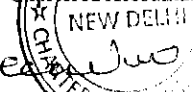


STRUT PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)



	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,771	11,759
Total Assets		18,771	11,759
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained Earnings		(261,934)	(254,860)
Total equity		(161,934)	(154,860)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	175,395	160,869
Total liabilities		180,705	166,619
Total Equity and Liabilities		18,771	11,759
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 **Er. Rajeev & Ajay**
Firm Registration No. 009977N
Chartered Accountants
NEW DELHI

Ajay Sachdevya
Partner
Membership No. : 084302

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

 
Avinash Kumar Nagpal Ravi Bansal
Director Director
DIN- 06583602 DIN- 06719785

Place : New Delhi
Date : 9 May 2018

STRUT 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	9	89	981
Other expenses	10	6,985	7,621
Total Expenses (II)		7,074	8,602
Profit/(Loss) before tax from continuing operations (I-II)		(7,074)	(8,602)
Tax expense			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,074)	(8,602)
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)	(8,602)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.71)	(0.86)
(2) Diluted		(0.71)	(0.86)
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
STRUT PROPBUILD PRIVATE LIMITED

Avinash
Avinash Kumar Nagpal
Director
DIN- 06583602

Ravi
Ravi Bansal
Director
DIN- 06719785

Place : New Delhi
Date : 9 May 2018