

Eclogue 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	100,000	100,000
Reserves and surplus	4	(144,781)	(135,890)
		<u>(44,781)</u>	<u>(35,890)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		21,252,169	138,361,789
Other current liabilities	5	130,465,644	12,595,489
		<u>151,717,813</u>	<u>150,957,278</u>
TOTAL		<u>151,673,032</u>	<u>150,921,389</u>
ASSETS			
Current assets			
Inventories	6	150,661,040	150,651,040
Cash and Bank balances	7	871,992	120,349
Short-term loans and advances	8	140,000	150,000
		<u>151,673,032</u>	<u>150,921,389</u>
TOTAL		<u>151,673,032</u>	<u>150,921,389</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
 Eclogue Conbuild Private Limited



Jasveer Singh Panwar
 Director
 DIN-06849825



Satish Kumar Goyal
 Director
 DIN-06520570

Place : New Delhi
 Date : 23-05-2016

23 MAY 2016

Eclogue 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	8,891	8,156
Total expenses (II)		8,891	8,156
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,891)	(8,156)
Profit/ (loss) before tax		(8,891)	(8,156)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,891)	(8,156)
Profit/(loss) for the year		(8,891)	(8,156)
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		(0.89)	(0.82)
Computed on the basis of total profit for the year		(0.89)	(0.82)
Diluted			
Computed on the basis of profit from continuing operations		(0.89)	(0.82)
Computed on the basis of total profit for the year		(0.89)	(0.82)

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