East Buildtech Limited

(Formerly known as Chokhani Business Limited)

Regd. Office :
'CHOKHANI HOUSE'
D-3/2 Okhla Industrial Area, Phase-II,
New Delhi -110020 (INDIA)
Tel. : +91-11-26389150, 26384122
Fax. : +91-11-41615273
E-mail : contact@chokhani.in
CIN : L74999DL1984PLC018610

EAST BUILDTECH LIMITED

Rupees in Lakhs

Statement of Audited Financial Results for the Quarter and year ended on 31/03/2022

Sl. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
I.	Revenue from operations	35.10	3.63	3.63	59.72	31.85
II.	Othe Income	-	0.02	1.11	0.04	4.69
III.	**Total Revenue (I+II)**	**35.10**	**3.65**	**4.74**	**59.76**	**36.54**
IV.	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	13.68	-	-	21.33	-
	(c) Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-
	(d) Employees benefits expense	0.75	0.69	0.42	2.39	8.47
	(e) Finance costs	1.61	1.46	1.17	5.77	4.69
	(f) Depreciation and amortisation expense	-	0.00	0.01	0.01	0.15
	(g) Other expenses	7.59	6.93	6.02	27.26	22.86
	Total expenses	**23.62**	**9.08**	**7.62**	**56.76**	**36.17**
V.	**Profit / (Loss) before exceptional and tax (III-IV)**	**11.48**	**(5.43)**	**(2.88)**	**3.00**	**0.37**
VI.	Exceptional items	-	-	-	-	-
VII.	Profit / (Loss) before tax (V-VI)	**11.48**	**(5.43)**	**(2.88)**	**3.00**	**0.37**
VIII.	Tax expense					
	(i) Current Tax	0.47	-	(0.44)	0.47	0.07
	(ii) MAT credit entitlement	0.34	-	0.44	0.34	(0.07)
	(iii) Deferred Tax Assets/(Liabilities)	(2.99)	1.42	(0.60)	(0.80)	(0.20)
	(iv) Tax adjustments for earlier years	(0.31)	-	-	(0.31)	1.40
	Total tax expense	3.49	1.42	(0.60)	1.30	1.60
IX.	Profit /(Loss) for the period (XI-XIV)	**7.99**	**(4.01)**	**(3.48)**	**1.70**	**(1.23)**
X	Other comprehensive income					
i	Items that will not be reclassified to profit or loss	0.04	(0.00)	(0.33)	0.02	(0.05)
	Tax on above	(0.01)	0.00	0.07	(0.01)	0.01
ii	Items that will be reclassified to profit or loss	-	-	-	-	-
	Total other comprehensive income	0.03	(0.00)	(0.26)	0.01	(0.04)
XI.	Total comprehensive income (IX + X)	**8.02**	**(4.01)**	**(3.74)**	**1.71**	**(1.27)**
XII.	Earnings Per Equity Share (EPS) (in Rs.)					
	Basic	0.43	(0.21)	(0.19)	0.09	(0.07)
	Diluted	0.43	(0.21)	(0.19)	0.09	(0.07)

B.K. KHROFF & CO. NEW DELHI CHARTERED ACCOUNTANTS

Think Positive on Industrial Surplus

tpois.com

Sell Industrial Surplus & Products

*(T&C apply)

NOTES :

1 Statement of Segment wise revenue, results and capital employed for quarter and year ended March, 2022.

Rupees in Lakhs

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
1. Segment Revenue					
(a) Segment -A(Real Estate/Constn)	3.63	3.65	4.74	14.56	17.53
(b) Segment -B(Consultancy)	15.15	-	-	15.15	19.01
(c) Trading	16.32	-	-	30.05	-
(c) Unallocated	-	-	-	-	-
Total	35.10	3.65	4.74	59.76	36.54
Less: i) Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operation	35.10	3.65	4.74	59.76	36.54
2.Segment Results (Profit (+)/Loss(-) before tax and interest from each segment					
(a) Segment -A	(0.63)	(0.62)	0.07	(2.26)	0.82
(b) Segment -B	15.10	-	(0.60)	15.10	9.20
(c) Trading	1.98	(0.92)	-	5.79	-
(c) Unallocated	(3.36)	(2.43)	(1.18)	(9.86)	(4.96)
Total	13.09	(3.97)	(1.71)	8.77	5.06
Less : i) Interest	1.61	1.46	1.17	5.77	4.69
ii) Other Un-allocated Expenditure net off	-	-	-	-	-
iii) Un-allocated income	-	-	-	-	-
Total Profit Before Tax	11.48	(5.43)	(2.88)	3.00	0.37
3. Capital Employed (Segment Assets- Segment Liabilities)					
(a) Segment -A	663.16	663.41	663.22	663.16	663.22
(b) Segment -B	16.09	0.99	(52.28)	16.09	(52.28)
(c) Trading	(0.32)	(9.37)	-	(0.32)	-
(c) Unallocated	(42.61)	(26.74)	23.67	(42.61)	23.67
Total	636.32	628.29	634.61	636.32	634.61

