

**Bhavya 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
<b>ASSETS</b>				
<b>Current assets</b>				
Cash and cash equivalents	4	4,672	17,877	19,722
<b>Total Assets</b>		<b>4,672</b>	<b>17,877</b>	<b>19,722</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	5	1,00,000	1,00,000	1,00,000
Other equity	6			
Retained earnings		(1,01,785)	(94,665)	(86,603)
<b>Total equity</b>		<b>(1,785)</b>	<b>5,335</b>	<b>13,397</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	7	5,750	11,835	5,618
Other current liabilities	8	707	707	707
<b>Total liabilities</b>		<b>6,457</b>	<b>12,542</b>	<b>6,325</b>
<b>Total Equity and Liabilities</b>		<b>4,672</b>	<b>17,877</b>	<b>19,722</b>

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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

  
**Amit Jindal**  
Partner  
Membership No. : 504308



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

  
**Bipin Kumar Mishra**  
Director  
DIN-06573752

  
**Rakesh Rockwell**  
Director  
DIN-07119340

Place : New Delhi  
Date : May 24, 2017

24 MAY 2017



**Bhavya 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
<b>REVENUE</b>			
Revenue from operations		-	-
<b>Total Income (I)</b>		<u>-</u>	<u>-</u>
<b>EXPENSES</b>			
Finance costs	9	115	-
Other expenses	10	7,005	8,062
<b>Total Expenses (II)</b>		<u>7,120</u>	<u>8,062</u>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<u>(7,120)</u>	<u>(8,062)</u>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<u>(7,120)</u>	<u>(8,062)</u>
<b>Other comprehensive income</b>			
<b>Total other comprehensive income for the year, net of tax</b>		<u>-</u>	<u>-</u>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<u>(7,120)</u>	<u>(8,062)</u>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>			
(1) Basic	11	(0.71)	(0.81)
(2) Diluted		(0.71)	(0.81)
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 Jain Jindal & Co.**

Firm registration No : 025817N

Chartered Accountants

  
**Amit Jindal**

Partner

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