

ARDOR CONBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	4,687,461	4,687,461	4,687,461
Financial assets				
Cash and cash equivalents	5	7,249	4,115	7,870
Total Assets		4,694,710	4,691,576	4,695,331
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity				
Retained Earnings	7	(239,419)	(231,228)	(222,281)
Total equity		(139,419)	(131,228)	(122,281)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	6,233
Other current liabilities	9	4,828,379	4,811,379	4,811,379
Total liabilities		4,834,129	4,822,804	4,817,612
Total Equity and Liabilities		4,694,710	4,691,576	4,695,331

Summary of significant accounting policies 3

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 Sabhanwal
Partner
Membership No. :084833



For and on behalf of the Board of Directors of
ARDOR CONBUILD PRIVATE LIMITED

Ramesh Khulbe
Director
DIN-07109071

Amit Dhall
Director
DIN-07257270

Place : New Delhi

Date : 24 MAY 2017

(Signature)

ARDOR CONBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2017	31 March 2016
Continuing operations			
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	6,699	8,881
Finance costs	11	1,492	66
Total Expenses (II)		8,191	8,947
(Loss) before tax from continuing operations (I-II)		(8,191)	(8,947)
Tax expense:			
Current Tax		-	-
(Loss) for the year from continuing operations		(8,191)	(8,947)
Other comprehensive income			
		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,191)	(8,947)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.82)	(0.89)
(2) Diluted		(0.82)	(0.89)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. :084833



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