

PARAS GRIH NIRMAN PVT LTD

Regd Office: R.R.Sinha Road, Adampur, Bhagalpur, 812001

ANNUAL REPORT

(2014-15)

For Paras Grih Nirman Pvt. Ltd.

Yogendra Prasad

Director

PARAS GRIH NIRMAN PVT. LTD.

H.O.-Radha Rani Sirha Road,
Adampur, Bhagalpur

CIN: U45200BR2012PTC018221

Ref. No-

Date-.....

DIRECTOR'S REPORT

To,
The Members of,
PARAS GRIH NIRMAN PRIVATE LIMITED

Your Directors have pleasure in presenting their Board's Report on the business and operations of the Company and the accounts for the Financial Year ended March 31, 2015.

1. **Financial summary or highlights/Performance of the Company** (Standalone)

The Board's Report shall be prepared based on the stand alone financial statements of the company.

PARTICULARS	Current Year 2014-2015 (Rs.)	Previous Year 2013-2014 (Rs.)
TOTAL REVENUE	-	-
TOTAL EXPENSES	(41,441)	-
TAX EXPENSES	-	-
NET PROFIT/LOSS (AFTER TAX)	(41,441)	-

2. **Dividend**

The Company is in the initial stage, and due to losses suffered, it has decided not to declare dividend during the current financial year 2014-2015.

3. **Reserves**

The company has transferred loss amount to Reserves and Surplus during the financial year 2014-15.

4. **Brief description of the Company's working during the year/State of Company's affair**

The Company is in the year of incorporation only, state of affairs of the Company is on the accelerating stage. The Directors are hopeful that in the coming years the financial strength will improve further.

5. **Change in the nature of business, if any**

There is no change in the nature of the business of the company during the financial year 2014-15.

6. **Material changes and commitments, if any, affecting the financial position of the company which have occurred between the end of the financial year of the company to which the financial statements relate and the date of the report**

There have been no material changes or any other commitments occurred which may affect the financial position of the company.

For Paras Grih Nirman Pvt. Ltd.

Yogendra Prasad

Director

7. Details of significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future

There are no significant or material orders passed by any regulators or courts or tribunal against the company which would impact the going concern status or operations of the company.

8. Details of Subsidiary/Joint Ventures/Associate Companies:

During the year, The Company has no Subsidiary, Joint ventures, and Associate Companies.

9. Deposits

The Company has not accepted any deposits under section 73 of the Companies Act, 2013 and Companies (Acceptance of Deposits) Rule, 2013.

10. Statutory Auditors

M/s Pallav Parashar & Associates., Chartered Accountants was appointed as statutory auditors of the Company to hold office till the conclusion of first Annual General Meeting, after the Company was incorporated, and now the same is being re-appointed for Five (5) financial years subject to ratification at every annual general meeting, at the remuneration to be determined by the Board of Directors of the Company.

11. Auditors' Report

The observations made in the auditor's report read together with relevant notes thereon are self-explanatory and hence do not call for any further comments from the Directors under section 134 of the Companies Act, 2013.

12. Share Capital

The Company has not issued any shares, debentures or other securities during the financial year.

13. Extract of the annual return

The details forming part of the extract of the annual return in form MGT-9 is annexed herewith as "Annexure-1".

14. Conservation of energy, technology absorption and foreign exchange earnings and outgo

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows:

A) **Conservation of energy:** No activity of the company is power intensive.

(i)	the steps taken or impact on conservation of energy	None
(ii)	the steps taken by the company for utilizing alternate sources of energy	None
(iii)	the capital investment on energy conservation equipment	None

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pundit

Director

B) Technology absorption: Not Applicable

(i)	the efforts made towards technology absorption	None
(ii)	the benefits derived like product improvement, cost reduction, product development or import substitution	NA
(iii)	in case of imported technology (imported during the last three years reckoned from the beginning of the financial year)	None
	a) the details of technology imported;	: NA
	b) the year of import;	: NA
	c) whether the technology been fully absorbed;	: NA
	d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof;	: NA
(iv)	the expenditure incurred on Research and Development	None

(C) Foreign exchange earnings and Outgo:

Foreign exchange earnings : NIL

Foreign exchange outgo : NIL

15. Corporate Social Responsibility (CSR)

The provision of section 135 of the Companies Act, 2013 is not applicable to the company.

