

**FABLE 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	7,834,240	7,834,240
Financial assets			
Cash and cash equivalents	5	18,483	8,472
<b>Total Assets</b>		<b>7,852,723</b>	<b>7,842,712</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(249,677)	(241,355)
<b>Total equity</b>		<b>(149,677)</b>	<b>(141,355)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	7,997,090	7,978,317
<b>Total liabilities</b>		<b>8,002,400</b>	<b>7,984,067</b>
<b>Total Equity and Liabilities</b>		<b>7,852,723</b>	<b>7,842,712</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 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  
**FABLE CONBUILD PRIVATE LIMITED**

  
Tarun Chadha  
Director  
DIN-07109007

  
Amitesh Mishra  
Director  
DIN-06549028

FABLE 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		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	8,233	7,313
Finance costs	11	89	115
<b>Total Expenses</b>		<b>8,322</b>	<b>7,428</b>
<b>Profit/(Loss) before tax</b>		<b>(8,322)</b>	<b>(7,428)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(8,322)</b>	<b>(7,428)</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>(8,322)</b>	<b>(7,428)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(0.83)	(0.74)
(2) Diluted		(0.83)	(0.74)

Summary of significant accounting policies 3

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

As per our report of even date

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