

CHINTZ 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	26,06,86,920	26,89,17,844	26,89,17,844
Financial assets				
Cash and cash equivalents	5	8,375	12,199	20,514
Other financial assets	6	73,98,972	-	-
Other current assets	7	-	-	-
Total Assets		26,80,94,267	26,89,30,042	26,89,38,358
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity				
Retained Earnings	9	(3,31,876)	(2,96,200)	(2,87,777)
Total equity		(2,31,876)	(1,96,200)	(1,87,777)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	26,83,20,393	26,91,20,517	26,91,20,517
Total liabilities		26,83,26,143	26,91,26,242	26,91,26,135
Total Equity and Liabilities		26,80,94,267	26,89,30,042	26,89,38,358

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: 0099778
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 84893



Place : New Delhi
Date : 26 MAY 2017

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

Pankaj Kishore Chaturvedi
Director
DIN-07119298

Birendra Kumar Thakur
Director
DIN-06788732

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

Particulars	Notes	31 March 2017	31 March 2016
Continuing operations			
Revenue From Operations	12	15,313	-
Total Income (I)		15,313	-
EXPENSES			
Other expenses	13	50,972	8,370
Finance costs	14	17	52
Total Expenses (II)		50,989	8,422
Profit/(Loss) before tax from continuing operations (I-II)		(35,676)	(8,422)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(35,676)	(8,422)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(35,676)	(8,422)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(3.57)	(0.84)
(2) Diluted		(3.57)	(0.84)

Summary of significant accounting policies 3


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


As per our report of even date

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

Rajeev Sabharwal
Partner
Membership No. : 84833

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


Pankaj Kishore Chaturvedi
Director
DIN-07119298


Birendra Kumar Thakur
Director
DIN-06788732

Place : New Delhi
Date : 24 MAY 2017