16. Directors:

A) Changes in Directors and Key Managerial Personnel

As per the provision of the Memorandum and Article of Association of the company the Directors need not liable to retire by rotation at every Annual General Meeting. There is no change in the Directors and KMP's is not applicable on the company.

17. Number of meetings of the Board of Directors

During the year, board met Four times dated 09/06/2014, 03/09/2014, 02/12/2014 and 31/03/2015.

As the Company is in the year of Incorporation only, gap between the Meetings was within the period prescribed under the Companies Act, 2013.

Details of the attendance of the Directors attending the Board Meeting(s) is provided hereunder:

NAME OF THE DIRECTOR	CATEGORY	NO. OF MEETINGS ATTENDED
Mr. Murli Dhar	Director	4
Mr. Yogendra Pandit	Director	4

There are no qualifications or observations or remarks made by the Auditors in their Report.

18. Particulars of loans, guarantees or investments under section 186

For Paras Grih Nirman Pvt. Ltd

Yogendra Pandit

Director

The particulars of loans, guarantees and investments covered under the provisions of Section 186 of the Companies Act, 2013 is NIL.

19. Particulars of contracts or arrangements with related parties:

No related party transactions were entered into during the financial year 2014-15. There are no materially significant related party transactions made by the Company with promoters, Directors, Key Managerial Personnel or other designated persons which may have a potential conflict with the interest of the Company at large.

20. Risk management policy

The Company has not constituted any committee regarding risk management as directors did not find the risk and threats to the company.

21. Directors' Responsibility Statement

To the best of their knowledge and belief and according to the information and explanations obtained by them, your Directors make the following statements in terms of the section 134(3)(c) of the Companies Act, 2013:

- (i) That in the preparation of the annual financial statements for the year ended March 31, 2016, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- (ii) That such accounting policies, as mentioned in the Notes to the Financial Statements, have been selected and applied consistently and judgments and estimates have been made that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2015 and of the Profit of the Company for the year ended on that date;
- (iii) That proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- (iv) That the annual financial statements have been prepared on a going concern basis;
- (v) That proper internal financial controls were in place and that the financial controls were adequate and were operating effectively;
- (vi) That proper system to ensure compliance with the provisions of all applicable laws were in place and were adequate and operating effectively.

22. Acknowledgements

Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company

For Paras Grih Nirman Pvt. Ltd.

Yogendra Permbi
Director

For PARAS GRIH NIRMAN PRIVATE LIMITED

Murli Dhar

MURLI DHAR
(Chairman)

DIN - 03352990

Add-G.B. Lane, Mundichak,
Bhagalpur, 812005

Place-Bhagalpur
Date-31/08/2015

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandey
Director

ANNEXURE A

FORMNO.MGT-9

EXTRACT OF ANNUAL RETURN AS ON THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2015.

[Pursuant to Section 92(3) of the Companies Act, 2013 and Rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS:

i. CIN	U45200BR2012PTC018221
ii. Registration Date	22/02/2012
iii. Name of the Company	PARAS GRIH NIRMAN PRIVATE LIMITED
iv. Category/Sub-Category of the Company	Private Limited Company
v. Address of the Registered office and contact details	R R Sinha Road, Adampur, Bhagalpur-812001
vi. Whether listed company	No
vii. Name, Address and Contact details of Registrar and Transfer Agent, if any	N.A.

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY:

All the business activities contributing 10% or more of the total turnover of the company shall be stated:-

Sr.No.	Name and Description of main products/ services	NIC Code of the Product/ service	% to total turnover of the company
1	Construction	41	NIL

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandey

Director

PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES:

Sr. No.	Name and Address of the Company	CIN/GLN	Holding/ Subsidiary /Associate	% of shares held	Applicable Section
NIL	NIL	NIL	NIL	NIL	NIL

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity):

i. Category-wise Shareholding

Category of Shareholders	No. of Shares held at the beginning of the year				No. of Shares held at the end of the year				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoter									
1) Indian									
a) Individual/ HUF	-	200	200	100	-	200	200	100	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-
Sub-Total (A) (1)	-	200	200	100	-	200	200	100	-
2) Foreign									
a) NRIs- Individuals	-	-	-	-	-	-	-	-	-
b) Other- Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-

For Paras Grih Nirman Pvt. Ltd.

