

**Gauntlet 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	(252,499)	(241,853)
		<u>(152,499)</u>	<u>(141,853)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,823
Other current liabilities	5	37,266,548	37,192,343
		<u>37,272,166</u>	<u>37,198,166</u>
<b>TOTAL</b>		<u><u>37,119,667</u></u>	<u><u>37,056,313</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	37,042,043	37,042,043
Cash and Bank balances	7	4,124	14,270
Short-term loans and advances	8	73,500	-
		<u>37,119,667</u>	<u>37,056,313</u>
<b>TOTAL</b>		<u><u>37,119,667</u></u>	<u><u>37,056,313</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  
 Gauntlet Propbuild Private Limited

Vineet Kumar Saluja  
 Director  
 DIN-02036699

Bijay Kumar Singh  
 Director  
 DIN-06849777

Place : New Delhi

Date :

28 AUG 2015

Gauntlet 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	10,646	12,788
Total expenses (II)		10,646	12,788
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,646)	(12,788)
Profit/ (loss) before tax		(10,646)	(12,788)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,646)	(12,788)

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

(1.06) (1.28)  
(1.06) (1.28)

**Diluted**

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

(1.06) (1.28)  
(1.06) (1.28)

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 Chhabra  
Partner  
Membership No. : 84833

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

Vineet Kumar Saluja  
Director  
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