

Ecru Builders Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(119,381)	(112,539)
		<u>(19,381)</u>	<u>(12,539)</u>
Current liabilities			
Trade payables	5	5,618	5,822
Other current liabilities	5	54,326,985	54,326,481
		<u>54,332,603</u>	<u>54,332,303</u>
TOTAL		<u><u>54,313,223</u></u>	<u><u>54,319,765</u></u>
ASSETS			
Current assets			
Inventories	6	28,027,485	28,027,485
Cash and Bank balances	7	10,233	16,775
Short-term loans and advances	8	26,275,505	26,275,505
		<u>54,313,223</u>	<u>54,319,765</u>
TOTAL		<u><u>54,313,223</u></u>	<u><u>54,319,765</u></u>

Summary of significant accounting policies 2.1

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

As per our report of even date

For Sanjay Rastogi & Associates
 Firm registration No : 014056N
 Chartered Accountants

Rakhi Gupta
 CA Rakhi Gupta
 Partner
 Membership No. : 501932



For and on behalf of the Board of Directors of
 Ecru Builders Private Limited

Pankaj Bhushan Patel
 Pankaj Bhushan Patel
 Director
 DIN-06558557

Birendra Kumar Thakur
 Birendra Kumar Thakur
 Director
 DIN-06788732

Place : New Delhi

Date : 28 AUG 2015

Ecru Builders Private Limited

Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	6,842	7,027
Total expenses (II)		6,842	7,027
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,842)	(7,027)
Profit/ (loss) before tax		(6,842)	(7,027)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the period from continuing operations		(6,842)	(7,027)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.68)	(0.70)
Computed on the basis of total profit for the year		(0.68)	(0.70)
Diluted			
Computed on the basis of profit from continuing operations		(0.68)	(0.70)
Computed on the basis of total profit for the year		(0.68)	(0.70)

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