

SARVODAYA 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		
Inventories	54,332,400	63,174,038
Financial assets		
Cash and cash equivalents	24,376	11,192
Other financial assets	8,097,125	-
Other current assets	-	-
Total Assets	62,453,901	63,185,230
EQUITY AND LIABILITIES		
Equity		
Equity share capital	100,000	100,000
Other equity		
Retained Earnings	5,591,244	5,607,146
Total equity	5,691,244	5,707,146
LIABILITIES		
Current liabilities		
Financial liabilities		
Trade payables	1,164,190	1,164,628
Other current liabilities	55,598,467	56,313,456
Total liabilities	56,762,657	57,478,084
Total Equity and Liabilities	62,453,901	63,185,230

Summary of significant accounting policies

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



Vijayant Surti
Partner

Place : New Delhi
Date : 9 May 2018

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

Vinod Bahara
Director
DIN-08129149

Saibeda Ramakrishna
Director
DIN-08129169

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

Particulars	31 March 2018	31 March 2017
Other income	1,875	-
Total Income	1,875	-
EXPENSES		
Finance costs	89	305
Other expenses	17,689	8,235
Total Expenses	17,778	8,540
Profit/(Loss) before tax	(15,903)	(8,540)
Tax expense:		
Current tax	-	-
Profit/(Loss) for the year	(15,903)	(8,540)
Other comprehensive income	-	-
Total other comprehensive income for the year, net of tax	-	-
Total comprehensive income/(loss) for the year, net of tax	(15,903)	(8,540)
Earnings per equity share:		
(1) Basic	(1.59)	(0.85)
(2) Diluted	(1.59)	(0.85)

Notes

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As per our report of even date

For MNY & CO.
Firm Reg. No.: 023682N
Chartered Accountants



Vijayant Sauri
Partner
Membership No.: 505887

Place : New Delhi
Date : 9 May 2018

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

Vinod Balthara
Director
DIN-08129149

Satish Rameshchandra
Director
DIN-08129169