

Chhavi 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	(2,820,809)	(2,813,296)
		<u>(2,720,809)</u>	<u>(2,713,296)</u>
Current liabilities			
Trade payables	5	5,618	11,543
Other current liabilities	5	312,440,366	312,738,877
		<u>312,445,984</u>	<u>312,750,420</u>
TOTAL		<u><u>309,725,175</u></u>	<u><u>310,037,124</u></u>
ASSETS			
Current assets			
Inventories	6	309,605,063	309,605,063
Trade receivables	7	-	304,836
Cash and Bank balances	8	1,952	9,065
Short-term loans and advances	9	118,160	118,160
		<u>309,725,175</u>	<u>310,037,124</u>
TOTAL		<u><u>309,725,175</u></u>	<u><u>310,037,124</u></u>

Summary of significant accounting policies 2.1

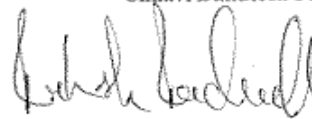
The accompanying notes are an integral part of the financial statements.

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
 Chhavi Buildtech Private Limited



Rakesh Rockwell
 Director
 DIN-07119340



Prakash Nayak
 Director
 DIN-06694179

Place : New Delhi
 Date : 28 AUG 2015



Chhavi 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	10	7,513	9,028
Total expenses (II)		7,513	9,028
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,513)	(9,028)
Profit/ (loss) before tax		(7,513)	(9,028)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,513)	(9,028)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	11		
Basic			
Computed on the basis of profit from continuing operations		(0.75)	(0.90)
Computed on the basis of total profit for the year		(0.75)	(0.90)
Diluted			
Computed on the basis of profit from continuing operations		(0.75)	(0.90)
Computed on the basis of total profit for the year		(0.75)	(0.90)

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.: 009977/N
 Chartered Accountants

 Rajeev Subhrawal
 Partner
 Membership No. : 84833

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



Rakesh Rockwell
 Director
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