

**SANKALP BUILDTECH PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	17,401,600	17,401,600
<b>Financial assets</b>			
Cash and cash equivalents	5	18,175	12,193
Other current assets	6	-	4,810
<b>Total assets</b>		<b>17,419,775</b>	<b>17,418,603</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	(144,332)	(131,795)
<b>Total equity</b>		<b>(44,332)</b>	<b>(31,795)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	5,310	5,750
Other current liabilities	10	17,458,797	17,444,648
<b>Total liabilities</b>		<b>17,464,107</b>	<b>17,450,398</b>
<b>Total equity and liabilities</b>		<b>17,419,775</b>	<b>17,418,603</b>

Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

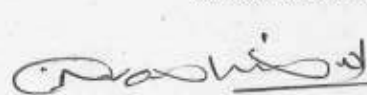
For Sanjay Rastogi & Associates  
Firm registration No : 014056N  
Chartered Accountants

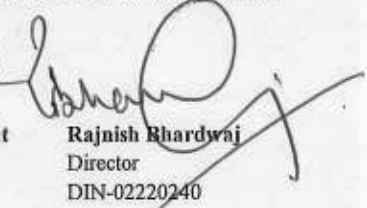
  
CA Sanjay Rastogi  
Proprietor  
Membership No. : 075033



Place : New Delhi  
Date : 09.05.2018

For and on behalf of the Board of Directors of  
**SANKALP BUILDTECH PRIVATE LIMITED**

  
Narendra Vashisht  
Director  
DIN-06713906

  
Rajnish Bhardwaj  
Director  
DIN-02220240

**SANKALP BUILDTECH PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	118	115
Other expenses	12	12,419	7,723
<b>Total Expenses</b>		<b>12,537</b>	<b>7,838</b>
<b>Loss before tax</b>		<b>(12,537)</b>	<b>(7,838)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Loss for the year</b>		<b>(12,537)</b>	<b>(7,838)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive loss for the year, net of tax</b>		<b>(12,537)</b>	<b>(7,838)</b>
Earnings per equity share:	13		
Basic (Rs.)		(1.25)	(0.78)
Diluted (Rs.)		(1.25)	(0.78)

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements.

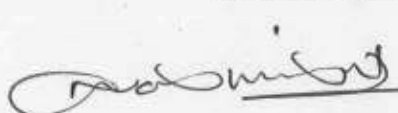
As per our report of even date

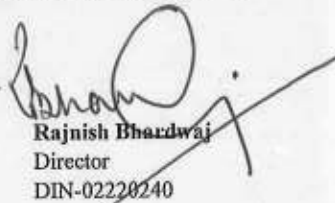
For Sanjay Rastogi & Associates  
 Firm registration No : 014056N  
 Chartered Accountants

  
 CA Sanjay Rastogi  
 Proprietor  
 Membership No. : 075033



For and on behalf of the Board of Directors of  
**SANKALP BUILDTECH PRIVATE LIMITED**

  
 Narendra Vashisht  
 Director  
 DIN-06713906

  
 Rajnish Bhardwaj  
 Director  
 DIN-02220240

Place : New Delhi  
 Date : 09.05.2018