

**ECRU BUILDERS 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	28,027,485	28,027,485	28,027,485
Financial assets				
Cash and cash equivalents	5	12,978	2,382	10,233
Other current assets	6	26,275,505	26,275,505	26,275,505
		<u>54,315,968</u>	<u>54,305,372</u>	<u>54,313,223</u>
<b>Total Assets</b>		<u>54,315,968</u>	<u>54,305,372</u>	<u>54,313,223</u>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(134,768)	(127,954)	(119,381)
<b>Total equity</b>		<u>(34,768)</u>	<u>(27,954)</u>	<u>(19,381)</u>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	6,340	5,618
Other current liabilities	10	54,344,985	54,326,985	54,326,985
<b>Total liabilities</b>		<u>54,350,735</u>	<u>54,333,325</u>	<u>54,332,603</u>
<b>Total Equity and Liabilities</b>		<u>54,315,968</u>	<u>54,305,372</u>	<u>54,313,223</u>

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 Sanjay Rastogi & Associates  
Firm registration No : 014056N -  
Chartered Accountants

CA Sanjay Rastogi  
  
Prop.  
Membership No. : 075033



For and on behalf of the Board of Directors of  
**ECRU BUILDERS PRIVATE LIMITED**

  
Pankaj Bhushan Patel  
Director  
DIN-06558557

  
Birendra Kumar Thakur  
Director  
DIN-06788732

Place : New Delhi  
Date : 24 MAY 2017

**ECRU BUILDERS 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
<b>Continuing operations</b>			
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	6,699	8,573
Finance costs	12	115	-
<b>Total Expenses (II)</b>		6,814	8,573
<b>Loss before tax from continuing operations (I-II)</b>		(6,814)	(8,573)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Loss for the year from continuing operations</b>		(6,814)	(8,573)
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive loss for the year, net of tax</b>		(6,814)	(8,573)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.68)	(0.86)
(2) Diluted		(0.68)	(0.86)

Summary of significant accounting policies 3

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