

FACADE 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	10,442,326	10,442,326
Financial assets			
Cash and cash equivalents	5	18,403	12,392
Total Assets		10,460,729	10,454,718
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(245,698)	(238,000)
Total equity		(145,698)	(138,000)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	10,601,117	10,586,968
Total liabilities		10,606,427	10,592,718
Total Equity and Liabilities		10,460,729	10,454,718
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



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

Amitesh Mishra
Director
DIN-06549028

Sanjay Baweja
Director
DIN-03449009

Place : New Delhi
Date : 9 May 2018

FACADE 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		-	-
EXPENSES			
Other expenses	10	7,609	7,314
Finance costs	11	89	805
Total Expenses		7,698	8,119
Profit/(Loss) before tax		(7,698)	(8,119)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(7,698)	(8,119)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,698)	(8,119)
Earnings per equity share:	12		
(1) Basic		(0.77)	(0.81)
(2) Diluted		(0.77)	(0.81)

Summary of significant accounting policies 3

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As per our report of even date

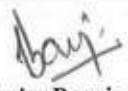
For Rajeev & Ajay
 Firm registration No : 009977N
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 Partner
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