

ETHIC 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
ASSETS			
Current assets			
Inventories	4	17,299,189	17,299,189
Financial assets			
Cash and cash equivalents	5	14,200	426
Other financial assets	6	20,607,352	20,607,352
Total Assets		37,920,741	37,906,967
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,010	200,010
Other equity	8	22,589,486	22,598,484
Total equity		22,789,496	22,798,494
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		38,335	36,810
Other current liabilities	10	15,092,910	15,071,663
Total liabilities		15,131,245	15,108,473
Total Equity and Liabilities		37,920,741	37,906,967

Summary of significant accounting policies

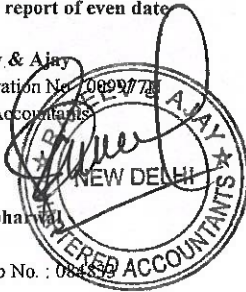
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No. 0099772
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084139



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

Balmukund Singh
Director
DIN-08293706

Vikas Garg
Director
DIN-05267799

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Place : New Delhi
Date : 13 May 2019

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

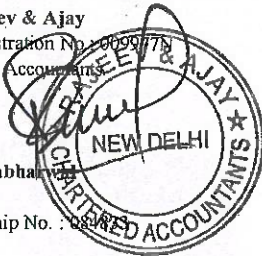
Particulars	Notes	31 March 2019	31 March 2018
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	826	89
Other expenses	12	8,172	27,699
Total Expenses		8,998	27,788
(Loss) before tax from continuing operations		(8,998)	(27,788)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(8,998)	(27,788)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,998)	(27,788)
Earnings per equity share:			
(1) Basic	13	(0.45)	(1.39)
(2) Diluted		(0.45)	(1.39)
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. : 0009778
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 0009778



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

Balmukund Singh
Director
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