

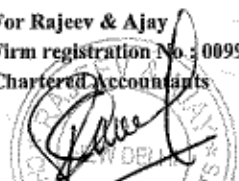
EMINENCE CONBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Financial assets				
Cash and cash equivalents	4	7,660	4,217	6,641
Total Assets		7,660	4,217	6,641
EQUITY AND LIABILITIES				
Equity				
Equity share capital	5	100,000	100,000	100,000
Other equity	6			
Retained Earnings		(129,659)	(121,777)	(113,547)
Total equity		(29,659)	(21,777)	(13,547)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	7	5,750	11,425	5,618
Other current liabilities	8	31,569	14,569	14,569
Total liabilities		37,319	25,994	20,187
Total Equity and Liabilities		7,660	4,217	6,641

Summary of significant accounting policies 3

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

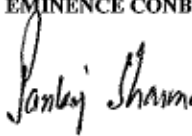
As per our report of even date

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

Rajeev Sabharwal
Partner
Membership No. : 084833

Place : New Delhi

Date : 25 MAY, 2017

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


Pankaj Sharma
Director
DIN-07034894


Sanjay Baweja
Director
DIN-03449009

EMINENCE 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
Revenue from operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	9	6,390	8,164
Finance costs	10	1,492	66
Total Expenses (II)		7,882	8,230
Profit/(Loss) before tax from continuing operations (I-II)		(7,882)	(8,230)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,882)	(8,230)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,882)	(8,230)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.79)	(0.82)
(2) Diluted		(0.79)	(0.82)

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 Sahharwal
 Partner
 Membership No. : 084833

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

Pankaj Sharma

Pankaj Sharma
 Director
 DIN-07034894

Sanjay Baweja

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Place : New Delhi

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