Yogendra Prasad
Director

Any Other....	-	-	-	-	-	-	-	-	-
Sub-Total (A)(2)	-	-	-	-	-	-	-	-	-
Total Shareholding of Promoter (A) = (A) (1) + (A)(2)	-	200	200	100	-	200	200	100	-
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt.	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-Total(B)(1)	-	-	-	-	-	-	-	-	-
2. Non Institutions									
a) Bodies Corp.									
(i) Indian	-	-	-	-	-	-	-	-	-
(ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals									
(i) Individual shareholders	-	-	-	-	-	-	-	-	-

For Paras Grih Nirman Pvt. Ltd.

Yogendra prasad

Director

holding nominal share capital up to Rs. 1 lakh									
(i) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
a) Others (Specify)	-	-	-	-	-	-	-	-	-
Sub-Total(B)(2)	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	200	200	100	-	200	200	100	-

ii. Shareholding of Promoters

SR. No	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in shareholding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1.	Murli Dhar	100	50%	-	100	50%	-	-
2.	Yogendra Pandit	100	50%	-	100	50%	-	-

For Paras GRIH-Nirman Pvt. Ltd.
Yogendra Pandit

Director

	200	100	-	200	100	-	-
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iii. **Change in Promoters' Shareholding (please specify, if there is no change)**
There were no Change in the holding of the promoters.

iv. **Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs): Nil**

v. **Shareholding of Directors and Key Managerial Personnel:**

SR. NO	Name of Shareholders	Shareholding at the beginning of the year		Changes during the year		Shareholding at the end of the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
1.	Mr. Murli Dhar	100	50	-	-	100	50
2.	Mr. Yogendra Pandit	100	50	-	-	100	50

V. INDEBTEDNESS:

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i + ii + iii)	-	-	-	-

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandit

Director

Change in Indebtedness during the financial year		-	-	-
- Addition	-			
- Reduction	-			
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
(i) Principal Amount	-	-	-	-
(ii) Interest due but not paid	-	-	-	-
(iii) Interest accrued but not due	-	-	-	-
Total (i + ii + iii)	-	-	-	-

REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL:

No remuneration is paid to any of the Directors.

For PARAS GRIH NIRMAN PRIVATE LIMITED

Murli Dhar

**MURLI DHAR
(Chairman)**

DIN – 03352990

Add-G.B. Lane, Mundichak,
Bhagalpur, 812005

Place-Bhagalpur

Date-31/08/2015

For Paras Grih Nirman Pvt. Ltd.

Yogendra Prasad
Director



Pallav Parashar & Associates

Chartered Accountants

Nirmala Sadan
Tulsinagar Bank Colony
Road No-1
P.O.- Tilkamanjhi,
Bhagalpur-812001, Bihar

TO THE MEMBERS OF PARAS GRIH NIRMAN PVT LIMITED

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of **PARAS GRIH NIRMAN PVT Ltd**, which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards notified under the Section 133 of the Companies Act, 2013 and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

For Paras Grih Nirman Pvt. Ltd.

Yogendra Prasad

Director

Contact : +91 -8877230860, 9431214725

E-mail: capallav@outlook.com, ca_pallav@rediffmail.com

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;
- b) In the case of the Statement of Profit and Loss, of the profit/loss of the Company for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2003 (the Order) issued by the Central Government of India in terms of Section 143(3) of the Companies Act, 2013 [227(4A) of the Companies Act 1956], we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order. – **NOT APPLICABLE**
2. As required by Section 143(3) of the Act, we report that:


For Paras Grih Nirman Pvt. Ltd.
Yogendra Parodi
Director

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books and proper return adequate for the purpose of our audit has been received from branches not visited by us.
- c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account and returns
- d) In our opinion, the Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement comply with Accounting Standards notified under the Section 133 of the Companies Act, 2013.
- e) On the basis of the written representations received from the directors as on March 31, 2015, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2015, from being appointed as a director in terms of Section 164(2) of the Act.

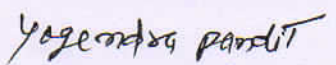
Place: Bhagalpur
Date: 31st August, 2015



For Pallav Parashar & Associates
Chartered Accountants
FRN - 018816C


PALLAV PARASHAR
Proprietor
MRN - 421887

For Paras Grih Nirman Pvt. Ltd.


