

**Extremity 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	30,921,397	30,929,938
		<u>31,121,397</u>	<u>31,129,938</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,032	5,618
Short-term provision	6	-	-
		<u>6,032</u>	<u>5,618</u>
<b>TOTAL</b>		<u><u>31,127,429</u></u>	<u><u>31,135,556</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	7	52	8,179
Short-term loans and advances	8	31,127,377	31,127,377
		<u>31,127,429</u>	<u>31,135,556</u>
<b>TOTAL</b>		<u><u>31,127,429</u></u>	<u><u>31,135,556</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

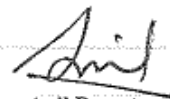
For Rajeev & Ajay.

Firm registration No : 009977N  
Chartered Accountants



Rajeev Sabharwal  
Partner  
Membership No. : 084833

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

  
Anil Rawat  
Director  
DIN-07108906

  
Vikas Garg  
Director  
DIN-05267799

Place : New Delhi

Date :

23 MAY 2016

**Extremity 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	8,541	6,907
Total expenses (II)		8,541	6,907
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,541)	(6,907)
Profit/ (loss) before tax		(8,541)	(6,907)
Tax expenses			
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		(8,541)	(2,857)
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.43)	(0.14)
Computed on the basis of total profit for the year		(0.43)	(0.14)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.43)	(0.14)
Computed on the basis of total profit for the year		(0.43)	(0.14)
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

  
 Anil Rawat  
 Director  
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