

VITALITY 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	-	-	1,56,80,000
		-	-	1,56,80,000
Current assets				
Financial assets				
Cash and cash equivalents	5	7,319	2,114	2,957
		7,319	2,114	2,957
Total Assets		7,319	2,114	1,56,82,957
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(4,06,309)	(3,99,189)	(3,07,846)
Total equity		(3,06,309)	(2,99,189)	(2,07,846)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,444	11,119	5,619
Other current liabilities	9	3,08,184	2,90,184	1,58,85,184
Total liabilities		3,13,628	3,01,303	1,58,90,803
Total Equity and Liabilities		7,319	2,114	1,56,82,957

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
VITALITY CONBUILD PRIVATE LIMITED


Vikram Jit Singh
Director
DIN- 06788748


Aseem Kalia
Director
DIN- 03048820

Place : New Delhi
Date : 24 MAY 2017

VITALITY 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	7,005	91,343
Finance costs	11	115	-
Total Expenses (II)		7,120	91,343
Profit/(Loss) before tax from continuing operations (I-II)		(7,120)	(91,343)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,120)	(91,343)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,120)	(91,343)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(9.13)
(2) Diluted		(0.71)	(9.13)
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
 VITALITY CONBUILD PRIVATE LIMITED


 Vikram Jit Singh
 Director
 DIN- 06788748


 Aseem Kalia
 Director
 DIN- 03048820

Place : New Delhi
 Date : 4 MAY 2017