

PERCH 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				
Non-current assets				
Financial Assets				
Investments	4	-	17,78,189	17,78,189
		-	17,78,189	17,78,189
Current assets				
Financial assets				
Cash and cash equivalents	5	10,103	16,892	4,795
		10,103	16,892	4,795
Total Assets		10,103	17,95,081	17,82,984
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,51,11,447)	(2,33,26,444)	(2,33,12,709)
Total equity		(2,50,11,447)	(2,32,26,444)	(2,32,12,709)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	11,475	11,450	5,618
Other current liabilities	9	2,50,10,075	2,50,10,075	2,49,90,075
Total liabilities		2,50,21,550	2,50,21,525	2,49,95,693
Total Equity and Liabilities		10,103	17,95,081	17,82,984
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

Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi
Date : 24 MAY 2017

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


Neeraj Kumar
Director
DIN-06874763


Kapil Bajaj
Director
DIN-06713913

PERCH 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
Total Income (I)		-	-
EXPENSES			
Other expenses	10	17,84,888	13,069
Finance costs	11	115	666
Total Expenses (II)		17,85,003	13,735
Profit/(Loss) before tax from continuing operations (I-II)		(17,85,003)	(13,735)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(17,85,003)	(13,735)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(17,85,003)	(13,735)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(178.50)	(1.37)
(2) Diluted		(178.50)	(1.37)

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


 Ajay Sachdeva
 Partner
 Membership No. : 084302

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


 Neeraj Kumar
 Director
 DIN-06874763


 Kamal Bajaj
 Director
 DIN-06713913

Place : New Delhi

Date : 24 MAY 2017