Yogendra Pandit
Director

Notes to accounts & significant accounting policies forming parts of Balance sheet for the period ended 31st MARCH, 2015.

AS-1 Method of Accounting

The Financial statements are generally prepared under the historical cost concept using the accrual method of accounting unless stated otherwise here in after. Accounting policies not specifically referred to are consistence with generally accepted accounting principles.

AS-2 Inventories

Inventories have been valued on Cost or NRV whichever is lower.

AS-3 Cash Flow Statements

Accounting Standard-3 is not applicable.

AS-4 Contingencies and events occurring after the Balance Sheet date

As there is no such transaction Accounting Standard -4 relating to contingencies and events after the Balance Sheet date not applicable.

AS-5 Net Profit or Loss for the period, Prior Period Items and Changes in Accounting Policies

There is no such transaction related to Accounting Standard -5.

AS-6 Depreciation

Depreciation has been calculated as per Schedule II of Companies Act, 2013.

AS-7 Construction Contract

There is no construction contact, hence Accounting Standard -7 not applicable.

AS-9 Revenue Recognition

Revenue associated with the transaction is generally recognized at the time of giving possession.

AS-10 Fixed Assets

Fixed Assets are valued at cost less depreciation.

AS-11 Foreign Exchange

No foreign exchange transaction has been made during the year.

AS-12 Government Grant

Government Grant of Rs. NIL has been received during the year.

AS-13 Investment

Investment has been valued on the basis of actual cost unless there is permanent diminution in their value which is less than their original cost.

AS-14 Amalgamation

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandit
Director

The company has not made any such arrangement of amalgamation during accounting year hence Accounting Standard -14 is not applicable.

AS-15 Retirement Benefit

No employee is retiring from the service. Hence provision relating to accounting for retirement benefits in financial statements of employer is not applicable.

AS-16 Borrowing Costs

Borrowing cost for the Company during the year Rs. NIL.

AS-17 Segment Reporting

As the turnover for the accounting period does not exceeds Rs.50 crores. Segment Reporting requirements laid down in Accounting Standard -17 relating to the disclosure of corresponding previous year's figures in the first year of application of the accounting standard are not applicable to the company.

AS-18 Related Party Disclosures:

During the year Company has paid Rs.NIL as director's remuneration.

AS-19 Leasing:

There are no such leasing agreements.

AS-20 Earning per Share:

As per Financial Statement.

AS- 21 Consolidated Financial Statement:

There are no subsidiary companies of the company; provisions relating to consolidated financial statement are not applicable.

AS-22 Accounting for taxes on income:

Deferred tax is recognized, subject to consideration of prudence, on timing difference, representing the difference between taxable incomes and accounting income that originated in one period and is capable of reversal in one or more subsequent period s. Deferred tax assets and liabilities are measured using tax rates and laws that have enacted or substantially enacted by the balance date.

AS - 23 Accounting for investment in Associates in consolidated Financial Statements:-

NIL.

AS - 24 Discontinuing operations

None of the operation during the year is discontinued.

AS - 25 Interim Financial Reporting

Since the provisions regarding internal financial reporting are not applicable. Such reports are not prepared.

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pambit
Director

AS - 26 Intangible Assets:-

Not Applicable.

AS - 27 Financial Reporting of interest in joint venture:-

The company does not have any such interest in joint ventures.

AS - 28 Impairment of assets:-

Not Applicable.

AS -29 Provision, contingent liabilities and Contingent Assets:-

The appropriate provisions are made in the accounts. There are no contingent liabilities and contingent assets.

Other Notes:-

1. Current Assets & Current Liabilities :

The balance of current assets and other current liabilities are taken as per ledger of the company pending reconciliation /settlement/confirmation from parties.

For Pallav Parashar & Associates


Chartered Accountants

FRN - 018816C


PALLAV PARASHAR

Proprietor

MRN - 421887



Sd/-

(DIRECTOR)



Sd/-


(DIRECTOR)



Place: Bhagalpur

Date: 31st August, 2015

For Paras Grih Nirman Pvt. Ltd.


