

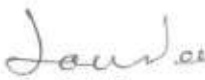
LIFELINE BUILD TECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Non-current assets			
Other non-current assets	4	230,000,000	230,000,000
		230,000,000	230,000,000
Current assets			
Financial assets			
Cash and cash equivalents	5	1,611	19,659
Other current assets	6	-	5,832
		1,611	25,491
Total Assets		230,001,611	230,025,491
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(34,756,588)	(34,726,622)
Total equity		(34,656,588)	(34,626,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	264,652,889	264,646,363
Total liabilities		264,658,199	264,652,113
Total Equity and Liabilities		230,001,611	230,025,491
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



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

Place : New Delhi
Date : 9 May 2018

LIFELINE BUILD TECH 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			
Total Income (I)	11	640	1,500
		640	1,500
EXPENSES			
Finance costs	12	89	86
Other expenses	13	30,517	10,799
Total Expenses (II)		30,606	10,885
Profit/(Loss) before tax from continuing operations (I-II)		(29,966)	(9,385)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(29,966)	(9,385)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(29,966)	(9,385)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
Basic		(3.00)	(0.94)
Diluted		(3.00)	(0.94)
Summary of significant accounting policies	3		

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

For our report of even date

Rajeev & Ajay
 Registration No : 009977N
 Chartered Accountants

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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 Director
 DIN-01194096

New Delhi
 9 May 2018