

**SANSKAR BUILDWELL 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
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	29,693	20,032
Other current assets	5	-	-
<b>Total Assets</b>		<b>29,693</b>	<b>20,032</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7	(377,726)	(204,484)
<b>Total equity</b>		<b>(277,726)</b>	<b>(104,484)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,618	14,900
Other current liabilities	9	301,801	109,616
Provisions	10	-	-
<b>Total liabilities</b>		<b>307,419</b>	<b>124,516</b>
<b>Total Equity and Liabilities</b>		<b>29,693</b>	<b>20,032</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 MNV & CO.  
Firm Reg. No. 023682N  
Chartered Accountants  
  
Vikrant Sirci  
Partner  
Membership No.: 505887

For and on behalf of the Board of Directors of  
**SANSKAR BUILDWELL PRIVATE LIMITED**

  
Ramesh Khulbe  
Director  
DIN- 07109071

  
Satish Kumar Goyal  
Director  
DIN- 06520570

Place : New Delhi  
Date : 9 May 2018

**SANSKAR BUILDWELL 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	11	24,587	-
<b>Total Income</b>		<b>24,587</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	187,103	86
Other expenses	13	10,726	10,455
<b>Total Expenses</b>		<b>197,829</b>	<b>10,541</b>
<b>Profit/(Loss) before tax</b>		<b>(173,242)</b>	<b>(10,541)</b>
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(173,242)</b>	<b>(10,541)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(173,242)</b>	<b>(10,541)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(17.32)	(1.05)
(2) Diluted		(17.32)	(1.05)
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 Sur  
 Partner  
 Membership No.: 505887



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