

Ecstasy Conbuild Private Limited
Balance sheet as at 31 March 2019
(Amount in rupees, unless otherwise stated)

	Note	As at	
		31 March 2019	31 March 2018
ASSETS			
Current assets			
Inventories			
Financial assets	4	11,456,289	11,456,289
Cash and cash equivalents			
Other current assets	5	13,701	19,219
Total Assets	6	11,469,990	10,238,113
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	11,020,311	10,268,071
Total equity		11,220,311	10,468,071
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises			
Other current liabilities	10	6,834	5,310
Provisions	11	-	11,240,240
Total liabilities		242,845	-
Total Equity and Liabilities		11,469,990	21,713,621

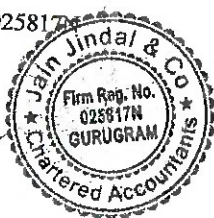
Summary of significant accounting policies

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 : 025817
Chartered Accountants

Vikash Lath
Partner
Membership No. : 514103

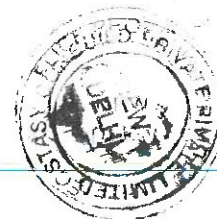


For and on behalf of the Board of Directors of
Ecstasy Conbuild Private Limited

Jayant Vasant Nakhale
Director
DIN-08367820

Dhiraj Kumar Singh
Director
DIN-08375395

Place : New Delhi
Date : 13 May 2019



Ecstasy Conbuild Private Limited
Statement of Profit and loss for the Year ended 31 March 2019
(Amount in rupees, unless otherwise stated)

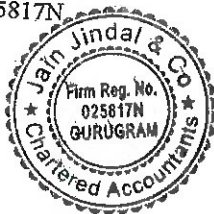
Particulars	Notes	31 March 2019	31 March 2018
Other income			
Total Income	12	11,239,650	2,863
		11,239,650	2,863
EXPENSES			
Finance costs			
Other expenses	13	118	89
Total Expenses	14	10,244,447	6,985
		10,244,565	7,074
Profit/(Loss) before tax from continuing operations		995,085	(4,211)
Current tax		242,845	-
Profit/(Loss) for the year from continuing operations		752,240	(4,211)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		752,240	(4,211)
Earnings per equity share:			
Basic (Rs.)	15	37.61	(0.21)
Diluted (Rs.)		37.61	(0.21)
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

Vikash G M
 Vikash Lath
 Partner
 Membership No. : 514103



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

Nakhale
 Jayant Vasant Nakhale
 Director
 DIN-08367820

Singh
 Dhiraj Kumar Singh
 Director
 DIN-08375395

Place : New Delhi
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