

**SIDHANT 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	279,097,329	279,097,329
Financial assets			
Cash and cash equivalents	5	13,898	4,203
Other financial assets	6	188,283,660	188,283,660
Other current assets	7	2,273,121	2,273,121
<b>Total Assets</b>		<b>469,668,008</b>	<b>469,658,313</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000,000	1,000,000
Other equity	9		
Retained Earnings		(489,958)	(471,813)
<b>Total equity</b>		<b>510,042</b>	<b>528,187</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	469,152,656	469,124,376
<b>Total liabilities</b>		<b>469,157,966</b>	<b>469,130,126</b>
<b>Total Equity and Liabilities</b>		<b>469,668,008</b>	<b>469,658,313</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 Suri  
Partner  
Membership No.: 505887



Place : New Delhi  
Date : 9 May 2018

For and on behalf of the Board of Directors of  
**SIDHANT BUILDCON PRIVATE LIMITED**

Gaurav Seth  
Gaurav Seth  
Director  
DIN- 08129148

Firoz Ahmed Khan  
Firoz Ahmed Khan  
Director  
DIN- 07158432

**SIDHANT 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
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	2,744	173
Other expenses	13	15,401	8,235
<b>Total Expenses</b>		18,145	8,408
<b>Profit/(Loss) before tax</b>		(18,145)	(8,408)
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		(18,145)	(8,408)
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(18,145)	(8,408)
<b>Earnings per equity share:</b>	14		
(1) Basic		(0.18)	(0.08)
(2) Diluted		(0.18)	(0.08)
Summary of significant accounting policies	3		

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As per our report of even date

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Chartered Accountants

Vikrant Suri  
Partner  
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