

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

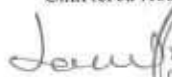
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	16,600,600	16,600,600
<b>Financial assets</b>			
Cash and cash equivalents	5	18,049	12,038
<b>Total Assets</b>		<b>16,618,649</b>	<b>16,612,638</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7	(261,156)	(254,082)
Retained Earnings			
<b>Total equity</b>		<b>(161,156)</b>	<b>(154,082)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	8	5,310	5,750
Other current liabilities	9	16,774,495	16,760,970
<b>Total liabilities</b>		<b>16,779,805</b>	<b>16,766,720</b>
<b>Total Equity and Liabilities</b>		<b>16,618,649</b>	<b>16,612,638</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 Rajeev & Ajay  
Firm registration No. 009937N  
Chartered Accountants

  
Ajay Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
STAVE PROPBUILD PRIVATE LIMITED

  
Vikas Garg  
Director  
DIN-05267799

  
Ravi Bansal  
Director  
DIN- 06719785

Place : New Delhi  
Date : 9 May 2018

STAVE PROPBUILD 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)		-	-
<b>EXPENSES</b>			
Finance costs	10	89	115
Other expenses	11	6,985	7,416
Total Expenses (II)		7,074	7,531
Profit/(Loss) before tax from continuing operations (I-II)		(7,074)	(7,531)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,074)	(7,531)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,074)	(7,531)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(0.75)
(2) Diluted		(0.71)	(0.75)
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



For and on behalf of the Board of Directors of  
 STAVE PROPBUILD PRIVATE LIMITED

Vikas Bhardwaj  
 Director  
 DIN-05267799

Ravi Bansal  
 Director  
 DIN- 06719785

Place : New Delhi  
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