

Aashirwad Conbuild Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(100,245)	(93,095)
		(245)	6,905
Current liabilities			
Trade payables	5	5,618	11,236
Other current liabilities	5	6,727	809
Short-term provisions	6	-	-
		12,345	12,045
TOTAL		12,100	18,950
ASSETS			
Current assets			
Cash and Bank balances	7	12,100	18,950
		12,100	18,950
TOTAL		12,100	18,950

Summary of Significant Accounting Policies 2.1

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
 Aashirwad Conbuild Private Limited

[Handwritten Signature]
 Bijay Kumar Singh
 Director
 DIN-06849777

[Handwritten Signature]
 Rakesh Rockwell
 Director
 DIN-07119340

Place : New Delhi

Date : 28 AUG 2015

Aashirwad Conbuild Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	7,150	6,427
Total Expenses (II)		7,150	6,427
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,150)	(6,427)
Profit/ (loss) before tax		(7,150)	(6,427)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,150)	(6,427)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	9		
Basis			
Computed on the basis of profit from continuing operations		(0.72)	(0.64)
Computed on the basis of total profit for the year		(0.72)	(0.64)
Diluted			
Computed on the basis of profit from continuing operations		(0.72)	(0.64)
Computed on the basis of total profit for the year		(0.72)	(0.64)

Summary of Significant Accounting Policies

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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
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