

## Bhavya Conbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)


|                                     | Notes | As at<br>31 March 2018 | As at<br>31 March 2017 |
|-------------------------------------|-------|------------------------|------------------------|
| <b>ASSETS</b>                       |       |                        |                        |
| <b>Current assets</b>               |       |                        |                        |
| Cash and cash equivalents           | 4     | 18,768                 | 4,672                  |
| <b>Total assets</b>                 |       | <b>18,768</b>          | <b>4,672</b>           |
| <b>EQUITY AND LIABILITIES</b>       |       |                        |                        |
| <b>Equity</b>                       |       |                        |                        |
| Equity share capital                | 5     | 100,000                | 100,000                |
| Other equity                        | 6     | (112,912)              | (101,785)              |
| <b>Total equity</b>                 |       | <b>(12,912)</b>        | <b>(1,785)</b>         |
| <b>LIABILITIES</b>                  |       |                        |                        |
| <b>Current liabilities</b>          |       |                        |                        |
| <b>Financial liabilities</b>        |       |                        |                        |
| Trade payables                      | 7     | 5,310                  | 5,750                  |
| Other current liabilities           | 8     | 26,370                 | 707                    |
| <b>Total liabilities</b>            |       | <b>31,680</b>          | <b>6,457</b>           |
| <b>Total equity and liabilities</b> |       | <b>18,768</b>          | <b>4,672</b>           |

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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants


  
**Amit Jindal**  
Partner  
Membership No. : 504308

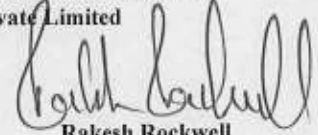


Place : Gurugram

Date : 09 MAY 2018

For and on behalf of the Board of Directors of  
Bhavya Conbuild Private Limited

  
**Manoj Soni**  
Director  
DIN-08129479

  
**Rakesh Rockwell**  
Director  
DIN-07119340



**Bhavya 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  |
|--|-------|-----------------|----------------|
| <b>REVENUE</b>   |       |                 |                |
| Revenue from operations  |       | -               | -              |
| <b>Total Income</b>  |       | <u>-</u>        | <u>-</u>       |
| <b>EXPENSES</b>  |       |                 |                |
| Finance costs  | 9     | 89              | 115            |
| Other expenses   | 10    | 11,038          | 7,005          |
| <b>Total Expenses</b>  |       | <u>11,127</u>   | <u>7,120</u>   |
| <b>Profit/(Loss) before tax</b>                                  |       | <u>(11,127)</u> | <u>(7,120)</u> |
| Current tax  |       | -               | -              |
| <b>Profit/(Loss) for the year</b>                                |       | <u>(11,127)</u> | <u>(7,120)</u> |
| Other comprehensive income                                       |       | -               | -              |
| <b>Total other comprehensive income for the year, net of tax</b> |       | <u>-</u>        | <u>-</u>       |
| <b>Total comprehensive income for the year, net of tax</b>       |       | <u>(11,127)</u> | <u>(7,120)</u> |
| <b>Earnings per equity share:</b>                                |       |                 |                |
| Basic (Rs.)  | 11    | (1.11)          | (0.71)         |
| Diluted (Rs.)  |       | (1.11)          | (0.71)         |
| 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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

  
Amit Jindal  
Partner

Membership No. : 504308



Place : Gurugram

Date : 09 MAY 2018

For and on behalf of the Board of Directors of  
Bhavya Conbuild Private Limited

  
Manoj Soni  
Director  
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