

ARDOR 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			
Inventories	4	4,687,461	4,687,461
Financial assets			
Cash and cash equivalents	5	18,260	7,249
Total Assets		4,705,721	4,694,710
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity		(249,508)	(239,419)
Total equity		(149,508)	(139,419)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	4,849,919	4,828,379
Total liabilities		4,855,229	4,834,129
Total Equity and Liabilities		4,705,721	4,694,710
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 : 9-May-2018

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

Ramesh Kaulbe
Director
DIN-07109071

Amit Dhall
Director
DIN-07257270

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

	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	10,000	6,699
Finance costs	11	89	1,492
Total Expenses		10,089	8,191
(Loss) before tax		(10,089)	(8,191)
Tax expense:			
Current tax		-	-
(Loss) for the year		(10,089)	(8,191)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,089)	(8,191)
Earnings per equity share:	12		
(1) Basic		(1.01)	(0.82)
(2) Diluted		(1.01)	(0.82)

Summary of significant accounting policies 3

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As per our report of even date

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

Rajeev Sabharwal
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