

LIFELINE BUILD TECH PRIVATE LIMITED (CIN U45201DL2001PTC147624)
 BALANCE SHEET AS AT 31 MARCH 2021
 (Amount in rupees, unless otherwise stated)

	Notes	As at	
		31 March 2021	31 March 2020
ASSETS			
Non-current assets			
Other non-current assets	3	23,00,00,000	23,00,00,000
		23,00,00,000	23,00,00,000
Current assets			
Financial assets			
Cash and cash equivalents	4	-	5,168
Total Assets		23,00,00,000	23,00,05,168
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(3,48,16,605)	(3,47,74,557)
Total equity		(3,47,16,605)	(3,46,74,557)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	7	-	-
-total outstanding dues other than micro and small enterprises		12,100	5,900
Other current liabilities	8	26,47,04,505	26,46,73,825
Total liabilities		26,47,16,605	26,46,79,725
Total Equity and Liabilities		23,00,00,000	23,00,05,168

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: 21094192AAAABV9007



For and on behalf of the Board of Directors of
 LIFELINE BUILD TECH PRIVATE LIMITED


 Chandeeep Kumar
 Director
 DIN-06617028


 Pramod Bubna
 Director
 DIN-05131248



Place : New Delhi
 Date : 11.10.2021

LIFELINE BUILD TECH PRIVATE LIMITED (CIN U45201DL2006PTC147624)
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 (I)		-	-
EXPENSES			
Finance costs	9	2,646	654
Other expenses	10	39,402	8,939
Total Expenses (II)		42,048	9,593
(Loss) before tax from continuing operations (I-II)		(42,048)	(9,593)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(42,048)	(9,593)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(42,048)	(9,593)
Earnings per equity share:			
	11		
(1) Basic		(4.20)	(0.96)
(2) Diluted		(4.20)	(0.96)
Summary of significant accounting policies	2		

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As per our report of even date

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