

Eminence 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	(113,547)	(105,402)
		<u>(13,547)</u>	<u>(5,402)</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	14,569	14,569
		<u>20,187</u>	<u>20,187</u>
TOTAL		<u><u>6,641</u></u>	<u><u>14,786</u></u>
ASSETS			
Current assets			
Cash and Bank balances	6	6,641	14,786
		<u>6,641</u>	<u>14,786</u>
TOTAL		<u><u>6,641</u></u>	<u><u>14,786</u></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 : 09977N
Chartered Accountants



Ajay Sachdeva
Partner
Membership No. : 084302

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

Pankaj Sharma

Pankaj Sharma
Director
DIN-07034894

Sanjay Baweja

Sanjay Baweja
Director
DIN-03449009

Place : New Delhi

Date : 28 AUG 2015

Eminence Conbuild 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	7	8,145	7,045
Total expenses (II)		8,145	7,045
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,145)	(7,045)
Profit/ (loss) before tax		(8,145)	(7,045)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,145)	(7,045)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	8		
Basis			
Computed on the basis of profit from continuing operations		(0.81)	(0.70)
Computed on the basis of total profit for the year		(0.81)	(0.70)
Diluted			
Computed on the basis of profit from continuing operations		(0.81)	(0.70)
Computed on the basis of total profit for the year		(0.81)	(0.70)

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 : 09977N
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