

Elan 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				
Non-current assets				
Capital work-in-progress	4	-	-	-
Current assets				
Financial assets				
Cash and cash equivalents	5	28,863	1,115	5,858
Other financial assets	6	-	-	-
		28,863	1,115	5,858
Total Assets		28,863	1,115	5,858
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8	-	-	-
Retained Earnings		(702,207,285)	(701,202,299)	(699,606,059)
Total equity		(702,107,285)	(701,102,299)	(699,506,059)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	2,313,021	2,422,476	7,590,330
Other financial liabilities	10	6,832,385	6,832,385	6,832,385
Other current liabilities	11	692,990,742	691,848,552	685,089,202
Total liabilities		702,136,148	701,103,414	699,511,918
Total Equity and Liabilities		28,863	1,115	5,858
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 : 009977N
Chartered Accountants



Place : New Delhi
Date : 24 MAY 2017

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


Amitesh Mishra
Director
DIN-06549028




Pankaj Sharma
Director
DIN-07034894

Elan 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
Other Income	12	-	351,403,385
Total Income (I)		-	351,403,385
EXPENSES			
Other expenses	13	1,004,832	352,999,458
Finance costs	14	155	166
Total Expenses (II)		1,004,986	352,999,624
Profit/(Loss) before tax from operations (I-II)		(1,004,986)	(1,596,239)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(1,004,986)	(1,596,239)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(1,004,986)	(1,596,239)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(100.50)	(15.96)
(2) Diluted		(100.50)	(15.96)

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 : 009977N
 Chartered Accountants

 Rajeev Sabharwal
 Partner
 Membership No. : 084833

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


 Amitesh Mishra
 Director
 DIN-06549028


 Pankaj Sharma
 Director
 DIN-07034894

Place : New Delhi

Date :

24 MAY 2017