

**EXTREMITY 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
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	18,208	13,196
Other financial assets	5	31,092,883	31,106,377
<b>Total Assets</b>		<b>31,111,091</b>	<b>31,119,573</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	200,000	200,000
Other equity	7		
Share premium		30,794,720	30,794,720
Retained earnings		110,163	118,796
		<b>30,904,883</b>	<b>30,913,516</b>
<b>Total equity</b>		<b>31,104,883</b>	<b>31,113,516</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,618	6,057
Other current liabilities	9	590	-
<b>Total liabilities</b>		<b>6,208</b>	<b>6,057</b>
<b>Total Equity and Liabilities</b>		<b>31,111,091</b>	<b>31,119,573</b>
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

For and on behalf of the Board of Directors of  
EXTREMITY CONBUILD PRIVATE LIMITED

  
Amit Dhall  
Director  
DIN-07257270

  
Vilas Garg  
Director  
DIN-05267799

Place : New Delhi  
Date : 9-May-2018



EXTREMITY 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		-	-
<b>Total income (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	8,544	7,005
Finance costs	11	89	876
<b>Total expenses</b>		<b>8,633</b>	<b>7,881</b>
<b>Profit/(Loss) before tax from operations</b>		<b>(8,633)</b>	<b>(7,881)</b>
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year from operations</b>		<b>(8,633)</b>	<b>(7,881)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,633)</b>	<b>(7,881)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.43)	(0.39)
(2) Diluted		(0.43)	(0.39)

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. C084833

Place : New Delhi  
 Date : 9-May-2018

For and on behalf of the Board of Directors of  
 EXTREMITY CONBUILD PRIVATE LIMITED

  
 Amit Dhall  
 Director  
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