2 The above financial results have been reviewed by the audit committee and approved by the Board of Directors in their meeting held on 30/05/2022.The same have been reviewed by the Statutory Auditors who have issued an unqualified opinion thereon after segment result.

3 The Limited Review as required under regulation 33 of the SEBI has been completed by Statutory Auditors.

4 Figures for Previous year / period have been re-grouped and re-arranged wherever necessary.

5 These financial results have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (as amended) prescribed under Section 133 of the Companies Act, 2013. The statutory auditors of the company have carried out the limited review of the results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements), Regulations, 2015.

6 The outbreak of coronavirus (Covid-19) pandemic globally and in India has caused significant disturbance and slow down of economic activity. Based on management own assessment of impact of outbreak of covid-19 on business operations of the company, the management of the company have concluded that no adjustments are required to be made in the financial statements as it does not impact current financial year. In assessing recoverability of receivables, tangible & intangible assets and other financial, non-financial assets, the company has considered internal & external information including economic forecast available. However, the situation with covid-19 is still evolving. Also, the various preventive measures taken by the government are still in force leading to highly uncertain economic environment. Due to these circumstances, the management's assessment of the impact on subsequent period is highly dependent on situation/ circumstances as they evolve. The company continues to monitor the impact of covid-19 on its business including its impact on revenue, receivables etc.

For East Buildtech Limited

MADHUSUDAN CHOKHANI
MANAGING DIRECTOR
DIN :00307234

B.K. CHROFF & Co. NEW DELHI CHARTERED ACCOUNTANTS

Place : New Delhi
Date : 30/05/2022

East Buildtech Limited

(Formerly known as Chokhani Business Limited)

Regd. Office :
'CHOKHANI HOUSE'
D-3/2 Okhla Industrial Area, Phase-II,
New Delhi -110020 (INDIA)
Tel. : +91-11-26389150, 26384122
Fax. : +91-11-41615273
E-mail : contact@chokhani.in
CIN : L74999DL1984PLC018610

Statement of Assets and Liabilities as at 31st March 2022

	Particulars	As at 31.03.2022	As at 31.03.2021
		Amount in Lakhs	
	ASSETS		
I	**NON CURRENT ASSETS**		
1	Property, Plant and Equipments	0.38	0.39
2	Other Non Current Assets	0.18	0.18
3	Deferred Tax Assets (net)	14.57	15.38
	Total Non-Current Assets	**15.13**	**15.95**
II	**CURRENT ASSETS**		
1	Inventories	666.25	666.25
2	Financial Assets		
	Trade receivables	38.17	1.34
	Cash and cash equivalents	3.04	7.81
3	Current Tax Assets(net)	14.16	12.45
4	Other Current Assets	2.93	0.72
	Total Current Assets	**724.55**	**688.57**
	Total Assets	**739.68**	**704.52**
	EQUITY AND LIABILITIES		
I	**Equity**		
1	Equity Share Capital	190.76	190.76
2	Other Equity	445.56	443.85
	Total Equity	**636.32**	**634.61**
II	**NON-CURRENT LIABILITIES**		
1	Financial liabilities		
	Borrowings	71.88	45.50
2	Provisions	0.07	0.02
	Total Non-Current Liabilities	**71.95**	**45.52**
III	**CURRENT LIABILITIES**		
1	Financial Liabilities		
	Trade Payables		
	(a) Total outstanding dues of Micro and Small Enterprises	-	0.11
	(b) Total outstanding dues of other than Micro and Small Ent	-	-
	Other Current Financial Liabilities	9.07	6.16
2	Provisions	12.42	12.42
3	Other Current Liabilities	9.92	5.70
	Total Current Liabilities	**31.41**	**24.39**
	Total Equity and Liabilities	**739.68**	**704.52**

