

Ecstasy Conbuild Private Limited  
Balance Sheet as at March 31, 2015


	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	200,000	200,000
Reserves and surplus	4	10,296,209	10,304,354
		<u>10,496,209</u>	<u>10,504,354</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,822
Other current liabilities	5	11,239,650	11,239,650
		<u>11,245,268</u>	<u>11,245,472</u>
<b>TOTAL</b>		<u><u>21,741,477</u></u>	<u><u>21,749,826</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	11,456,289	11,456,289
Cash and Bank balances	7	6,640	14,785
Short-term loans and advances	8	10,278,548	10,278,752
		<u>21,741,477</u>	<u>21,749,826</u>
<b>TOTAL</b>		<u><u>21,741,477</u></u>	<u><u>21,749,826</u></u>

Summary of significant accounting policies 2.1

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

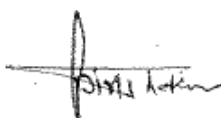
As per our report of even date

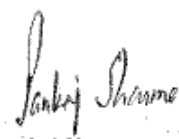
For Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

  
Amit Jindal  
Partner  
Membership No. : 504308



For and on behalf of the Board of Directors of  
Ecstasy Conbuild Private Limited

  
Birendra Kumar Thakur  
Director  
DIN-06788732

  
Pankaj Sharma  
Director  
DIN-07034894

Place : New Delhi  
Date : 28/08/2015

Ecstasy Conbuild Private Limited  
Statement of profit and loss for the year ended March 31, 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	8,145	6,631
Total expenses (II)		8,145	6,631
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,145)	(6,631)
Profit/ (loss) before tax		(8,145)	(6,631)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,145)	(6,631)
Profit/(loss) for the year		(8,145)	(6,631)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.41)	(0.30)
Computed on the basis of total profit for the year		(0.41)	(0.30)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.41)	(0.30)
Computed on the basis of total profit for the year		(0.41)	(0.30)

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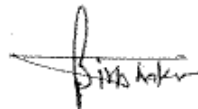
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