

**Eddy 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	100,000	100,000
Reserves and surplus	4	(146,429)	(137,350)
		<u>(46,429)</u>	<u>(37,350)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		39,248,806	39,242,999
-total outstanding dues other than micro and small enterprises		1,662,461	1,662,431
Other current liabilities	5	<u>40,911,267</u>	<u>40,905,430</u>
		<u>40,864,838</u>	<u>40,868,081</u>
<b>TOTAL</b>		<b>40,864,838</b>	<b>40,868,081</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	40,713,721	40,703,721
Cash and Bank balances	7	11,117	14,360
Short-term loans and advances	8	140,000	150,000
		<u>40,864,838</u>	<u>40,868,081</u>
		<u>40,864,838</u>	<u>40,868,081</u>
<b>TOTAL</b>		<b>40,864,838</b>	<b>40,868,081</b>

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  
 Eddy Conbuild Private Limited

  
 Amitesh Mishra  
 Director  
 DIN-06549028

  
 Satish Kumar Goyal  
 Director  
 DIN-06520570

Place : New Delhi  
 Date : 23-05-2016

23 MAY 2016

Eddy 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	9,079	10,126
Total expenses (II)		9,079	10,126
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,079)	(10,126)
Profit/ (loss) before tax		(9,079)	(10,126)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,079)	(10,126)
Profit/(loss) for the year		(9,079)	(10,126)
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		(0.91)	(1.01)
Computed on the basis of total profit for the year		(0.91)	(1.01)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.91)	(1.01)
Computed on the basis of total profit for the year		(0.91)	(1.01)

Summary of significant accounting policies 2.1

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As per our report of even date

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Firm registration No : 025817N  
Chartered Accountants

  
Amit Jindal  
Partner  
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