

AVINASHI BUILDTECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	64,566,200	64,566,200
Financial assets			
Cash and cash equivalents	5	14,852	2,981
Total Assets		64,581,052	64,569,181
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity			
Retained Earnings	7	(84,427)	(58,630)
Total equity		15,573	41,350
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	6,130	12,320
Other current liabilities	9	64,559,349	64,515,511
Total liabilities		64,565,479	64,527,831
Total Equity and Liabilities		64,581,052	64,569,181

Summary of significant accounting policies 3

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


As per our report of even date

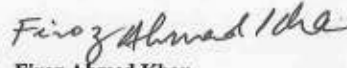
For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833

Place : New Delhi
Date : 9 May 2018

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


Satis Kumar Goyal
Director
DIN-06520570


Firoz Ahmed Khan
Director
DIN-07158432

AVINASHI BUILDTECH PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

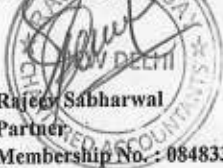
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	779	805
Other expenses	11	24,998	11,720
Total Expenses (II)		25,777	12,525
Profit/(Loss) before tax from continuing operations (I-II)		(25,777)	(12,525)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(25,777)	(12,525)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(25,777)	(12,525)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.58)	(1.25)
(2) Diluted		(2.58)	(1.25)

Summary of significant accounting policies 3

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

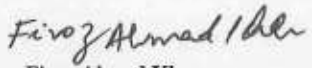
As per our report of even date

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


 Rajeev Sabharwal
 Partner
 Membership No. : 054833

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


 Satish Kumar Goyal
 Director
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