

**Ardor Conbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(222,281)	(214,751)
		<u>(122,281)</u>	<u>(114,751)</u>
<b>Current liabilities</b>			
Trade payables	5	6,233	11,236
Other current liabilities	5	4,811,379	4,805,761
		<u>4,817,612</u>	<u>4,816,997</u>
<b>TOTAL</b>		<u><u>4,695,331</u></u>	<u><u>4,702,246</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	4,687,461	4,687,461
Cash and Bank balances	7	7,870	14,785
		<u>4,695,331</u>	<u>4,702,246</u>
<b>TOTAL</b>		<u><u>4,695,331</u></u>	<u><u>4,702,246</u></u>

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 Reg. No.: 009977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
Membership No. :084302



**For and on behalf of the Board of Directors of**  
**Ardor Conbuild Private Limited**

Ramesh Khulbe  
Director  
DIN-07109071

Tomy Thomas  
Director  
DIN-02036426

Place : New Delhi  
Date : 28 AUG 2015

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

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	7,530	6,642
Total expenses (II)		7,530	6,642
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,530)	(6,642)
Profit/ (loss) before tax		(7,530)	(6,642)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,530)	(6,642)
Profit/(loss) for the year		(7,530)	(6,642)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	9		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.75)	(0.66)
Computed on the basis of total profit for the year		(0.75)	(0.66)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.75)	(0.66)
Computed on the basis of total profit for the year		(0.75)	(0.66)

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

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Firm Reg. No.: 009977N  
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