

AVINASHI BUILDTECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	64,566,200	64,566,200	64,566,200
Financial assets				
Cash and cash equivalents	5	2,981	18,294	20,084
Other current assets	6	-	-	-
Total Assets		64,569,181	64,584,494	64,586,284
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity				
Retained Earnings	8	(58,650)	(46,125)	(34,845)
Total equity		41,350	53,875	65,155
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	12,320	15,108	5,618
Other current liabilities	10	64,515,511	64,515,511	64,515,511
Total liabilities		64,527,831	64,530,619	64,521,129
Total Equity and Liabilities		64,569,181	64,584,494	64,586,284

Summary of significant accounting policies 3

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

As per our report of even date

For Rajeev & Ajay
Firm registration No : 0099772N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833

Place : New Delhi
Date :

24 MAY 2017

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



AVINASHI BUILDTECH PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Total Income (I)		-	-
EXPENSES			
Other expenses	11	11,720	10,925
Finance costs	12	805	356
Total Expenses (II)		12,525	11,281
Profit/(Loss) before tax from continuing operations (I-II)		(12,525)	(11,281)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(12,525)	(11,281)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(12,525)	(11,281)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.25)	(1.13)
(2) Diluted		(1.25)	(1.13)
Summary of significant accounting policies	3		

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

Rajeev Sabharwal
 Partner
 Membership No. : 084833



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 :

24 MAY 2017