

**Extremity Conbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

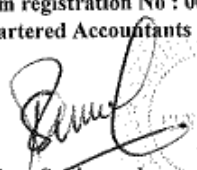
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	200,000	200,000
Reserves and surplus	4	30,929,938	30,932,795
		<u>31,129,938</u>	<u>31,132,795</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,618
Provisions	6	-	4,050
		<u>5,618</u>	<u>9,668</u>
<b>TOTAL</b>		<u><u>31,135,556</u></u>	<u><u>31,142,463</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	7	8,179	14,786
Short-term loans and advances	8	31,127,377	31,127,677
		<u>31,135,556</u>	<u>31,142,463</u>
<b>TOTAL</b>		<u><u>31,135,556</u></u>	<u><u>31,142,463</u></u>

**Significant Accounting Policies and Notes on Accounts** 2.1


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 Sapharwal  
 Partner  
 Membership No. : 084833

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

  
 Tomy Thomas  
 Director  
 DIN-02036426

  
 Vikas Garg  
 Director  
 DIN-05267799

Place : New Delhi

Date : 28 AUG 2015

Extremity Conbuild Private Limited  
Statement of profit and loss for the year ended 31 March 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	6,907	6,633
Total expenses (II)		6,907	6,633
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,907)	(6,633)
Profit/ (loss) before tax		(6,907)	(6,633)
Tax expenses		(4,050)	-
Less: Reversal of excess provision for income tax of earlier years		(4,050)	-
Total tax expenses		(4,050)	-
Profit/(Loss) after tax for the year from continuing operations		(2,857)	(6,633)
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		(0.14)	(0.33)
Computed on the basis of total profit for the year		(0.14)	(0.33)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.14)	(0.33)
Computed on the basis of total profit for the year		(0.14)	(0.33)


Significant Accounting Policies and Notes on Accounts

2.1

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  
Extremity Conbuild Private Limited

  
Tomy Thomas  
Director  
DIN-02036426

  
Vikas Garg  
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