

Avinashi Buildtech Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(34,845)	(27,650)
		<u>65,155</u>	<u>72,350</u>
Current liabilities			
Trade payables	5	5,618	11,236
Other current liabilities	5	64,515,511	64,511,993
		<u>64,521,129</u>	<u>64,523,229</u>
TOTAL		<u><u>64,586,284</u></u>	<u><u>64,595,579</u></u>
ASSETS			
Current assets			
Inventories	6	64,566,200	64,566,200
Cash and Bank balances	7	20,084	29,379
Short-term loans and advances	8	-	-
		<u>64,586,284</u>	<u>64,595,579</u>
TOTAL		<u><u>64,586,284</u></u>	<u><u>64,595,579</u></u>

Summary of Significant Accounting Policies

2.1

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

As per our report of even date

For Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 84833



For and on behalf of the Board of Directors of
 Avinashi Buildtech Private Limited

Satish Kumar Goyal
 Director
 DIN-06520570

Pankaj Bhushan Patel
 Director
 DIN-06558557

Place : New Delhi

Date : 28 AUG 2015

Avinashi Buildtech Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	7,195	6,968
Total expenses (II)		7,195	6,968
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,195)	(6,968)
Profit/ (loss) before tax		(7,195)	(6,968)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the period from continuing operations		(7,195)	(6,968)
Profit/(loss) for the year		(7,195)	(6,968)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.72)	(0.70)
Computed on the basis of total profit for the year		(0.72)	(0.70)
Diluted			
Computed on the basis of profit from continuing operations		(0.72)	(0.70)
Computed on the basis of total profit for the year		(0.72)	(0.70)

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