

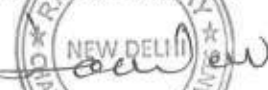
LOTUS TECHNOBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	1,196	13,193
Total Assets		1,196	13,193
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained Earnings		(4,677,895)	(4,652,190)
Total equity		(4,577,895)	(4,552,190)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	162,812	163,252
Other current liabilities	8	4,416,279	4,402,131
Provisions	9	-	-
Total liabilities		4,579,091	4,565,383
Total Equity and Liabilities		1,196	13,193
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
LOTUS TECHNOBUILD PRIVATE LIMITED


Jairaj Vikas Verma
Director
DIN-07560019


Pankaj Kishore Chaturvedi
Director
DIN-07119298

Place : New Delhi
Date : 9 May 2018



LOTUS TECHNOBUILD 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	89	1,434
Other expenses	11	25,616	7,007
Total Expenses (II)		25,705	8,441
Profit/(Loss) before tax from continuing operations (I-II)		(25,705)	(8,441)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(25,705)	(8,441)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(25,705)	(8,441)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.57)	(0.84)
(2) Diluted		(2.57)	(0.84)

Summary of significant accounting policies 3

The accompanying notes are an intergral 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
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