

**EXTREMITY 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>				
Financial assets				
Cash and cash equivalents	4	13,196	52	8,179
Other financial assets	5	31,106,377	31,127,377	31,127,377
Other current assets	6	-	-	-
<b>Total Assets</b>		<b>31,119,573</b>	<b>31,127,429</b>	<b>31,135,556</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	200,000	200,000	200,000
Other equity	8			
Share Premium		30,794,720	30,794,720	30,794,720
Retained Earnings		118,796	126,677	135,218
		30,913,516	30,921,397	30,929,938
<b>Total equity</b>		<b>31,113,516</b>	<b>31,121,397</b>	<b>31,129,938</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	6,057	6,032	5,618
<b>Total Equity and Liabilities</b>		<b>31,119,573</b>	<b>31,127,429</b>	<b>31,135,556</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 : 099977N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No.: 084833



Place : New Delhi

Date : 24 MAY 2017

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

Amit Dhall  
 Director  
 DIN-07257270

Vikas Garg  
 Director  
 DIN-05267799

**EXTREMITY 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>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	7,005	8,472
Finance costs	11	876	69
<b>Total expenses (II)</b>		<b>7,881</b>	<b>8,541</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(7,881)</b>	<b>(8,541)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from operations</b>		<b>(7,881)</b>	<b>(8,541)</b>
<b>Other comprehensive income</b>			
		-	-
<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>(7,881)</b>	<b>(8,541)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.39)	(0.43)
(2) Diluted		(0.39)	(0.43)
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  
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