

EASTER CONBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2020	As at 31 March 2019
ASSETS			
Current assets			
Inventories	3	11,456,289	11,456,289
Financial assets			
Cash and cash equivalents	4	7,377	16,688
Other current assets	5	58	-
		11,463,724	11,472,977
Total Assets		11,463,724	11,472,977
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	200,000	200,000
Other equity	7	10,986,387	11,021,976
Total equity		11,186,387	11,221,976
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,900	6,835
Other current liabilities	9	271,437	624
Provisions	10	-	243,542
Total liabilities		277,337	251,001
Total Equity and Liabilities		11,463,724	11,472,977

Summary of significant accounting policies

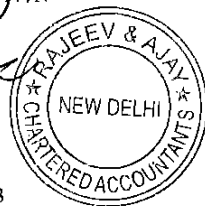
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The accompanying notes are an integral part of the financial statements.

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


Balmukund Singh
Director
DIN-08293706


Sanjay Baweja
Director
DIN-03449009

Place : New Delhi
Date : 24 June 2020

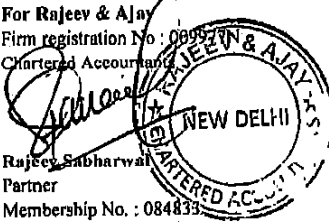
EASTER CONBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2020	31 March 2019
Other income	11	-	10,20,671
Total Income		-	10,20,671
EXPENSES			
Finance costs	12	649	118
Other expenses	13	34,940	8,172
Total Expenses		35,589	8,290
(Loss) before tax from continuing operations		(35,589)	10,12,381
Tax expense:			
Current tax		-	2,43,542
(Loss) for the year from continuing operations		(35,589)	7,68,839
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(35,589)	7,68,839
Earnings per equity share:			
	14		
(1) Basic		(1.78)	38.44
(2) Diluted		(1.78)	38.44

Summary of significant accounting policies 2

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

As per our report of even date

For Rajeev & Ajay
Firm registration No : 08993
Chartered Accountants

Rajeev Subharwal
Partner
Membership No. : 084833

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


Balrakund Singh
Director
DIN-08293706


Sanjay Dawra
Director
DIN-03449009

Place : New Delhi
Date : 24 June 2020