

AVINASHI BUILDTECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2020	As at 31 March 2019
ASSETS			
Current assets			
Inventories	3	6,45,66,200	6,45,66,200
Financial assets			
Cash and cash equivalents	4	6,330	15,334
Total Assets		6,45,72,530	6,45,81,534
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(1,04,905)	(95,520)
Total equity		(4,905)	4,480
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,721	7,552
Other financial liabilities	8	1,212	-
Other current liabilities	9	6,45,69,502	6,45,69,502
Total liabilities		6,45,77,435	6,45,77,054
Total Equity and Liabilities		6,45,72,530	6,45,81,534

Summary of significant accounting policies 2

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. : 084833



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

Satish Kumar Goyal
Satish Kumar Goyal
Director
DIN-06520570

Firoz Ahmed Khan
Firoz Ahmed Khan
Director
DIN-07158432

Place : New Delhi
Date : 24 June 2020

AVINASHI BUILDTECH PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

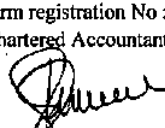
Particulars	Notes	31 March 2020	31 March 2019
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	649	118
Other expenses	11	8,736	10,974
Total Expenses (II)		9,385	11,092
Profit/(Loss) before tax from continuing operations (I-II)		(9,385)	(11,092)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(9,385)	(11,092)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(9,385)	(11,092)
Earnings per equity share:			
	12		
(1) Basic		(0.94)	(1.11)
(2) Diluted		(0.94)	(1.11)

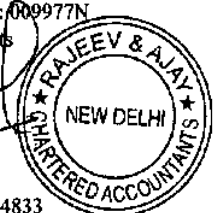
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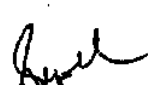
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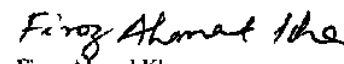
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