

**Avinashi Buildtech Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(46,125)	(34,845)
		<u>53,875</u>	<u>65,155</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		15,108	5,618
Other current liabilities	5	64,515,511	64,515,511
		<u>64,530,619</u>	<u>64,521,129</u>
<b>TOTAL</b>		<u><u>64,584,494</u></u>	<u><u>64,586,284</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	64,566,200	64,566,200
Cash and Bank balances	7	18,294	20,084
Short-term loans and advances	8	-	-
		<u>64,584,494</u>	<u>64,586,284</u>
<b>TOTAL</b>		<u><u>64,584,494</u></u>	<u><u>64,586,284</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 : 23 MAY 2016

**Avinashi Buildtech Private Limited**  
**Statement of profit and loss for the year ended 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	11,281	7,195
Total expenses (II)		11,281	7,195
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(11,281)	(7,195)
Profit/ (loss) before tax		(11,281)	(7,195)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the period from continuing operations		(11,281)	(7,195)
Profit/(loss) for the year		(11,281)	(7,195)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(1.13)	(0.72)
Computed on the basis of total profit for the year		(1.13)	(0.72)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.13)	(0.72)
Computed on the basis of total profit for the year		(1.13)	(0.72)

**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  
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