

**ETERNAL 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	189,377,780	189,377,780
Financial assets			
Cash and cash equivalents	5	18,217	4,205
Other current assets	6	-	-
<b>Total Assets</b>		<b>189,395,997</b>	<b>189,381,985</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(2,040,510)	(2,032,396)
<b>Total equity</b>		<b>(1,940,510)</b>	<b>(1,932,396)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,311	5,750
Other current liabilities	10	191,331,196	191,308,631
<b>Total liabilities</b>		<b>191,336,507</b>	<b>191,314,381</b>
<b>Total Equity and Liabilities</b>		<b>189,395,997</b>	<b>189,381,985</b>
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  
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 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Other Income	11	-	600
<b>Total Income (I)</b>		<b>-</b>	<b>600</b>
<b>EXPENSES</b>			
Other expenses	12	8,025	6,699
Finance costs	13	89	115
<b>Total expenses (II)</b>		<b>8,114</b>	<b>6,814</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(8,114)</b>	<b>(6,214)</b>
Tax expense		-	-
Current tax		-	-
<b>Profit/(Loss) for the year from operations</b>		<b>(8,114)</b>	<b>(6,214)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,114)</b>	<b>(6,214)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.81)	(0.62)
(2) Diluted		(0.81)	(0.62)

Summary of significant accounting policies

3

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

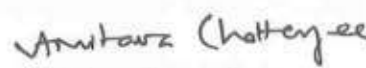
As per our report of even date

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

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