

Ecstasy 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	11,456,289	11,456,289
Financial assets			
Cash and cash equivalents	5	19,219	4,708
Other current assets	6	10,238,113	10,259,548
Total Assets		21,713,621	21,720,545
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	10,268,071	10,272,282
Total equity		10,468,071	10,472,282
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	8,613
Other current liabilities	10	11,240,240	11,239,650
Total liabilities		11,245,550	11,248,263
Total Equity and Liabilities		21,713,621	21,720,545

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. : 504308

Place : Gurugram
Date :

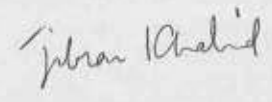
09 MAY 2018



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



Gaurav Garg
Director
DIN-07119234



Jibran Khalid Masood
Director
DIN-08129167




Ecstasy Conbuild Private Limited
Statement of Profit and Loss for the year ended 31 March 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
REVENUE			
Other income	11	2,863	-
Total Income		2,863	-
EXPENSES			
Finance costs	12	89	805
Other expenses	13	6,985	12,848
Total Expenses		7,074	13,653
Profit/(Loss) before tax		(4,211)	(13,653)
Current tax		-	-
Profit/(Loss) for the year		(4,211)	(13,653)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year, net of tax		(4,211)	(13,653)
Earnings per equity share:			
Basic (Rs.)	14	(0.21)	(0.68)
Diluted (Rs.)		(0.21)	(0.68)

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. : 504308



Place : Gurugram
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