

**Ecstasy Conbuild Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	200,000	200,000
Reserves and surplus	4	10,285,935	10,296,209
		<u>10,485,935</u>	<u>10,496,209</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		14,288	5,618
-total outstanding dues other than micro and small enterprises		11,239,650	11,239,650
Other current liabilities	5		
		<u>11,253,938</u>	<u>11,245,268</u>
<b>TOTAL</b>		<u><u>21,739,873</u></u>	<u><u>21,741,477</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	11,456,289	11,456,289
Cash and Bank balances	7	5,036	6,640
Short-term loans and advances	8	10,278,548	10,278,548
		<u>21,739,873</u>	<u>21,741,477</u>
<b>TOTAL</b>		<u><u>21,739,873</u></u>	<u><u>21,741,477</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 : 23 - 05 - 2016

23 MAY 2016

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

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	10,274	8,145
Total expenses (II)		10,274	8,145
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,274)	(8,145)
Profit/ (loss) before tax		(10,274)	(8,145)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,274)	(8,145)
Profit/(loss) for the year		(10,274)	(8,145)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.51)	(0.41)
Computed on the basis of total profit for the year		(0.51)	(0.41)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.51)	(0.41)
Computed on the basis of total profit for the year		(0.51)	(0.41)

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

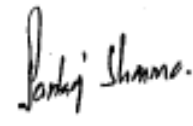


Amit Jindal  
Partner  
Membership No. : 504308

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