

**Elver 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	(182,006)	(165,320)
		<u>(82,006)</u>	<u>(65,320)</u>
<b>Current liabilities</b>			
Trade payables	5	77,185,238	8,427
Other current liabilities	5	2,003,771	71,378
		<u>79,189,009</u>	<u>79,805</u>
<b>TOTAL</b>		<u><b>79,107,004</b></u>	<u><b>14,485</b></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	79,098,384	-
Cash and Bank balances	7	8,620	14,485
		<u>79,107,004</u>	<u>14,485</u>
<b>TOTAL</b>		<u><b>79,107,004</b></u>	<u><b>14,485</b></u>

**Significant Accounting Policies and Notes on Accounts** 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

Rajeev Sharma  
 Partner  
 Membership No. :084833



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

Mahinder Singh  
 Director  
 DIN-07034888

Pankaj Sharma  
 Director  
 DIN-07034894

Place : New Delhi

Date :

34 MAY 2015

Elver 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>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	16,686	31,471
Total expenses (II)		16,686	31,471
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(16,686)	(31,471)
Profit/ (loss) before tax		(16,686)	(31,471)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(16,686)	(31,471)
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		(1.67)	(3.15)
Computed on the basis of total profit for the year		(1.67)	(3.15)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.67)	(3.15)
Computed on the basis of total profit for the year		(1.67)	(3.15)

Significant Accounting Policies and Notes on Accounts 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

Rajeev  
Partner  
Membership No. :084833



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

Mahinder Singh  
Director  
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Place : New Delhi

Date :

04 MAY 2015