

Facade 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	(229,881)	(223,082)
		<u>(129,881)</u>	<u>(123,082)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	10,567,968	10,567,968
		<u>10,573,693</u>	<u>10,573,586</u>
TOTAL		<u><u>10,443,812</u></u>	<u><u>10,450,504</u></u>
ASSETS			
Current assets			
Inventories	6	10,442,326	10,442,326
Cash and Bank balances	7	1,486	8,178
		<u>10,443,812</u>	<u>10,450,504</u>
TOTAL		<u><u>10,443,812</u></u>	<u><u>10,450,504</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 Bhatnagar
Partner
Membership No. : 84833



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

Amitesh
Amitesh Mishra
Director
DIN-06549028

Sanjay
Sanjay Baweja
Director
DIN-03449009

Place : New Delhi
Date :

23 MAY 2016

Facade 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	8	6,799	6,907
Total expenses (II)		6,799	6,907
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,799)	(6,907)
Profit/ (loss) before tax		(6,799)	(6,907)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,799)	(6,907)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015; Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.68) (0.69)
(0.68) (0.69)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.68) (0.69)
(0.68) (0.69)

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 Sanghwal
Partner
Membership No. : 84833

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

Amit
Amitesh Mishra
Director
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