

Eclogue Conbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	140,001	140,001
Financial assets			
Cash and cash equivalents	5	14,338	20,092
Other financial assets	6	140,000	140,000
Total assets		294,339	300,093
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(161,031)	(151,301)
Total equity		(61,031)	(51,301)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	350,060	345,644
Total liabilities		355,370	351,394
Total equity and liabilities		294,339	300,093

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. : 50

Place : Gurugram

Date : 09 MAY 2018



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

Jasveer Singh Panwar Ajit Pavithran

Director

Director

DIN-06849825

DIN-07176243



Eclogue Conbuild Private Limited

Statement of Profit and Loss for the year 31 March 2018

(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
REVENUE			
Other Income	11	-	485
Total Income		-	485
EXPENSES			
Finance costs	12	354	-
Other expenses	13	9,376	7,005
Total Expenses		9,730	7,005
Profit/(Loss) before tax		(9,730)	(6,520)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year		(9,730)	(6,520)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,730)	(6,520)
Earnings per equity share:	14		
Basic (Rs.)		(0.97)	(0.65)
Diluted (Rs.)		(0.97)	(0.65)

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. : 50438

Place : Gurugram

Date : 09 MAY 2018




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


Jasveer Singh Panwar

Director

DIN-06849825


Aji Pavithran

Director

DIN-07176243

