

ECSTASY CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163144)
BALANCE SHEET AS AT 31 MARCH 2021
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	1,14,56,289	1,14,56,289
Financial assets			
Cash and cash equivalents	4	-	4,391
		<u>1,14,56,289</u>	<u>1,14,60,680</u>
Total Assets		<u>1,14,56,289</u>	<u>1,14,60,680</u>
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	2,00,000	2,00,000
Other equity	6	1,09,49,482	1,09,84,773
Total equity		<u>1,11,49,482</u>	<u>1,11,84,773</u>
LIABILITIES			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		19,407	6,207
Other current liabilities	8	2,87,400	2,69,700
Total liabilities		<u>3,06,807</u>	<u>2,75,907</u>
Total Equity and Liabilities		<u>1,14,56,289</u>	<u>1,14,60,680</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: 21094192AAAABP8086



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


Praveen Kumar Sawarni
Director
DIN-06396528


Lalit Singh Rawat
Director
DIN-06396516



Place : New Delhi
Date : 11.10.2021

ECSTASY CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163144)
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		-	-
Total Income		-	-
EXPENSES			
Finance costs	9	4,591	649
Other expenses	10	30,700	34,889
Total Expenses		35,291	35,538
(Loss) before tax from continuing operations		(35,291)	(35,538)
Current tax		-	-
(Loss) for the year from continuing operations		(35,291)	(35,538)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(35,291)	(35,538)
Earnings per equity share:	11		
Basic (Rs.)		(1.76)	(1.78)
Diluted (Rs.)		(1.76)	(1.78)

Summary of significant accounting policies

2

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