

Gibbon 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	(245,013)	(234,715)
		<u>(145,013)</u>	<u>(134,715)</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	67,750,916	70,409,245
		<u>67,756,534</u>	<u>70,414,863</u>
TOTAL		<u><u>67,611,521</u></u>	<u><u>70,280,148</u></u>
ASSETS			
Current assets			
Inventories	6	66,053,659	67,356,291
Trade receivables	7	1,552,890	2,908,587
Cash and Bank balances	8	4,972	15,270
		<u>67,611,521</u>	<u>70,280,148</u>
TOTAL		<u><u>67,611,521</u></u>	<u><u>70,280,148</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 registration No : 009977N
 Chartered Accountants



Rajeev
 Partner
 Membership No. : 84833

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


 Ranjit Sarkar
 Director
 DIN-06785561


 Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 28 AUG 2015

Gibbon 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			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	10,298	7,192
Total expenses (II)		10,298	7,192
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,298)	(7,192)
Profit/ (loss) before tax		(10,298)	(7,192)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,298)	(7,192)

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

10

Basic

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

(1.03)

(0.72)

(1.03)

(0.72)

Diluted

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

(1.03)

(0.72)

(1.03)

(0.72)

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 registration No : 009977N
Chartered Accountants



Rajeev
Partney
Membership No. : 84833

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