

**CHINTZ 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	260,686,920	260,686,920
<b>Financial assets</b>			
Cash and cash equivalents	5	21,917	8,375
Other financial assets	6	7,398,972	7,398,972
Other current assets	7	-	-
<b>Total Assets</b>		<b>268,107,809</b>	<b>268,094,267</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	100,000	100,000
Other equity			
Retained Earnings	9	(388,115)	(331,876)
<b>Total equity</b>		<b>(288,115)</b>	<b>(231,876)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	10	5,310	5,750
Other current liabilities	11	268,390,614	268,320,393
<b>Total liabilities</b>		<b>268,395,924</b>	<b>268,326,143</b>
<b>Total Equity and Liabilities</b>		<b>268,107,809</b>	<b>268,094,267</b>
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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. : 84833

Place : New Delhi  
Date : 9 May 2018

For and on behalf of the Board of Directors of  
**CHINTZ CONBUILD PRIVATE LIMITED**

  
Pankaj Kishore Chaturvedi  
Director  
DIN-07119298

  
Gaurav Garg  
Director  
DIN-07119234



**CHINTZ 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 from operations	12	9,063	15,313
<b>Total Income</b>		<b>9,063</b>	<b>15,313</b>
<b>EXPENSES</b>			
Other expenses	13	65,179	50,972
Finance costs	14	123	17
<b>Total Expenses</b>		<b>65,302</b>	<b>50,989</b>
<b>Profit/(Loss) before tax</b>		<b>(56,239)</b>	<b>(35,676)</b>
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(56,239)</b>	<b>(35,676)</b>
Other comprehensive income			
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(56,239)</b>	<b>(35,676)</b>
<b>Earnings per equity share:</b>	15		
(1) Basic		(5.62)	(3.57)
(2) Diluted		(5.62)	(3.57)

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 : 0099178  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 84833



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

Pankaj Kishore Chaturvedi  
 Director  
 DIN-07119298

Gaurav Garg  
 Director  
 DIN-07119234

Place : New Delhi  
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