

Acorn Buildmart Private Limited
Balance Sheet as at 31 March 2016


	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	200,000	200,000
Reserves and surplus	4	37,050,840	36,757,648
		<u>37,250,840</u>	<u>36,957,648</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		6,955	15,236
Short-term provisions	6	-	-
		<u>6,955</u>	<u>15,236</u>
TOTAL		<u><u>37,257,795</u></u>	<u><u>36,972,884</u></u>
ASSETS			
Current assets			
Cash and Bank balances	7	302,046	317,135
Short-term loans and advances	8	36,955,749	36,655,749
		<u>37,257,795</u>	<u>36,972,884</u>
TOTAL		<u><u>37,257,795</u></u>	<u><u>36,972,884</u></u>

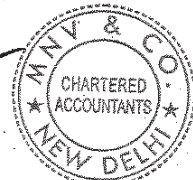
Summary of significant accounting policies 2.1

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


As per our report of even date

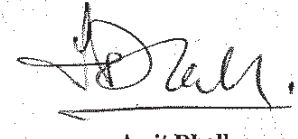
For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vikrant Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
 Acorn Buildmart Private Limited


 Sanjay Sharma
 Director
 DIN-05320421


 Amit Dhall
 Director
 DIN-07257270

Place : New Delhi
 Date : 23 MAY 2016

Acorn Buildmart Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Other Income	9	303,304	-
Total revenue (I)		303,304	-
EXPENSES			
Other expenses	10	10,112	21,836
Total Expenses (II)		10,112	21,836
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		293,192	(21,836)
Profit/ (loss) before tax		293,192	(21,836)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		293,192	(21,836)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	11		
Basic			
Computed on the basis of profit from continuing operations		14.66	(1.09)
Computed on the basis of total profit for the year		14.66	(1.09)
Diluted			
Computed on the basis of profit from continuing operations		14.66	(1.09)
Computed on the basis of total profit for the year		14.66	(1.09)

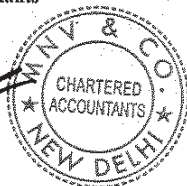
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