Director

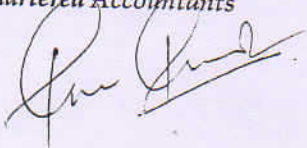
PARAS GRIH NIRMAN PVT LTD.
BALANCE SHEET AS AT 31st MARCH, 2015

PARTICULARS	Note No.	AS AT
		31st MARCH, 2015
		₹
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1	1,00,000.00
(b) Reserves and surplus	2	(1,17,396.00)
(c) Money received against share warrants		-
2 Share application money pending allotment		(17,396.00)
3 Non-current liabilities		-
(a) Long-term borrowings		-
(b) Deferred tax liabilities (net)		-
(c) Other long-term liabilities		-
(d) Long-term provisions		-
4 Current liabilities		-
(a) Short-term borrowings/Unsecured Loan		-
(b) Trade payables		-
(c) Other current liabilities		39,372.00
(d) Short-term provisions		-
		39,372.00
TOTAL		21,976.00
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
(i) Tangible assets		-
(ii) Intangible assets		-
(iii) Capital work-in-progress		-
(iv) Intangible assets under development		-
(v) Fixed assets held for sale		-
(b) Non-current investments		-
(c) Deferred tax assets (net)		-
(d) Long-term loans and advances		-
(e) Other non-current assets	4	-
2 Current assets		
(a) Current investments		-
(b) Inventories		-
(c) Trade receivables		-
(d) Cash and cash equivalents	5	9,976.00
(e) Short-term loans and advances		-
(f) Other current assets		12,000.00
		21,976.00
TOTAL		21,976.00

In terms of our report attached.

For Pallav Parashar & Associates

Chartered Accountants




For and on behalf of the Bo

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandey

Director


For Paras Grih Nirman Pvt. Ltd.
For Paras Grih Nirman Pvt. Ltd.

PARAS GRIH NIRMAN PVT LTD
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2015

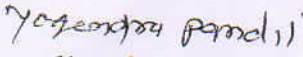
PARTICULARS	NOTE NO.	AS AT	AS AT
		31st MARCH, 2015	31st MARCH, 2014
		₹	₹
REVENUE FROM OPERATIONS			
REVENUE FROM OPERATIONS			
OTHER INCOME		-	-
I TOTAL REVENUE		-	-
EXPENSES:			
COST OF MATERIAL CONSUMED		-	-
PURCHASE OF STOCK-IN-TRADE		-	-
CHANGES IN INVENTORIES OF FINISHED GOODS		-	-
WORK-IN-PROGRESS AND STOCK -IN-TRADE		-	-
EMPLOYEE BENEFITS EXPENSES		-	-
FINANCE COSTS		-	-
DEPRECIATION AND AMORTIZATION EXPENSE		-	-
OTHER EXPENSES		6,000.00	6,000.00
II TOTAL EXPENSES		35,441.00	28,740.00
		41,441.00	34,740.00
III PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)		(41,441.00)	(34,740.00)
IV EXCEPTIONAL ITEMS		-	-
V PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III - IV)		(41,441.00)	(34,740.00)
VI PROFIT BEFORE TAX (V-VI)		-	-
TAX EXPENSE		(41,441.00)	(34,740.00)
VII CURRENT TAX		-	-
VIII EARLIAR YEARS TAX		-	-
IX DEFERRED TAX		-	-
X PROFIT(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VI-VII-VIII-IX)		(41,441.00)	(34,740.00)
XI PROFIT(LOSS) FROM DISCONTINUING OPERATIONS		-	-
XIII TAX EXPENSE OF DISCONTINUING OPERATIONS		-	-
XIV PROFIT(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XI-XIII)		-	-
XV PROFIT (LOSS) FOR THE PERIOD (X-XIV)		(41,441.00)	(34,740.00)
EARNING PER EQUITY SHARE			
BASIC		-	-
DILUTED		NA	NA
		-	-

In terms of our report attached.

For PALLAV PARASHAR & ASSOCIATES
Chartered Accountants


CA PALLAV PARASHAR
(Proprietor)
MN 421887

For and on behalf of the Board of Directors


Yogendra Pandit
(Director)

Murli Dhar
Murli dhar
(Director)

For Paras Grih Nirman Pvt. Ltd.

Yogendra Pandit

Director