

**Fable 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	(226,517)	(219,610)
		<u>(126,517)</u>	<u>(119,610)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	11,236
Other current liabilities	5	7,963,317	7,957,399
		<u>7,968,935</u>	<u>7,968,635</u>
<b>TOTAL</b>		<u><u>7,842,418</u></u>	<u><u>7,849,025</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	7,834,240	7,834,240
Cash and Bank balances	7	8,178	14,785
		<u>7,842,418</u>	<u>7,849,025</u>
<b>TOTAL</b>		<u><u>7,842,418</u></u>	<u><u>7,849,025</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 registration No : 009977N  
 Chartered Accountants

  
 Rajeev Sabharwal  
 Partner  
 Membership No. : 84833



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

  
 Amitesh Mishra  
 Director  
 DIN-06549028

  
 Gulshan Kumar  
 Director  
 DIN-05333594

Place : New Delhi

Date : 20 AUG 2015

Fable 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	6,907	6,637
Total expenses (II)		6,907	6,637
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,907)	(6,637)
Profit/ (loss) before tax		(6,907)	(6,637)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,907)	(6,637)
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		(0.69)	(0.66)
Computed on the basis of total profit for the year		(0.69)	(0.66)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.69)	(0.66)
Computed on the basis of total profit for the year		(0.69)	(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


For Rajeev & Ajay  
Firm registration No : 009977N  
Chartered Accountants

  
Rajeev Sabharwal  
Partner  
Membership No. : 84833



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

  
Amitesh Mishra  
Director  
DIN-06549028

  
Gulshan Kumar  
Director  
DIN-05333594

Place : New Delhi

Date : 28 AUG 2015