

**EASTER CONBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2017**  
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	11,456,289	11,456,289	11,456,289
<b>Financial assets</b>				
Cash and cash equivalents	5	6,095	19,232	8,178
Other financial assets	6	10,257,729	10,257,729	10,277,729
<b>Total Assets</b>		<b>21,720,113</b>	<b>21,733,250</b>	<b>21,742,196</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	200,000	200,000	200,000
<b>Other equity</b>				
Share Premium		10,384,375	10,384,375	10,384,375
Retained Earnings		(109,662)	(99,363)	(87,447)
<b>Total equity</b>		<b>10,474,713</b>	<b>10,485,012</b>	<b>10,496,928</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	5,750	8,588	5,618
Other current liabilities	10	11,239,650	11,239,650	11,239,650
<b>Total liabilities</b>		<b>11,245,400</b>	<b>11,248,238</b>	<b>11,245,268</b>
<b>Total Equity and Liabilities</b>		<b>21,720,113</b>	<b>21,733,250</b>	<b>21,742,196</b>
Summary of significant accounting policies	3			

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No. : 009077N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084833

Place : New Delhi  
Date : 25 MAY 2017

For and on behalf of the Board of Directors of  
**EASTER CONBUILD PRIVATE LIMITED**

  
Amit Dhall  
Director  
DIN-07257270

  
Sanjay Baweja  
Director  
DIN-03449009



**EASTER CONBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017**  
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Revenue From Operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	10,184	11,847
Finance costs	12	115	69
<b>Total Expenses (II)</b>		<b>10,299</b>	<b>11,916</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(10,299)</b>	<b>(11,916)</b>
Tax expense:			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(10,299)</b>	<b>(11,916)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(10,299)</b>	<b>(11,916)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.51)	(0.60)
(2) Diluted		(0.51)	(0.60)

Summary of significant accounting policies 3

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

As per our report of even date

For Rajeev & Ajay  
 Firm registration No : 000077N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833



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*Amit Dhall*  
 Amit Dhall  
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