

Chintz Conbuild 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	100,000	100,000
Reserves and surplus	4	(296,200)	(287,777)
		<u>(196,200)</u>	<u>(187,777)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	83,934,654	83,934,654
		<u>83,940,379</u>	<u>83,940,272</u>
TOTAL		<u><u>83,744,180</u></u>	<u><u>83,752,495</u></u>
ASSETS			
Current assets			
Inventories	6	83,731,981	83,731,981
Cash and Bank balances	7	12,199	20,514
Short-term loans and advances	8	-	-
		<u>83,744,180</u>	<u>83,752,495</u>
TOTAL		<u><u>83,744,180</u></u>	<u><u>83,752,495</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 Reg. No.: 009977N
 Chartered Accountants

 Rajeev Sahilvarval
 Partner
 Membership No. : 84833

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


 Pankaj Kishore Chaturvedi
 Director
 DIN-07119298


 Ravi Sinha
 Director
 Din-00457329

Place : New Delhi
 Date :

23 MAY 2016

Chintz 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	9	8,422	7,009
Total expenses (II)		8,422	7,009
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,422)	(7,009)
Profit/ (loss) before tax		(8,422)	(7,009)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,422)	(7,009)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	10		
Basic			
Computed on the basis of profit from continuing operations		(0.84)	(0.70)
Computed on the basis of total profit for the year		(0.84)	(0.70)
Diluted			
Computed on the basis of profit from continuing operations		(0.84)	(0.70)
Computed on the basis of total profit for the year		(0.84)	(0.70)
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 Reg. No.: 009977N
Chartered Accountants


Rajeev Sabharwal
Partner
Membership No. : 84833

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


Pankaj Kishore Chaturvedi
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