

ECRU BUILDERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	28,027,485	28,027,485
Financial assets			
Cash and cash equivalents	5	17,089	12,977
Other current assets	6	26,275,505	26,275,505
Total assets		54,320,079	54,315,967
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(144,573)	(134,768)
Total equity		(44,573)	(34,768)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	54,359,342	54,344,985
Total liabilities		54,364,652	54,350,735
Total equity and liabilities		54,320,079	54,315,967

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 Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

CA Sanjay Rastogi
Partner
Membership No. : 075033



Place : New Delhi
Date : 09.05.2018

For and on behalf of the Board of Directors of
ECRU BUILDERS PRIVATE LIMITED

Firoz Ahmed Khan

Firoz Ahmed Khan
Director
DIN-07158432

Gaurav Garg

Gaurav Garg
Director
DIN-07119234

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

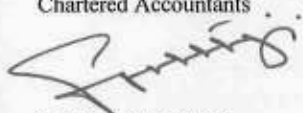
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
Expenses			
Other expenses	11	9,687	6,699
Finance costs	12	118	115
Total Expenses		9,805	6,814
Loss before tax		(9,805)	(6,814)
Current tax		-	-
Loss for the year		(9,805)	(6,814)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(9,805)	(6,814)
Earnings per equity share:	13		
Basic (Rs.)		(0.98)	(0.68)
Diluted (Rs.)		(0.98)	(0.68)
Summary of significant accounting policies	3		

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

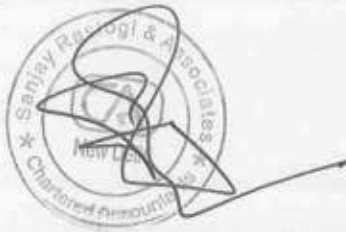
As per our report of even date

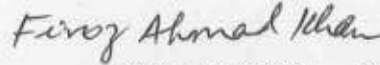
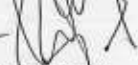
For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

For and on behalf of the Board of Directors of
ECRU BUILDERS PRIVATE LIMITED



CA Sanjay Rastogi
Partner
Membership No. : 075033



Firoz Ahmed Khan Gaurav Garg
Director Director
DIN-07158432 DIN-07119234

Place : New Delhi
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