

PERCH 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			
Non-current assets			
Financial assets			
Investments	4	-	-
Current assets			
Financial assets			
Cash and cash equivalents	5	18,114	10,103
Total Assets		18,114	10,103
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(25,113,629)	(25,111,447)
Total equity		(25,013,629)	(25,011,447)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,475
Other current liabilities	9	25,026,433	25,010,075
Total liabilities		25,031,743	25,021,550
Total Equity and Liabilities		18,114	10,103
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


Ajay Sachdeva
Partner
Membership No. : 084302



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


Chandra Shekher Joshi
Director
DIN- 07099624


Vijay Garg
Director
DIN-08129147

Place : New Delhi
Date : 9 May 2018

PERCH 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
Other income	10	5,725	-
Total Income (I)		5,725	-
EXPENSES			
Finance costs	11	89	115
Other expenses	12	7,818	1,784,888
Total Expenses (II)		7,906	1,785,003
Profit/(Loss) before tax from continuing operations (I-II)		(2,181)	(1,785,003)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(2,181)	(1,785,003)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(2,181)	(1,785,003)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.22)	(178.50)
(2) Diluted		(0.22)	(178.50)

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

Ajay Sachdeva
Ajay Sachdeva
Partner
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