

ETERNAL 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	189,377,780	189,377,780	189,377,780
Financial assets				
Cash and cash equivalents	5	4,205	17,119	19,937
Other current assets	6	-	-	-
Total Assets		189,381,985	189,394,899	189,397,717
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(2,032,396)	(2,026,182)	(2,017,148)
Total equity		(1,932,396)	(1,926,182)	(1,917,148)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	12,450	186,233
Other current liabilities	10	191,308,631	191,308,631	191,128,631
Provisions	11	-	-	-
Total liabilities		191,314,381	191,321,081	191,314,864
Total Equity and Liabilities		189,381,985	189,394,899	189,397,717

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 Sahharwal
Partner
Membership No. : 084833

Place : New Delhi
Date : 24 MAY 2017



For and on behalf of the Board of Directors of
ETERNAL BUILDTECH PRIVATE LIMITED


Rangaswamy Harirajan
Director
DIN-06785533


Amitava Chattopadhyay
Director
DIN-07150600



ETERNAL 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
Other Income	12	600	-
Total Income (I)		600	-
EXPENSES			
Other expenses	13	6,699	8,679
Finance costs	14	115	356
Total expenses (II)		6,814	9,035
Profit/(Loss) before tax from operations (I-II)		(6,214)	(9,035)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(6,214)	(9,035)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,214)	(9,035)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.62)	(0.90)
(2) Diluted		(0.62)	(0.90)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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