


CHHAVI BUILDTECH PRIVATE LIMITED (CIN: U70104DL2006PTC152850)
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	29,53,89,063	29,53,89,063
Financial assets			
Cash and cash equivalents	4	1,17,042	62,326
Other financial assets	5	9,41,310	9,41,310
Other current assets	6	4,52,21,120	4,55,69,253
Total Assets		34,16,68,535	34,19,61,952
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,00,000	1,00,000
Other equity	8	1,06,58,681	1,10,41,323
Total equity		1,07,58,681	1,11,41,323
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	9	-	-
-total outstanding dues other than micro and small enterprises		12,300	5,901
Other current liabilities	10	33,08,97,554	33,08,14,728
Total liabilities		33,09,09,854	33,08,20,629
Total Equity and Liabilities		34,16,68,535	34,19,61,952
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 022965N

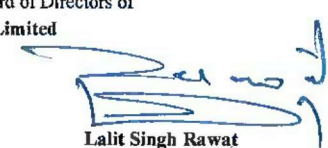

Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABN610T



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


Arveen Kumar Sawarni
Director
DIN-06396528




Lalit Singh Rawat
Director
DIN-06396516

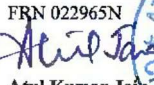
Place : New Delhi
Date : 11.10.2021

CHHAVI BUILDTECH PRIVATE LIMITED (CIN: U70104DL2006PTC152850)
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
Other income		-	-
Total Income		-	-
EXPENSES			
Finance costs	11	699	652
Other expenses	12	33,810	3,97,310
Total Expenses		34,509	3,97,962
Profit/(Loss) before tax from continuing operations		(34,509)	(3,97,962)
Tax expense:			
Current tax		-	-
Adjustment of tax relating to earlier periods		3,48,133	-
Deferred Tax		-	-
Profit/(Loss) for the year from continuing operations		(3,82,642)	(3,97,962)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(3,82,642)	(3,97,962)
Earnings per equity share:	13		
(1) Basic		(38.26)	(39.80)
(2) Diluted		(38.26)	(39.80)
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 022965N

Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABN6T01



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


Praveen Kumar Sawarni
Director
DIN-06396528


Lalit Singh Rawat
Director
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Place : New Delhi

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