

LIFELINE BUILD TECH 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				
Non-current assets				
Other non-current assets	4	23,00,00,000	23,00,00,000	23,00,00,000
		<u>23,00,00,000</u>	<u>23,00,00,000</u>	<u>23,00,00,000</u>
Current assets				
Financial assets				
Cash and cash equivalents	5	19,659	31,882	18,657
Other current assets	6	5,832	5,832	-
		<u>25,491</u>	<u>37,714</u>	<u>18,657</u>
Total Assets		<u>23,00,25,491</u>	<u>23,00,37,714</u>	<u>23,00,18,657</u>
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(3,47,26,622)	(3,47,17,237)	(3,47,02,864)
Total equity		<u>(3,46,26,622)</u>	<u>(3,46,17,237)</u>	<u>(3,46,02,864)</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	8,588	5,618
Other current liabilities	10	26,46,46,363	26,46,46,363	26,45,79,843
Provisions	11	-	-	36,060
Total liabilities		<u>26,46,52,113</u>	<u>26,46,54,951</u>	<u>26,46,21,521</u>
Total Equity and Liabilities		<u>23,00,25,491</u>	<u>23,00,37,714</u>	<u>23,00,18,657</u>

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

Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi
Date : 24 MAY 2017

For and on behalf of the Board of Directors of
LIFELINE BUILD TECH PRIVATE LIMITED

Jasveer Singh Panwar
Director
DIN-06849825

Manpreet Singh
Director
DIN-01194096

LIFELINE BUILD TECH 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	1,500	-
Total Income (I)		1,500	-
EXPENSES			
Other expenses	13	10,799	9,695
Finance costs	14	86	4,678
Total Expenses (II)		10,885	14,373
Profit/(Loss) before tax from continuing operations (I-II)		(9,385)	(14,373)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,385)	(14,373)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,385)	(14,373)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.94)	(1.44)
(2) Diluted		(0.94)	(1.44)

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

Ajay Sachdeva
 Partner
 Membership No. : 084302



For and on behalf of the Board of Directors of
 LIFELINE BUILD TECH PRIVATE LIMITED

Jasveer Singh Panwar
 Director
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