

**Lifeline Build Tech 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	1,00,000	1,00,000
Reserves and surplus	4	(3,47,17,235)	(3,47,02,863)
		<u>(3,46,17,235)</u>	<u>(3,46,02,863)</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		8,588	5,618
Other current liabilities	5	26,46,46,360	26,45,79,842
Short-term provisions	6	-	36,060
		<u>26,46,54,948</u>	<u>26,46,21,520</u>
<b>TOTAL</b>		<u><u>23,00,37,713</u></u>	<u><u>23,00,18,657</u></u>
<b>ASSETS</b>			
<b>Non-current assets</b>			
<b>Fixed assets</b>			
Capital work-in-progress including capital advance		23,00,00,000	23,00,00,000
		<u>23,00,00,000</u>	<u>23,00,00,000</u>
<b>Current assets</b>			
Cash and Bank balances	7	31,882	18,657
Short-term loans and advances	8	5,831	-
		<u>37,713</u>	<u>18,657</u>
<b>TOTAL</b>		<u><u>23,00,37,713</u></u>	<u><u>23,00,18,657</u></u>

**Summary of Significant Accounting Policies**

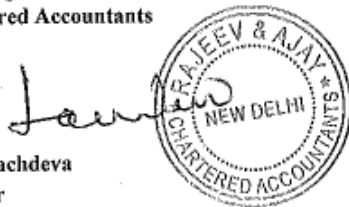
2.1

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N  
Chartered Accountants



Ajay Sachdeva  
Partner  
Membership No. : 84302

For and on behalf of the Board of Directors of  
Lifeline Build Tech Private Limited

Vinay Kumar Vasudeva  
Director  
Din-02353906

Manpreet Singh  
Director  
DIN-01194096

Place : New Delhi

Date : 23 MAY 2016

**Lifeline Build Tech 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>			
Other Income	9	-	1,43,919
<b>Total revenue (I)</b>		<b>-</b>	<b>1,43,919</b>
<b>EXPENSES</b>			
Other expenses	10	14,373	8,350
<b>Total expenses (II)</b>		<b>14,373</b>	<b>8,350</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(14,373)</b>	<b>1,35,569</b>
<b>Profit/ (loss) before tax</b>		<b>(14,373)</b>	<b>1,35,569</b>
<b>Tax expenses</b>			
Current tax		-	(41,891)
<b>Total tax expenses</b>		<b>-</b>	<b>(41,891)</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(14,373)</b>	<b>93,678</b>
<b>Discontinuing Operations</b>			
Profit/(loss) before tax from discontinuing operations		-	-
Tax expense of discounting operations		-	-
<b>Profit/(loss) after tax from discontinuing operations (B)</b>		<b>-</b>	<b>-</b>
<b>Profit/(loss) for the year (A+B)</b>		<b>(14,373)</b>	<b>93,678</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	11		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(1.44)	9.37
Computed on the basis of total profit for the year		(1.44)	9.37
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.44)	9.37
Computed on the basis of total profit for the year		(1.44)	9.37

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 registration No : 009977N  
 Chartered Accountants

Ajay Sachdeva  
 Partner  
 Membership No. : 84302



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