

STENT 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 | 6,181,655 | 6,181,655 |
| Financial assets | | | |
| Cash and cash equivalents | 5 | 18,613 | 11,602 |
| Total Assets | | 6,200,268 | 6,193,257 |
| EQUITY AND LIABILITIES | | | |
| Equity | | | |
| Equity share capital | 6 | 100,000 | 100,000 |
| Other equity | 7 | | |
| Retained Earnings | | (122,907) | (114,585) |
| Total equity | | (22,907) | (14,585) |
| LIABILITIES | | | |
| Current liabilities | | | |
| Financial liabilities | | | |
| Trade payables | 8 | 5,310 | 5,750 |
| Other current liabilities | 9 | 6,217,865 | 6,202,092 |
| Total liabilities | | 6,223,175 | 6,207,842 |
| Total Equity and Liabilities | | 6,200,268 | 6,193,257 |
| 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. : 081302



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

Avinash

Avinash Kumar Nagpal
Director
DIN- 06583602

Ravi

Ravi Bansal
Director
DIN- 06719785

[Signature]

Place : New Delhi
Date : 9 May 2018

STENT 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 | 8,233 | 8,748 |
| Total Expenses (II) | | 8,322 | 8,863 |
| Profit/(Loss) before tax from continuing operations (I-II) | | (8,322) | (8,863) |
| Tax expense: | | | |
| Current Tax | | - | - |
| Profit/(Loss) for the year from continuing operations | | (8,322) | (8,863) |
| Other Comprehensive Income | | - | - |
| Total other comprehensive income for the year, net of tax | | - | - |
| Total comprehensive income/(loss) for the year, net of tax | | (8,322) | (8,863) |
| Earnings per equity share (computed on the basis of profit/(loss) for the year): | 12 | | |
| (1) Basic | | (0.83) | (0.89) |
| (2) Diluted | | (0.83) | (0.89) |

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

Ajay Sachdeva
 Partner

Membership No. : 084302



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

Avinash Kumar Nagpal

Avinash Kumar Nagpal
 Director
 DIN- 06583602

Ravi Bansal

Ravi Bansal
 Director
 DIN- 06719785

Place : New Delhi
 Date : 9 May 2018