

Everwel Estates 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	1,000,000	1,000,000
Reserves and surplus	4	(474,470)	(463,927)
		<u>525,530</u>	<u>536,073</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	270,028,687	270,028,287
		<u>270,034,305</u>	<u>270,033,905</u>
TOTAL		<u><u>270,559,835</u></u>	<u><u>270,569,978</u></u>
ASSETS			
Current assets			
Inventories	6	270,555,164	270,555,164
Cash and Bank balances	7	4,671	14,814
		<u>270,559,835</u>	<u>270,569,978</u>
TOTAL		<u><u>270,559,835</u></u>	<u><u>270,569,978</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
 Everwel Estates Private Limited


 Rohit Mishra
 Director
 DIN-03453277


 Om Dutt
 Director
 DIN-02548994

Place : New Delhi

Date : 28 AUG 2015

Everwel Estates 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	8	10,543	11,236
Total expenses (II)		10,543	11,236
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,543)	(11,236)
Profit/ (loss) before tax		(10,543)	(11,236)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,543)	(11,236)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	9		
Basic			
Computed on the basis of profit from continuing operations		(0.11)	(0.11)
Computed on the basis of total profit for the year		(0.11)	(0.11)
Diluted			
Computed on the basis of profit from continuing operations		(0.11)	(0.11)
Computed on the basis of total profit for the year		(0.11)	(0.11)

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
Everwel Estates Private Limited


Rohit Mishra
Director
DIN-03453277


Om Dutt
Director
DIN-02548994

Place : New Delhi

Date :

28 AUG 2015