

ETHIC CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163096)
BALANCE SHEET AS AT 31 MARCH 2021
(Amount in rupees, unless otherwise stated)

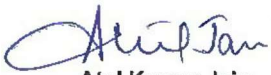
	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	1,72,99,189	1,72,99,189
Financial assets			
Cash and cash equivalents	4	-	11,922
Other financial assets	5	2,06,07,352	2,06,07,352
Total Assets		3,79,06,541	3,79,18,463
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	2,00,010	2,00,010
Other equity	7	2,25,11,705	2,25,47,527
Total equity		2,27,11,715	2,27,47,537
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		72,740	37,713
Other current liabilities	9	1,51,22,086	1,51,33,213
Total liabilities		1,51,94,826	1,51,70,926
Total Equity and Liabilities		3,79,06,541	3,79,18,463

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



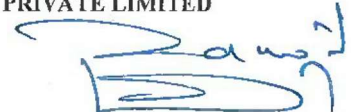
Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABQ5235



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



Praveen Kumar Sawarni
Director
DIN-06396528



Lalit Singh Rawat
Director
DIN-06396516

Place : New Delhi
Date : 11.10.2021



ETHIC CONBUILD PRIVATE LIMITED (CIN U45400DL2007PTC163096)
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
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	1,340	1,499
Other expenses	11	34,482	40,460
Total Expenses		35,822	41,959
(Loss) before tax from continuing operations		(35,822)	(41,959)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(35,822)	(41,959)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(35,822)	(41,959)
Earnings per equity share:			
	12		
(1) Basic		(1.79)	(2.10)
(2) Diluted		(1.79)	(2.10)

Summary of significant accounting policies 2

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As per our report of even date

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



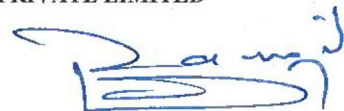
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