

**Eminence 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	(121,777)	(113,547)
		(21,777)	(13,547)
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,425	5,618
-total outstanding dues other than micro and small enterprises		14,569	14,569
Other current liabilities	5	25,994	20,187
		4,217	6,641
<b>TOTAL</b>		<b>4,217</b>	<b>6,641</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	4,217	6,641
		4,217	6,641
<b>TOTAL</b>		<b>4,217</b>	<b>6,641</b>

**Significant Accounting Policies and Notes on Accounts** 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 : 09977N  
 Chartered Accountants

Ajay Sachdeva  
 Partner  
 Membership No. : 084302



**For and on behalf of the Board of Directors of**  
**Eminence Conbuild Private Limited**

Pankaj Sharma  
 Director  
 DIN-07034894

Sanjay Baweja  
 Director  
 DIN-03449009

Place : New Delhi  
 Date : 23 MAY 2016

**Eminence Conbuild Private Limited**  
**Statement of profit and loss for the year ended 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	7	8,230	8,145
Total expenses (II)		8,230	8,145
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,230)	(8,145)
Profit/ (loss) before tax		(8,230)	(8,145)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,230)	(8,145)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	8		
<b>Basis</b>			
Computed on the basis of profit from continuing operations		(0.82)	(0.81)
Computed on the basis of total profit for the year		(0.82)	(0.81)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.82)	(0.81)
Computed on the basis of total profit for the year		(0.82)	(0.81)

Significant Accounting Policies and Notes on Accounts

2.1

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

As per our report of even date

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 Firm registration No : 09977N  
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