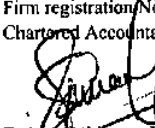


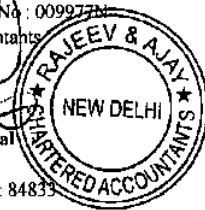
ECSTASY CONBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2020	As at 31 March 2019
ASSETS			
Current assets			
Inventories	3	1,14,56,289	1,14,56,289
Financial assets			
Cash and cash equivalents	4	4,391	13,701
Total Assets		1,14,60,680	1,14,69,990
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	2,00,000	2,00,000
Other equity	6	1,09,84,773	1,10,20,311
Total equity		1,11,84,773	1,12,20,311
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	7	-	-
-total outstanding dues other than micro and small enterprises		6,207	6,834
Other current liabilities	8	2,69,700	-
Provisions	9	-	2,42,845
Total liabilities		2,75,907	2,49,679
Total Equity and Liabilities		1,14,60,680	1,14,69,990
Summary of significant accounting policies	2		

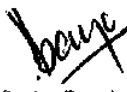
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No : 00997711
Chartered Accountants

Rajeev Babbarwal
Partner
Membership No : 84833



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


Sanjay Baweja
Director
DIN-03449009


Dhiraj Kumar Singh
Director
DIN-08375395

Place : New Delhi
Date : 24 June 2020

ECSTASY 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	10	-	1,12,39,650
Total Income		-	1,12,39,650
EXPENSES			
Finance costs	11	649	118
Other expenses	12	34,889	1,02,44,447
Total Expenses		35,538	1,02,44,565
(Loss) before tax from continuing operations		(35,538)	9,95,085
Current tax		-	2,42,845
(Loss) for the year from continuing operations		(35,538)	7,52,240
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(35,538)	7,52,240
Earnings per equity share:	13		
Basic (Rs.)		(1.78)	37.61
Diluted (Rs.)		(1.78)	37.61
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. 009977N
Chartered Accountants
Rajeev Sabharwal
Partner
Membership No. : 84833



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

Sanjay Baweja
Director
DIN-03449009

Dhiraj Kumar Singh
Director
DIN-08375395

Place : New Delhi
Date : 24 June 2020