

Elan 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			
Financial assets			
Cash and cash equivalents	4	17,762	28,863
Total Assets		17,762	28,863
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6	(702,220,407)	(702,207,286)
Retained Earnings			
Total equity		(702,120,407)	(702,107,286)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	2,312,578	2,313,022
Other financial liabilities	8	6,832,385	6,832,385
Other current liabilities	9	692,993,206	692,990,742
Total liabilities		702,138,169	702,136,149
Total Equity and Liabilities		17,762	28,863
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

Place : New Delhi
Date : 9-May-2018

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

Jibran Khalid

Jibran Khalid Masood
Director
DIN-08129167

[Signature]

[Signature]

Amitesh Mishra
Director
DIN-06549028

Elan 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		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	13,032	1,004,832
Finance costs	11	89	155
Total Expenses		13,121	1,004,987
Profit/(Loss) before tax from operations		(13,121)	(1,004,987)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(13,121)	(1,004,987)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(13,121)	(1,004,987)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.31)	(100.50)
(2) Diluted		(1.31)	(100.50)

Summary of significant accounting policies

3

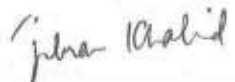
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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833

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