

Arma Buildmore 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	(1,079,961)	(1,069,713)
		<u>(979,961)</u>	<u>(969,713)</u>
Current liabilities			
Trade payables	5	5,618	11,236
Other current liabilities	5	72,861,979	264,008,079
		<u>72,867,597</u>	<u>264,019,315</u>
TOTAL		<u><u>71,887,636</u></u>	<u><u>263,049,602</u></u>
ASSETS			
Current assets			
Inventories	6	71,883,945	71,883,945
Cash and Bank balances	7	3,691	13,539
Short-term loans and advances	8	-	191,152,118
		<u>71,887,636</u>	<u>263,049,602</u>
TOTAL		<u><u>71,887,636</u></u>	<u><u>263,049,602</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

Rajeev Sabharwal
 Partner
 Membership No. : 84833



For and on behalf of the Board of Directors of
 Arma Buildmore Private Limited

Vikas Chugh
 Director
 DIN-05267799

Neeraj Yadav
 Director
 DIN-02550060

Place : New Delhi

Date : 28 AUG 2015

Arma Buildmore Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	10,248	13,972
Total expenses (II)		10,248	13,972
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,248)	(13,972)
Profit/ (loss) before tax		(10,248)	(13,972)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,248)	(13,972)
Earning per equity share (nominal value of share Rs. 10 (31 March 2014: Rs. 10))	10		
Basic			
Computed on the basis of profit from continuing operations		(1.02)	(1.40)
Computed on the basis of total profit for the year		(1.02)	(1.40)
Diluted			
Computed on the basis of profit from continuing operations		(1.02)	(1.40)
Computed on the basis of total profit for the year		(1.02)	(1.40)

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As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 84833

For and on behalf of the Board of Directors of
Arma Buildmore Private Limited

Vikas Garg
Director
DIN-05267799

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