

**Eternal Buildtech Private Limited**  
**Balance Sheet as at 31 March 2015**

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(2,017,148)	(641,255)
		<u>(1,917,148)</u>	<u>(541,255)</u>
<b>Current liabilities</b>			
Trade payables	5	186,233	140,822
Other current liabilities	5	191,128,631	189,806,364
Short-term provisions	6	-	-
		<u>191,314,864</u>	<u>189,947,186</u>
<b>TOTAL</b>		<u><u>189,397,717</u></u>	<u><u>189,405,932</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	189,377,780	189,377,780
Cash and Bank balances	8	19,937	28,152
Short-term loans and advances	9	-	-
		<u>189,397,717</u>	<u>189,405,932</u>
<b>TOTAL</b>		<u><u>189,397,717</u></u>	<u><u>189,405,932</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  
 Eternal Buildtech Private Limited

Rangaswamy Harirajan  
 Director  
 DIN-06785533

Amitava Chattopadhyay  
 Director  
 DIN-07150600

Place : New Delhi  
 Date : 28 AUG 2015

Eternal 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			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	10	1,375,725	261,990
Total expenses (II)		1,375,725	261,990
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(1,375,725)	(261,990)
Finance costs	11	168	-
Profit/ (loss) before tax		(1,375,893)	(261,990)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(1,375,893)	(261,990)

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)] 12

**Basic**

Computed on the basis of profit from continuing operations (137.59) (26.20)  
Computed on the basis of total profit for the year (137.59) (26.20)

**Diluted**

Computed on the basis of profit from continuing operations (137.59) (26.20)  
Computed on the basis of total profit for the year (137.59) (26.20)

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  
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