

**Bhavya Conbuild Private Limited**  
**Balance Sheet as at March 31, 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	(86,603)	(79,355)
		<u>13,397</u>	<u>20,645</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,925
Other current liabilities	5	707	-
		<u>6,325</u>	<u>5,925</u>
<b>TOTAL</b>		<u><u>19,722</u></u>	<u><u>26,570</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	19,722	26,570
		<u>19,722</u>	<u>26,570</u>
<b>TOTAL</b>		<u><u>19,722</u></u>	<u><u>26,570</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 Jain Jindal & Co.  
 Firm registration No : 025817N  
 Chartered Accountants

  
**Amit Jindal**  
 Partner  
 Membership No. : 504308



For and on behalf of the Board of Directors of  
 Bhavya Conbuild Private Limited

  
**Bipin Kumar Mishra**  
 Director  
 DIN-06573752

  
**Nidhi Bhatiyani**  
 Director  
 DIN-06850263

Place : New Delhi

Date : 28/07/2015

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

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing operations			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	7	7,248	26,819
Total expenses (II)		7,248	26,819
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,248)	(26,819)
Profit/ (loss) before tax		(7,248)	(26,819)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(loss) for the year		(7,248)	(26,819)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014; Rs. 10)]	8		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.72)	(2.68)
Computed on the basis of total profit for the year		(0.72)	(2.68)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.72)	(2.68)
Computed on the basis of total profit for the year		(0.72)	(2.68)

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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants



Amit Jindal  
Partner  
Membership No. : 504308



For and on behalf of the Board of Directors of  
Bhavya Conbuild Private Limited



Bipin Kumar Mishra  
Director  
DIN-06573752



Nitin Bhatiyani  
Director  
DIN-06850263

Place : New Delhi  
Date : 28/08/2015