

**Gambit 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	(1,098,783)	(1,089,715)
		<u>(998,783)</u>	<u>(989,715)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,822
Other current liabilities	5	45,961,080	56,162,312
		<u>45,966,698</u>	<u>56,168,134</u>
<b>TOTAL</b>		<u><u>44,967,915</u></u>	<u><u>55,178,419</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	44,939,256	55,151,704
Trade receivables	7	22,942	11,930
Cash and Bank balances	8	5,717	14,785
		<u>44,967,915</u>	<u>55,178,419</u>
<b>TOTAL</b>		<u><u>44,967,915</u></u>	<u><u>55,178,419</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.: 09977N  
 Chartered Accountants



Rajeev Subharwal  
 Partner  
 Membership No. : 84833

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

Rangaswamy Harirajan  
 Director  
 DIN-06785533

Dharam Veer Wadhwa  
 Director  
 DIN-02546325

Place : New Delhi

Date : 28 AUG 2015

Gambit 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	9,068	9,088
Total expenses (II)		9,068	9,088
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,068)	(9,088)
Profit/ (loss) before tax		(9,068)	(9,088)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,068)	(9,088)

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

(0.91)

(0.91)

Computed on the basis of total profit for the year

(0.91)

(0.91)

**Diluted**

Computed on the basis of profit from continuing operations

(0.91)

(0.91)

Computed on the basis of total profit for the year

(0.91)

(0.91)

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



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