

Facade Conbuild Private Limited
Balance Sheet as at 31 March 2015

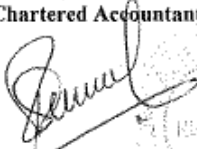
| | Notes | March 31, 2015 Rs. | March 31, 2014 Rs. |
|-------------------------------|-------|--------------------------|--------------------------|
| EQUITY AND LIABILITIES | | | |
| Shareholders' Funds | | | |
| Share Capital | 3 | 100,000 | 100,000 |
| Reserves and surplus | 4 | (223,082) | (216,175) |
| | | <u>(123,082)</u> | <u>(116,175)</u> |
| Current liabilities | | | |
| Trade payables | 5 | 5,618 | 11,236 |
| Other current liabilities | 5 | 10,567,968 | 10,562,050 |
| | | <u>10,573,586</u> | <u>10,573,286</u> |
| TOTAL | | <u><u>10,450,504</u></u> | <u><u>10,457,111</u></u> |
| ASSETS | | | |
| Current assets | | | |
| Inventories | 6 | 10,442,326 | 10,442,326 |
| Cash and Bank balances | 7 | 8,178 | 14,785 |
| | | <u>10,450,504</u> | <u>10,457,111</u> |
| TOTAL | | <u><u>10,450,504</u></u> | <u><u>10,457,111</u></u> |

Summary of significant accounting policies 2.1

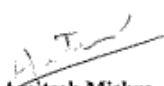
The accompanying notes are an integral part of the financial statements.

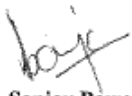
As per our report of even date

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
 Facade Conbuild Private Limited


 Amitesh Mishra
 Director
 DIN-06549028


 Sanjay Baweja
 Director
 DIN-03449009

Place : New Delhi

Date : 28 AUG 2015

Facade 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 | 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 | | |
| Basic | | | |
| 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) |
| Diluted | | | |
| 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 Babharwal
Partner
Membership No. : 84833



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

Amitesh Mishra
Director
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