

SMRIDHI TECHNOBUILD 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			
Cash and cash equivalents	4	718,185	726,380
Other current assets	5	2,097,000,000	2,097,000,000
Total Assets		2,097,718,185	2,097,726,380
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	10,000,000	10,000,000
Other equity	7	2,036,525,605	2,036,538,315
Total equity		2,046,525,605	2,046,538,315
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other financial liabilities	9	51,182,315	51,182,315
Other current liabilities	10	4,955	-
Total liabilities		51,192,580	51,188,065
Total Equity and Liabilities		2,097,718,185	2,097,726,380

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 Rajeev & Ajay
Firm registration No : 0099723
Chartered Accountants

Ajay Sachdeva

Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
SMRIDHI TECHNOBUILD PRIVATE LIMITED

Vikas Garg
Vikas Garg
Director
DIN-05267799

Tarun Sejwal
Tarun Sejwal
Director
DIN-08116146

Place : New Delhi
Date : 9 May 2018

SMRIDHI TECHNOBUILD 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		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	1,672	1,510
Other expenses	12	11,038	8,235
Total Expenses (II)		12,710	9,745
Profit/(Loss) before tax from continuing operations (I-II)		(12,710)	(9,745)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(12,710)	(9,745)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(12,710)	(9,745)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.01)	(0.01)
(2) Diluted		(0.01)	(0.01)

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 Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084302



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 SMRIDHI TECHNOBUILD PRIVATE LIMITED

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 Director
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