

**Bhavya Conbuild Private Limited**  
**Balance Sheet as at 31 March 2016**


	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(94,665)	(86,603)
		<u>5,335</u>	<u>13,397</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		11,835	5,618
Other current liabilities	5	707	707
		<u>12,542</u>	<u>6,325</u>
<b>TOTAL</b>		<u><u>17,877</u></u>	<u><u>19,722</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	17,877	19,722
		<u>17,877</u>	<u>19,722</u>
<b>TOTAL</b>		<u><u>17,877</u></u>	<u><u>19,722</u></u>

Summary of significant accounting policies 2.1

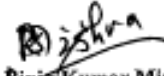
The accompanying notes are an integral part of the financial statements.


As per our report of even date

For Jain Jindal & Co.  
 Firm registration No : 025817N  
 Chartered Accountants

  
 Amit Jindal  
 Partner  
 Membership No. : 504308

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

  
 Ripin Kumar Mishra  
 Director  
 DIN-06573752

  
 Nita Bhatiyani  
 Director  
 DIN-06850263

Place : New Delhi  
 Date : 23-05-2016

23 MAY 2016

Bhavya Conbuild 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		-	-
Total revenue (I)		-	-
EXPENSES			
Other expenses	7	8,062	7,248
Total expenses (II)		8,062	7,248
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,062)	(7,248)
Profit/ (loss) before tax		(8,062)	(7,248)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(loss) for the year		(8,062)	(7,248)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	8		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.81)	(0.72)
Computed on the basis of total profit for the year		(0.81)	(0.72)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.81)	(0.72)
Computed on the basis of total profit for the year		(0.81)	(0.72)

Summary of significant accounting policies 2.1

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

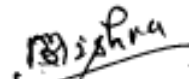
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For Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

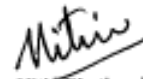


Amit Jindal  
Partner  
Membership No. : 504308

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



Nishu Kumar Mishra  
Director  
DIN-06573752



Nitia Bhatiyani  
Director  
DIN-06850263

Place : New Delhi  
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