

AVINASHI BUILDTECH PRIVATE LIMITED (CIN U70109DL2006PTC152669)

BALANCE SHEET AS AT 31 MARCH 2021

(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	6,45,66,200	6,45,66,200
Financial assets			
Cash and cash equivalents	4	0	6,330
		6,45,66,200	6,45,72,530
Total Assets		6,45,66,200	6,45,72,530
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(1,42,334)	(1,04,905)
Total equity		(42,334)	(4,905)
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		19,300	6,721
Other financial liabilities	8	-	1,212
Other current liabilities	9	6,45,89,234	6,45,69,502
Total liabilities		6,46,08,534	6,45,77,435
Total Equity and Liabilities		6,45,66,200	6,45,72,530

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 ATUL K JAIN & CO.,
Chartered Accountants
FRN 022965



Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABM8479



Place : New Delhi
Date : 11.10.2021

For and on behalf of the Board of Directors of
Avinashi Buildtech Private Limited



Praveen Kumar Sawarni
Director
DIN-06396528



Lalit Singh Rawat
Director
DIN-06396516



AVINASHI BUILDTech PRIVATE LIMITED (CIN U70109DL2006PTC152669)
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021
 (Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2021	31 March 2020
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	2,646	649
Other expenses	11	34,783	8,736
Total Expenses (II)		37,429	9,385
Profit/(Loss) before tax from continuing operations (I-II)		(37,429)	(9,385)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(37,429)	(9,385)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(37,429)	(9,385)
Earnings per equity share:			
(1) Basic	12	(3.74)	(0.94)
(2) Diluted		(3.74)	(0.94)
Summary of significant accounting policies	2		

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 Proprietor
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