

AASHIRWAD CONBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	17,656	6,268
Total Assets		17,656	6,268
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained Earnings		(142,663)	(128,209)
Total equity		(42,663)	(28,209)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	55,009	28,727
Total liabilities		60,319	34,477
Total Equity and Liabilities		17,656	6,268
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 Garg & Associates
Firm registration No : 0000707
Chartered Accountants
NEW DELHI
Rajeev Garg
Partner
Membership No. :084833

Place : New Delhi
Date : 9-May-2018

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

Rakesh Rockwell
Rakesh Rockwell
Director
DIN-07119340

Vijay Garg
Vijay Garg
Director
DIN-08129147

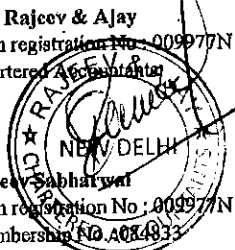
AASHIRWAD CONBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	9	14,365	8,236
Finance costs	10	89	115
Total Expenses		14,454	8,351
Loss before tax		(14,454)	(8,351)
Tax expense:			
Current tax		-	-
Loss for the year		(14,454)	(8,351)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(14,454)	(8,351)
Earnings per equity share:	11		
(1) Basic		(1.45)	(0.84)
(2) Diluted		(1.45)	(0.84)


Summary of significant accounting policies 3

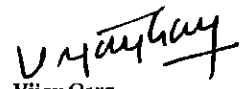
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

 Rajeev Sabharwal
 Firm registration No. 009977N
 Membership No. A084833

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


 Rakesh Rockwell
 Director
 DIN-07119340


 Vijay Garg
 Director
 DIN-08129147

Place : New Delhi
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