

**Gaff Propbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(267,007)	(259,477)
		<u>(167,007)</u>	<u>(159,477)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,822
Other current liabilities	5	21,714,102	20,118,530
		<u>21,719,720</u>	<u>20,124,352</u>
<b>TOTAL</b>		<u><u>21,552,713</u></u>	<u><u>19,964,875</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	21,545,458	19,950,090
Cash and Bank balances	7	7,255	14,785
		<u>21,552,713</u>	<u>19,964,875</u>
<b>TOTAL</b>		<u><u>21,552,713</u></u>	<u><u>19,964,875</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  
 Gaff Propbuild Private Limited

  
 Anindya Garai  
 Director  
 DIN-02046818

  
 Rangaswamy Harirajan  
 Director  
 DIN-06785533

Place : New Delhi  
 Date : 28 AUG 2015

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

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	7,530	15,088
Total expenses (II)		7,530	15,088
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,530)	(15,088)
Profit/ (loss) before tax		(7,530)	(15,088)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,530)	(15,088)

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

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**Basic**

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

(0.75) (1.51)  
 (0.75) (1.51)

**Diluted**

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

(0.75) (1.51)  
 (0.75) (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.: 009977N  
 Chartered Accountants



Rajeev  
 Partner  
 Membership No. : 84833

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

*Anindya Garai*  
 Anindya Garai  
 Director  
 DIN-02046818

*Rangaswamy Harirajau*  
 Rangaswamy Harirajau  
 Director  
 DIN-06785533

Place : New Delhi  
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