

EMINENCE 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	18,671	7,660
Total Assets		18,671	7,660
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained Earnings		(136,733)	(129,659)
Total equity		(36,733)	(29,659)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	50,094	31,569
Total liabilities		55,404	37,319
Total Equity and Liabilities		18,671	7,660
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
EMINENCE CONBUILD PRIVATE LIMITED


Sanjay Baweja
Director
DIN-03449009


Jibran Khalid Masood
Director
DIN-08129167



EMINENCE 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 (I)		-	-
EXPENSES			
Other expenses	9	6,985	6,390
Finance costs	10	89	1,492
Total Expenses (II)		7,074	7,882
Profit/(Loss) before tax from continuing operations (I-II)		(7,074)	(7,882)
Tax expense		-	-
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,074)	(7,882)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,074)	(7,882)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.71)	(0.79)
(2) Diluted		(0.71)	(0.79)

Summary of significant accounting policies

3


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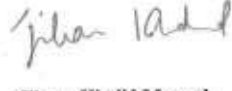
As per our report of even date

For Rajeev & Ajay,
Firm registration No. 1009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. 4084833

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