

LIFELINE BUILD TECH 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			
Non-current assets			
Other non-current assets	3	23,00,00,000	23,00,00,000
		<u>23,00,00,000</u>	<u>23,00,00,000</u>
Current assets			
Financial assets			
Cash and cash equivalents	4	5,168	15,385
Other current assets	5	-	-
		<u>23,00,05,168</u>	<u>23,00,15,385</u>
Total Assets			
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,00,000	1,00,000
Other equity	7	(3,47,74,557)	(3,47,64,964)
		<u>(3,46,74,557)</u>	<u>(3,46,64,964)</u>
Total equity			
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	8	-	-
-total outstanding dues other than micro and small enterprises		5,900	6,524
Other current liabilities	9	26,46,73,825	26,46,73,825
		<u>26,46,79,725</u>	<u>26,46,80,349</u>
Total liabilities			
		<u>23,00,05,168</u>	<u>23,00,15,385</u>
Total Equity and Liabilities			

Summary of significant accounting policies

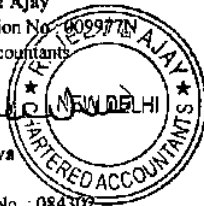
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No. 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 : 24 June 2020

LIFELINE BUILD TECH 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
Other income		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	654	826
Other expenses	11	8,939	7,550
Total Expenses (II)		9,593	8,376
(Loss) before tax from continuing operations (I-II)		(9,593)	(8,376)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(9,593)	(8,376)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(9,593)	(8,376)
Earnings per equity share:	12		
(1) Basic		(0.96)	(0.84)
(2) Diluted		(0.96)	(0.84)

Summary of significant accounting policies

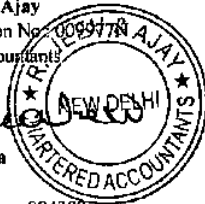
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No. 0099778
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
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