

Gallery 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	(491,975)	(484,146)
		<u>(391,975)</u>	<u>(384,146)</u>
<b>Current liabilities</b>			
Trade payables	5	5,619	5,823
Other current liabilities	5	17,756,303	63,969,733
		<u>17,761,922</u>	<u>63,975,556</u>
<b>TOTAL</b>		<u><u>17,369,947</u></u>	<u><u>63,591,410</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	17,063,640	63,444,765
Trade receivables	7	298,266	131,075
Cash and Bank balances	8	8,041	15,570
		<u>17,369,947</u>	<u>63,591,410</u>
<b>TOTAL</b>		<u><u>17,369,947</u></u>	<u><u>63,591,410</u></u>

Summary of significant accounting policies 2.1

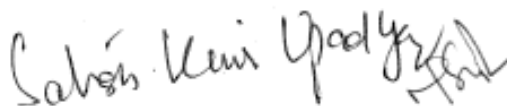
The accompanying notes are an integral part of the financial statements.


As per our report of even date

For Rajeev & Ajay  
Firm Reg. No. : 09377N  
Chartered Accountants

  
Rajeev  
Partner  
Membership No. : 84833

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

  
Satish Kumar Upadhyay  
Director  
DIN-03629850

  
Mahinder Singh  
Director  
DIN-07034888

Place : New Delhi

Date : 28 AUG 2015

**Gallery 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>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	7,829	6,687
Total expenses (II)		7,829	6,687
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,829)	(6,687)
Profit/ (loss) before tax		(7,829)	(6,687)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,829)	(6,687)

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

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<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.78)	(0.67)
Computed on the basis of total profit for the year		(0.78)	(0.67)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.78)	(0.67)
Computed on the basis of total profit for the year		(0.78)	(0.67)

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.: 09977N  
 Chartered Accountants



Rajeev & Ajay  
 Partners  
 Membership No. : 84833

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

Satish Kumar Upadhyay  
 Director  
 DIN-03629850

Mahinder Singh  
 Director  
 DIN-07034888

*Satish Kumar Upadhyay*

Place : New Delhi

Date : 28 AUG 2015