


CHIRAYU 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	273,859,514	482,931,096
Financial assets			
Cash and cash equivalents	5	37,173	11,168
Other financial assets	6	100,225,268	4,089,090
Other current assets	7	811,907	542,167
Total Assets		374,933,862	487,573,521
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(5,440,858)	(5,338,953)
Total equity		(5,340,858)	(5,238,953)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	380,269,410	492,806,724
Total liabilities		380,274,720	492,812,474
Total Equity and Liabilities		374,933,862	487,573,521
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
CHIRAYU BUILDTECH PRIVATE LIMITED


Kamal Bajaj
Director
DIN-06713913


Ravi Sinha
Director
DIN-00457329

Place : New Delhi
Date : 9 May 2018

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

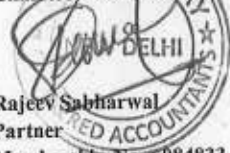
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	12	101,766	47,145
Finance costs	13	139	115
Total Expenses		101,905	47,260
Profit/(Loss) before tax		(101,905)	(47,260)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(101,905)	(47,260)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/loss) for the year, net of tax		(101,905)	(47,260)
Earnings per equity share:	14		
(1) Basic		(10.19)	(4.73)
(2) Diluted		(10.19)	(4.73)

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 & Aisy
Firm registration No. 009977N
Chartered Accountants


Rajeev Sabharwal
Partner
Membership No. : 084833

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


Kamal Bajaj
Director
DIN-06713913


Ravi Sinha
Director
DIN-00457329

Place : New Delhi
Date : 9 May 2018