

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

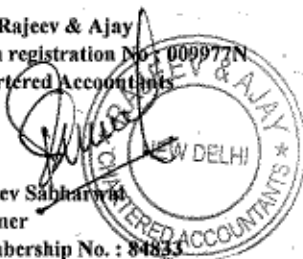
	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	10,442,326	10,442,326	10,442,326
Financial assets				
Cash and cash equivalents	5	12,392	1,486	8,178
Total Assets		10,454,718	10,443,812	10,450,504
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(238,000)	(229,881)	(223,082)
Total equity		(138,000)	(129,881)	(123,082)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	10,586,968	10,567,968	10,567,968
Total liabilities		10,592,718	10,573,693	10,573,586
Total Equity and Liabilities		10,454,718	10,443,812	10,450,504
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. 000977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 84833



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

Amitesh Mishra
 Director
 DIN-06549028

Sanjay Baweja
 Director
 DIN-03449009

Place : New Delhi
 Date : 24 MAY 2017

FACADE 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	10	7,314	6,730
Finance costs	11	805	69
Total Expenses (II)		8,119	6,799
Profit/(Loss) before tax from continuing operations (I-II)		(8,119)	(6,799)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,119)	(6,799)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,119)	(6,799)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.81)	(0.68)
(2) Diluted		(0.81)	(0.68)

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. : 084835



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

Amitesh Mishra
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Director
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