

SANSKAR BUILDCON PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	36,153	32,540
Other financial assets	5	9,259,927	26,218,158
Other current assets	6	196,270	196,271
Total Assets		9,492,350	26,446,969
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		2,075,958	2,084,016
Total equity		2,175,958	2,184,016
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	7,124,202	13,817,642
Other current liabilities	10	192,190	10,445,311
Total liabilities		7,316,392	24,262,953
Total Equity and Liabilities		9,492,350	26,446,969

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 MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants

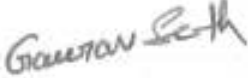

 Vikrant Suri
 Partner
 Membership No.: 505887



Place : New Delhi
 Date : 9 May 2018

For and on behalf of the Board of Directors of
 SANSKAR BUILDCON PRIVATE LIMITED


 Rajnish Bhardwaj
 Director
 DIN-02220240


 Gaurav Seth
 Director
 DIN-08129148



SANSKAR BUILDCON 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
Other income	11	-	658
Total Income		-	658
EXPENSES			
Finance costs	12	137	86
Other expenses	13	7,921	7,004
Total Expenses		8,058	7,090
Profit/(Loss) before tax		(8,058)	(6,432)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,058)	(6,432)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,058)	(6,432)
Earnings per equity share:	14		
(1) Basic		(0.81)	(0.64)
(2) Diluted		(0.81)	(0.64)

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vibhanti Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
SANSKAR BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj
Rajnish Bhardwaj
Director
DIN-02229240

Gaurav Seth
Gaurav Seth
Director
DIN-08129148

Place : New Delhi
Date : 9 May 2018