

EASTER CONBUILD PRIVATE LIMITED  
BALANCE SHEET AS AT 31 MARCH 2019  
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	11,456,289	11,456,289
<b>Financial assets</b>			
Cash and cash equivalents	5	16,688	7,206
Other financial assets	6	-	10,235,192
<b>Total Assets</b>		<b>11,472,977</b>	<b>21,698,687</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	200,000	200,000
Other equity	8	11,021,976	10,253,137
<b>Total equity</b>		<b>11,221,976</b>	<b>10,453,137</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,835	5,310
Other current liabilities	10	624	11,240,240
Provisions	11	243,542	-
<b>Total liabilities</b>		<b>251,001</b>	<b>11,245,550</b>
<b>Total Equity and Liabilities</b>		<b>11,472,977</b>	<b>21,698,687</b>

**Summary of significant accounting policies**

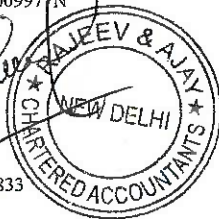
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The accompanying notes are an integral part of the financial statements.

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  
EASTER CONBUILD PRIVATE LIMITED

Balraj Singh  
Director  
DIN-08293706

Sanjay Baweja  
Director  
DIN-03449009

Place : New Delhi  
Date : 13 May 2019

EASTER CONBUILD PRIVATE LIMITED  
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019  
(Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2019	31 March 2018
Other income	12	1,020,671	-
<b>Total Income</b>		<b>1,020,671</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	13	118	89
Other expenses	14	8,172	21,487
<b>Total Expenses</b>		<b>8,290</b>	<b>21,576</b>
<b>(Loss) before tax from continuing operations</b>		<b>1,012,381</b>	<b>(21,576)</b>
<b>Tax expense:</b>			
Current tax		243,542	-
<b>(Loss) for the year from continuing operations</b>		<b>768,839</b>	<b>(21,576)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>768,839</b>	<b>(21,576)</b>
<b>Earnings per equity share:</b>			
(1) Basic	15	38.44	(1.08)
(2) Diluted		38.44	(1.08)

**Summary of significant accounting policies**

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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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