

STEIN 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
ASSETS			
Current assets			
Inventories	4	62,337,894	62,337,894
Financial assets			
Cash and cash equivalents	5	18,681	10,982
Total Assets		62,356,575	62,348,876
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(270,411)	(262,401)
Total equity		(170,411)	(162,401)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	62,521,676	62,505,527
Total liabilities		62,526,986	62,511,277
Total Equity and Liabilities		62,356,575	62,348,876
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
NEW DELHI
Ajay Sachdeva
Partner
Membership No. : 084302

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

Mahesh Pal Singh
Director
DIN- 07108963

Amitava Chattopadhyay
Director
DIN- 07150600

Place : New Delhi
Date : 9 May 2018

STEIN 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)		-	-
EXPENSES			
Finance costs	10	89	115
Other expenses	11	7,921	7,621
Total Expenses (II)		8,010	7,736
Profit/(Loss) before tax from continuing operations (I-II)		(8,010)	(7,736)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(8,010)	(7,736)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(7,736)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.80)	(0.77)
(2) Diluted		(0.80)	(0.77)

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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