

EASTER CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163140)  
BALANCE SHEET AS AT 31 MARCH 2021  
(Amount in rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2021	31 March 2020
<b>ASSETS</b>			
Inventories	3	1,14,56,289	1,14,56,289
Financial assets			
Cash and cash equivalents	4	2,952	7,377
Other current assets	5	58	58
		<u>1,14,59,299</u>	<u>1,14,63,724</u>
<b>Total Assets</b>		<u>1,14,59,299</u>	<u>1,14,63,724</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	2,00,000	2,00,000
Other equity	7	1,09,51,062	1,09,86,387
<b>Total equity</b>		<u>1,11,51,062</u>	<u>1,11,86,387</u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8		
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		36,800	5,900
Other current liabilities	9	2,71,437	2,71,437
<b>Total liabilities</b>		<u>3,08,237</u>	<u>2,77,337</u>
<b>Total Equity and Liabilities</b>		<u>1,14,59,299</u>	<u>1,14,63,724</u>

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 ATUL K JAIN & CO.,  
Chartered Accountants  
FRN 022965N



Atul Kumar Jain  
Proprietor  
M. No. 094192  
UDIN: 21094192AAAABO5241



Place : New Delhi  
Date : 11.10.2021

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



Praveen Kumar Sawarni  
Director  
DIN-06396528



Lalit Singh Rawat  
Director  
DIN-06396516



EASTER CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163140)  
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021  
 (Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2021	31 March 2020
Other income		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	2,115	649
Other expenses	11	33,210	34,940
<b>Total Expenses</b>		<b>35,325</b>	<b>35,589</b>
<b>(Loss) before tax from continuing operations</b>		<b>(35,325)</b>	<b>(35,589)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(35,325)</b>	<b>(35,589)</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>(35,325)</b>	<b>(35,589)</b>
<b>Earnings per equity share:</b>			
(1) Basic	12	(1.77)	(1.78)
(2) Diluted		(1.77)	(1.78)

Summary of significant accounting policies

2

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 Chartered Accountants  
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Atul Kumar Jain  
 Proprietor  
 M. No. 094192  
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