

Elite 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			
Non-current assets			
Capital work-in-progress	4	701,000,001	701,000,001
		701,000,001	701,000,001
Current assets			
Financial assets			
Cash and cash equivalents	5	20,995	3,119
Other financial assets	6	6,326,957	6,326,957
Other current assets	7	12,100,000	12,100,000
		18,447,952	18,430,076
Total Assets		719,447,953	719,430,077
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(420,233,244)	(420,223,400)
Total equity		(420,133,244)	(420,123,400)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	219,347	219,787
Other financial liabilities	11	20,773,080	19,805,525
Other current liabilities	12	1,118,588,770	1,119,528,165
Total liabilities		1,139,581,197	1,139,553,477
Total Equity and Liabilities		719,447,953	719,430,077
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
Elite Conbuild Private Limited

Vikas Garg,
Director
DIN-05267799

Amitesh Mishra
Director
DIN-06549028

Elite 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
Other Income	13	-	300
Total Income (I)		-	300
EXPENSES			
Other expenses	14	9,065	182,422,164
Finance costs	15	779	115
Total Expenses (II)		9,844	182,422,279
Profit/(Loss) before tax from continuing operations (I-II)		(9,844)	(182,421,979)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,844)	(182,421,979)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,844)	(182,421,979)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(0.98)	(18,242.20)
(2) Diluted		(0.98)	(18,242.20)

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
 Elite Conbuild Private Limited


 Vilas Garg
 Director
 DIN-05267799


 Amitesh Mishra
 Director
 DIN-06549028