

Everwel Estates 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	1,000,000	1,000,000
Reserves and surplus	4	(484,122)	(474,470)
		<u>515,878</u>	<u>525,530</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,545	5,618
Other current liabilities	5	270,048,687	270,028,687
		<u>270,055,232</u>	<u>270,034,305</u>
TOTAL		<u><u>270,571,110</u></u>	<u><u>270,559,835</u></u>
ASSETS			
Current assets			
Inventories	6	270,555,164	270,555,164
Cash and Bank balances	7	15,946	4,671
		<u>270,571,110</u>	<u>270,559,835</u>
TOTAL		<u><u>270,571,110</u></u>	<u><u>270,559,835</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


Prevesh Kumar
Director
DIN-07256929


Om Dutt
Director
DIN-02548994

Place : New Delhi

Date :

23 MAY 2016

Everwel Estates 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	8	9,652	10,543
Total expenses (II)		9,652	10,543
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,652)	(10,543)
Profit/ (loss) before tax		(9,652)	(10,543)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,652)	(10,543)

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

Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.10)

(0.11)

(0.10)

(0.11)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.10)

(0.11)

(0.10)

(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 Sahbharwal
Partner
Membership No. : 84833

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