

**EASTER CONBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	11,456,289	11,456,289
Financial assets			
Cash and cash equivalents	5	7,206	6,095
Other financial assets	6	10,235,192	10,257,729
<b>Total Assets</b>		<b>21,698,688</b>	<b>21,720,113</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	200,000	200,000
Other equity	8	10,253,138	10,274,713
<b>Total equity</b>		<b>10,453,138</b>	<b>10,474,713</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	11,240,240	11,239,650
<b>Total liabilities</b>		<b>11,245,550</b>	<b>11,245,400</b>
<b>Total Equity and Liabilities</b>		<b>21,698,688</b>	<b>21,720,113</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 : 009977N  
Chartered Accountants  
  
Rajeev Sabharwal  
Partner  
Membership No. : 084833

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

  
Amit Dhall  
Director  
DIN-07257270

  
Sanjay Baweja  
Director  
DIN-03449009

Place : New Delhi  
Date : 9-May-2018



**EASTER CONBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income</b>		-	-
<b>Expenses</b>			
Other expenses	11	21,487	10,184
Finance costs	12	89	115
<b>Total Expenses</b>		<b>21,575</b>	<b>10,299</b>
<b>Profit/(Loss) before tax</b>		<b>(21,575)</b>	<b>(10,299)</b>
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(21,575)</b>	<b>(10,299)</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>(21,575)</b>	<b>(10,299)</b>
Earnings per equity share:	13		
Basic (Rs.)		(1.08)	(0.51)
Diluted (Rs.)		(1.08)	(0.51)

**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  
**EASTER CONBUILD PRIVATE LIMITED**

  
**Amit Dhall**  
Director  
DIN-07257270

  
**Sanjay Baweja**  
Director  
DIN-03449009

Place : New Delhi  
Date : 9-May-2018