

Versatile 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	(85,344)	(67,088)
		<u>14,656</u>	<u>32,912</u>
Current liabilities			
Trade payables	5	22,850	5,618
Other current liabilities	5	10,274,809	10,274,809
		<u>10,297,659</u>	<u>10,280,427</u>
TOTAL		<u><u>10,312,315</u></u>	<u><u>10,313,339</u></u>
ASSETS			
Current assets			
Current investments	6	10,200,000	10,300,000
Cash and Bank balances	7	112,315	13,339
		<u>10,312,315</u>	<u>10,313,339</u>
TOTAL		<u><u>10,312,315</u></u>	<u><u>10,313,339</u></u>

Summary of significant accounting policies 2.1

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

As per our report of even date

For Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 84302



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

Vikas Garg
 Director
 DIN-05267799

Sunil Kumar Khanna
 Director
 DIN-02230962

Place : New Delhi
 Date : 23 MAY 2016

Versatile 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	18,256	7,465
Total expenses (II)		18,256	7,465
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(18,256)	(7,465)
Profit/ (loss) before tax		(18,256)	(7,465)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(18,256)	(7,465)

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

(1.83)

(0.75)

Computed on the basis of total profit for the year

(1.83)

(0.75)

Diluted

Computed on the basis of profit from continuing operations

(1.83)

(0.75)

Computed on the basis of total profit for the year

(1.83)

(0.75)

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



Ajay Sachdeva
Partner
Membership No. : 84302

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

Vikas Garg
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