

**LIFELINE BUILD TECH PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2019**  
(Amount in rupees, unless otherwise stated)

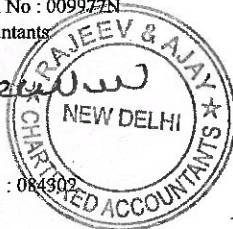
	Notes	As at 31 March 2019	As at 31 March 2018
<b>ASSETS</b>			
<b>Non-current assets</b>			
Other non-current assets	4	230,000,000	230,000,000
		<b>230,000,000</b>	<b>230,000,000</b>
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	5	15,385	1,610
Other current assets	6	-	-
<b>Total Assets</b>		<b>230,015,385</b>	<b>230,001,610</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	(34,764,964)	(34,756,588)
<b>Total equity</b>		<b>(34,664,964)</b>	<b>(34,656,588)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	9	-	-
-total outstanding dues other than micro and small enterprises		6,524	5,309
Other current liabilities	10	264,673,825	264,652,889
<b>Total liabilities</b>		<b>264,680,349</b>	<b>264,658,198</b>
<b>Total Equity and Liabilities</b>		<b>230,015,385</b>	<b>230,001,610</b>
<b>Summary of significant accounting policies</b>	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**

  
**Manish Kumar**  
Director  
DIN-08376570

  
**Reena**  
Director  
DIN-08129092

Place : New Delhi  
Date : 13 May 2019

LIFELINE BUILD TECH 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
Other income	11	-	640
<b>Total Income (I)</b>		<b>-</b>	<b>640</b>
<b>EXPENSES</b>			
Finance costs	12	826	89
Other expenses	13	7,550	30,517
<b>Total Expenses (II)</b>		<b>8,376</b>	<b>30,606</b>
<b>(Loss) before tax from continuing operations (I-II)</b>		<b>(8,376)</b>	<b>(29,966)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(8,376)</b>	<b>(29,966)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(8,376)</b>	<b>(29,966)</b>
<b>Earnings per equity share:</b>			
(1) Basic	14	(0.84)	(3.00)
(2) Diluted		(0.84)	(3.00)

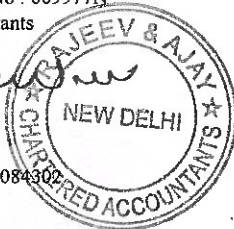
Summary of significant accounting policies 3

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  
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