

Easter Conbuild Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	200,000	200,000
Reserves and surplus	4	10,285,012	10,296,928
		10,485,012	10,496,928
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		8,588	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	11,239,650	11,239,650
		11,248,238	11,245,268
TOTAL		21,733,250	21,742,196
ASSETS			
Current assets			
Inventories	6	11,456,289	11,456,289
Cash and Bank balances	7	19,232	8,178
Short-term loans and advances	8	10,257,729	10,277,729
		21,733,250	21,742,196
TOTAL		21,733,250	21,742,196

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 Rajeev & Ajay
 Firm registration No.: 009977N
 Chartered Accountants



Rajeev
 Partner
 Membership No. : 84833

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

Anil

Anil Rawat
 Director
 DIN-07108906

Sanjay

Sanjay Baweja
 Director
 DIN-03449009

Place : New Delhi

Date : 23 MAY 2016

Easter Conbuild Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	11,916	6,907
Total expenses (II)		11,916	6,907
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(11,916)	(6,907)
Profit/ (loss) before tax		(11,916)	(6,907)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(11,916)	(6,907)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

10

Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.60) (0.35)
(0.60) (0.35)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.60) (0.35)
(0.60) (0.35)

Summary of significant accounting policies

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

2.1

As per our report of even date

For Rajeev & Ajay
Firm registration No : 049977N
Chartered



Rajeev Sabharwal
Partner
Membership No. : 84833

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

Anil Rawat
Director
DIN-07108906

Sanjay Baweja
Director
DIN-03449009

Place : New Delhi

Date : 23 MAY 2016