

Eternal Buildtech Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(2,026,182)	(2,017,148)
		<u>(1,926,182)</u>	<u>(1,917,148)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		12,450	186,233
Other current liabilities	5	191,308,631	191,128,631
Short-term provisions	6	-	-
		<u>191,321,081</u>	<u>191,314,864</u>
TOTAL		<u><u>189,394,899</u></u>	<u><u>189,397,717</u></u>
ASSETS			
Current assets			
Inventories	7	189,377,780	189,377,780
Cash and Bank balances	8	17,119	19,937
Short-term loans and advances	9	-	-
		<u>189,394,899</u>	<u>189,397,717</u>
TOTAL		<u><u>189,394,899</u></u>	<u><u>189,397,717</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

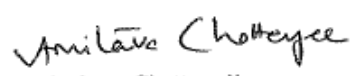
For Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants

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 : 23 MAY 2016

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

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	10	9,035	1,375,725
Total expenses (II)		9,035	1,375,725
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,035)	(1,375,725)
Finance costs	11	-	168
Profit/ (loss) before tax		(9,035)	(1,375,893)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,035)	(1,375,893)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

12

Basic

Computed on the basis of profit from continuing operations

(0.90)

(137.59)

Computed on the basis of total profit for the year

(0.90)

(137.59)

Diluted

Computed on the basis of profit from continuing operations

(0.90)

(137.59)

Computed on the basis of total profit for the year

(0.90)

(137.59)

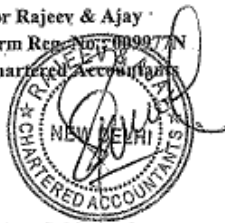
Summary of significant accounting policies

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


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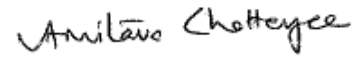
For Rajeev & Ajay
Firm Reg. No. 00997/N
Chartered Accountants



Rajeev Sabharwal
Partner
Membership No. : 84833

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