

AVINASHI BUILDTECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2019
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS			
Current assets			
Inventories	4	64,566,200	64,566,200
Financial assets			
Cash and cash equivalents	5	15,334	14,852
Total Assets		64,581,534	64,581,052
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(95,520)	(84,428)
Total equity		4,480	15,572
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		7,552	6,130
Other current liabilities	9	64,569,502	64,559,350
Total liabilities		64,577,054	64,565,480
Total Equity and Liabilities		64,581,534	64,581,052

Summary of significant accounting policies

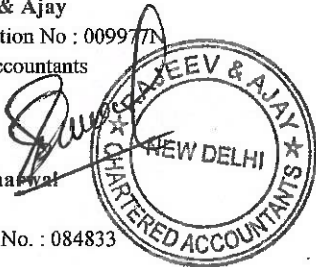
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

Rajeev Sabharwal
Partner
Membership No. : 084833



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

Satish Kumar Goyal
Director
DIN-06520570

Firoz Ahmed Khan
Director
DIN-07158432

Place : New Delhi
Date : 13 May 2019

AVINASHI BUILDTECH PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019
(Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2019	31 March 2018
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	118	779
Other expenses	11	10,974	24,998
Total Expenses (II)		11,092	25,777
(Loss) before tax from continuing operations (I-II)		(11,092)	(25,777)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(11,092)	(25,777)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(11,092)	(25,777)
Earnings per equity share:	12		
(1) Basic		(1.11)	(2.58)
(2) Diluted		(1.11)	(2.58)

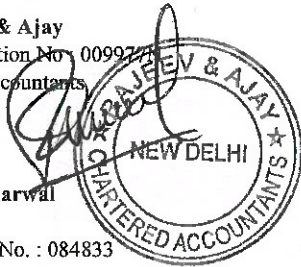
Summary of significant accounting policies 3

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