Place: New Delhi
Date : 30-05-2022

B.K. KHROFF & Co. ★ NEW DELHI ★ CHARTERED ACCOUNTANTS

For East Buildtech Limited

Madhusudan Chokhani
Managing Director
DIN :00307234

Think Positive on Industrial Surplus

tpois.com

Sell Industrial Surplus & Products

(T&C apply)

East Buildtech Limited

(Formerly known as Chokhani Business Limited)

Regd. Office :
'CHOKHANI HOUSE'
D-3/2 Okhla Industrial Area, Phase-II,
New Delhi -110020 (INDIA)
Tel. : +91-11-26389150, 26384122
Fax. : +91-11-41615273
E-mail : contact@chokhani.in
CIN : L74999DL1984PLC018610

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

Amount in Lacs

Particulars	For the Year 01.04.2021 to 31.03.2022	For the Year 01.04.2020 to 31.03.2021
Cash Flow From Operating Activities		
Net Profit before exceptional items and tax	3.00	0.37
Adjustments for:-		
Depreciation and amortisation	0.01	0.15
Dividend / Interest Income	-	(0.11)
Profit/(Loss) on sale of Fixed Assets	-	(1.68)
Interest paid	5.75	4.67
Acturial Gain/Loss classified as Other Comprehensive Income	0.02	(0.05)
Operating profit /(loss) before working capital changes	**8.79**	**3.35**
Adjustment for (increase)/decrease in operating assets		
Trade and Other receivables	(39.04)	1.31
Inventories	-	-
Trade Payables & other liabilities	7.06	(3.35)
Cash Generated From operations	**(23.19)**	**1.31**
Direct Tax paid	(1.72)	1.11
Net income tax(paid)/refunds	(0.49)	(1.47)
Net Cash Flow From /(used in) operating activities(A)	**(25.40)**	**0.95**
Cash Flow From Investing Activities		
Purchase/Sale of fixed assets	-	2.15
Bank Balance other than cash and cash equivalents	-	-
Dividend / Interst received	-	0.10
Net Cash Flow From/(used in) Investing Activities(B)	**-**	**2.25**
Cash flow From Financing Activities		
(Repayment)/Proceeds from current borrowings	-	-
(Repayment)/Proceeds from non current borrowings	26.38	3.00
Interest paid	(5.75)	(4.67)
Net Cash Flow from /(used in) Financing Activities (C)	**20.63**	**(1.67)**
Net Increase /(decrease) in Cash and Cash Equivalents (A+B+C)	(4.77)	1.53
Cash and cash equivalents at the beginning of the year	7.81	6.28
Cash and cash equivalents at the end of the year	**3.04**	**7.81**
Notes: Figures in bracket represent cash outflow.		

For East Buildtech Ltd.

B.K. CHROFF & Co. NEW DELHI CHARTERED ACCOUNTANTS

Madhusudan Chokhani
Managing Director
DIN : 00307234

Think Positive on Industrial Surplus

tpois.com

Sell Industrial Surplus & Products

*(T&C apply)

East Buildtech Limited
(Formerly known as Chokhani Business Limited)

Regd. Office :
'CHOKHANI HOUSE'
D-3/2 Okhla Industrial Area, Phase-II,
New Delhi -110020 (INDIA)
Tel. : +91-11-26389150, 26384122
Fax. : +91-11-41615273
E-mail : contact@chokhani.in
CIN : L74999DL1984PLC018610

30th May, 2022

The Manager,
Corporate Relationship Department,
BSE Ltd.,
Phiroze Jeejebhoy Towers
Dalal Street
Mumbai -400 001

BSE Scrip Code – 507917

Sub: Declaration of Auditors Report with Unmodified Opinion pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir / Ma'am,

This is to declare that M/s. B. K. Shroff & Co., Chartered Accountants, Statutory Auditors of the Company have issued Statutory Auditors Report on Audited Financial Results for year ended on 31st March, 2022 with Unmodified Opinion. The Statutory Auditors Report does not contain any qualified or modified opinion.

This declaration is given pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time. This is for your information and records.

For East Buildtech Limited

EAST BUILDTECH LIMITED New Delhi

Suresh Kumar Goenka
[Director]
DIN 01137986
Email: contact@ebl.co.in

Think Positive on Industrial Surplus

tpois.com

Sell Industrial Surplus & Products

*(T&C apply)