

Ecstasy 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
ASSETS				
Current assets				
Inventories	4	1,14,56,289	1,14,56,289	1,14,56,289
Financial assets				
Cash and cash equivalents	5	4,708	5,036	6,640
Other current assets	6	1,02,59,548	1,02,78,548	1,02,78,548
		<u>2,17,20,545</u>	<u>2,17,39,873</u>	<u>2,17,41,477</u>
Total Assets		<u>2,17,20,545</u>	<u>2,17,39,873</u>	<u>2,17,41,477</u>
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	2,00,000	2,00,000	2,00,000
Other equity	8	1,02,72,282	1,02,85,935	1,02,96,209
Total equity		<u>1,04,72,282</u>	<u>1,04,85,935</u>	<u>1,04,96,209</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	8,613	14,288	5,618
Other current liabilities	10	1,12,39,650	1,12,39,650	1,12,39,650
Total liabilities		<u>1,12,48,263</u>	<u>1,12,53,938</u>	<u>1,12,45,268</u>
Total Equity and Liabilities		<u>2,17,20,545</u>	<u>2,17,39,873</u>	<u>2,17,41,477</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 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 : May 24, 2017



Ecstasy Conbuild Private Limited
Statement of Profit and Loss for the Year ended 31 March 2017
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2017	31 March 2016
REVENUE			
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	805	66
Other expenses	12	12,848	10,208
Total Expenses (II)		13,653	10,274
Profit/(Loss) before tax from continuing operations (I-II)		(13,653)	(10,274)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(13,653)	(10,274)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(13,653)	(10,274)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.68)	(0.51)
(2) Diluted		(0.68)	(0.51)

Summary of significant accounting policies 3

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

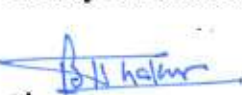
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