

**EVERWEL ESTATES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

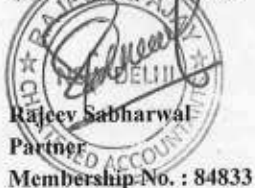
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	270,555,164	270,555,164
Financial assets			
Cash and cash equivalents	5	17,805	7,621
<b>Total Assets</b>		<b>270,572,969</b>	<b>270,562,785</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000,000	1,000,000
Other equity	7		
Retained Earnings		(502,566)	(491,652)
<b>Total equity</b>		<b>497,434</b>	<b>508,348</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	270,070,226	270,048,687
<b>Total liabilities</b>		<b>270,075,536</b>	<b>270,054,437</b>
<b>Total Equity and Liabilities</b>		<b>270,572,969</b>	<b>270,562,785</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. : 84833

Place : New Delhi  
Date : 9-May-2018

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

  
Varun Gupta  
Director  
DIN-08129163

  
Pendyala Srinukumar  
Director  
DIN-08129146

**EVERWEL ESTATES 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		-	-
<b>Total Income (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	10,826	7,415
Finance costs	11	89	115
<b>Total expenses (II)</b>		<b>10,914</b>	<b>7,530</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(10,914)</b>	<b>(7,530)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(10,914)</b>	<b>(7,530)</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>
<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>(10,914)</b>	<b>(7,530)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.11)	(0.08)
(2) Diluted		(0.11)	(0.08)
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

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