

EVERWEL ESTATES 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	270,555,164	270,555,164	270,555,164
Financial assets				
Cash and cash equivalents	5	7,621	15,946	4,671
Total Assets		270,562,785	270,571,110	270,559,835
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,000,000	1,000,000	1,000,000
Other equity	7			
Retained Earnings		(491,652)	(484,122)	(474,470)
Total equity		508,348	515,878	525,530
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,545	5,618
Other current liabilities	9	270,048,687	270,048,687	270,028,687
Total liabilities		270,054,437	270,055,232	270,034,305
Total Equity and Liabilities		270,562,785	270,571,110	270,559,835
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. : 84833

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of
EVERWEL ESTATES PRIVATE LIMITED

Vikram Jit Singh
Director
DIN-06788748

Om Dutt
Director
DIN-02548994

EVERWEL ESTATES 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
Revenue from operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	7,415	8,779
Finance costs	11	115	873
Total expenses (II)		7,530	9,652
Profit/(Loss) before tax from continuing operations (I-II)		(7,530)	(9,652)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(7,530)	(9,652)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,530)	(9,652)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.08)	(0.10)
(2) Diluted		(0.08)	(0.10)

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



Place : New Delhi

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