

Gauge 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	(200,401)	(192,105)
		<u>(100,401)</u>	<u>(92,105)</u>
Current liabilities			
Trade payables	5	5,618	5,822
Other current liabilities	5	80,648,496	84,042,176
Short-term provision	6	-	-
		<u>80,654,114</u>	<u>84,047,998</u>
TOTAL		<u><u>80,553,713</u></u>	<u><u>83,955,893</u></u>
ASSETS			
Current assets			
Inventories	7	43,507,671	48,411,123
Trade receivables	8	37,039,160	35,529,985
Cash and Bank balances	9	6,882	14,785
		<u>80,553,713</u>	<u>83,955,893</u>
TOTAL		<u><u>80,553,713</u></u>	<u><u>83,955,893</u></u>

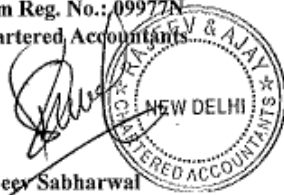
Summary of significant accounting policies 2.1

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 Sabharwal
 Partner
 Membership No. : 84833

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

Satish Kumar Upadhyay
 Director
 DIN-03629850

Angad Singh Khurana
 Director
 DIN-07046070

Place : New Delhi

Date : 28 AUG 2015

Gauge 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			
Other Income	10	-	1,070
Total revenue (I)		<u>-</u>	<u>1,070</u>
EXPENSES			
Other expenses	11	8,297	12,837
Total expenses (II)		<u>8,297</u>	<u>12,837</u>
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		<u>(8,297)</u>	<u>(11,767)</u>
Profit/ (loss) before tax		<u>(8,297)</u>	<u>(11,767)</u>
Tax expenses			
Current Tax		-	-
Total tax expenses		<u>-</u>	<u>-</u>
Profit/(Loss) after tax for the year from continuing operations		<u>(8,297)</u>	<u>(11,767)</u>
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	12		
Basic			
Computed on the basis of profit from continuing operations		(0.83)	(1.18)
Computed on the basis of total profit for the year		(0.83)	(1.18)
Diluted			
Computed on the basis of profit from continuing operations		(0.83)	(1.18)
Computed on the basis of total profit for the year		(0.83)	(1.18)
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

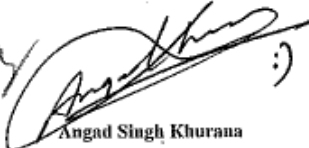
For Rajeev & Ajay
Firm Reg. No.: 09977N
Chartered Accountants



Rajeev Sabharwal
Partner
Membership No. : 84833

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