

Gable Propbuild Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(230,063)	(222,233)
		<u>(130,063)</u>	<u>(122,233)</u>
Current liabilities			
Trade payables	5	5,618	5,822
Other current liabilities	5	32,373,697	32,373,697
		<u>32,379,315</u>	<u>32,379,519</u>
TOTAL		<u><u>32,249,252</u></u>	<u><u>32,257,286</u></u>
ASSETS			
Current assets			
Inventories	6	28,686,931	28,882,362
Trade receivables	7	-	186
Cash and Bank balances	8	7,200	14,730
Short-term loans and advances	9	3,555,121	3,360,008
		<u>32,249,252</u>	<u>32,257,286</u>
TOTAL		<u><u>32,249,252</u></u>	<u><u>32,257,286</u></u>

Summary of significant accounting policies 2.1

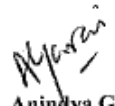
The accompanying notes are an integral part of the financial statements.


As per our report of even date

For Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants


 Rajeev Sabharwal
 Partner
 Membership No. : 84833

For and on behalf of the Board of Directors of
 Gable Propbuild Private Limited


 Anindya Garai
 Director
 DIN-02046818


 Rangaswamy Harirajan
 Director
 DIN-06785533

Place : New Delhi
 Date : 28 AUG 2015

Gable Propbuild Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	10	7,830	15,143
Total expenses (II)		7,830	15,143
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,830)	(15,143)
Profit/ (loss) before tax		(7,830)	(15,143)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,830)	(15,143)

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]

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Basis

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.78) (1.51)
(0.78) (1.51)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.78) (1.51)
(0.78) (1.51)

Summary of significant accounting policies

2.1

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

As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 009972N
Chartered Accountants



Rajeev Sabharwal
Partner
Membership No. : 84833

For and on behalf of the Board of Directors of
Gable Propbuild Private Limited

Anindya Garai
Anindya Garai
Director
DIN-02046818

Rangaswamy Harirajan
Rangaswamy Harirajan
Director
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Place : New Delhi

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