

Glen 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	7,023,150	7,023,150
Reserves and surplus	4	1,562,279,668	1,562,306,691
		<u>1,569,302,818</u>	<u>1,569,329,841</u>
Current liabilities			
Trade payables	5	11,236	11,236
		<u>11,236</u>	<u>11,236</u>
TOTAL		<u><u>1,569,314,054</u></u>	<u><u>1,569,341,077</u></u>
ASSETS			
Current assets			
Current investments	6	1,569,089,276	1,569,089,276
Cash and Bank balances	7	224,778	251,801
		<u>1,569,314,054</u>	<u>1,569,341,077</u>
TOTAL		<u><u>1,569,314,054</u></u>	<u><u>1,569,341,077</u></u>

Significant accounting policies and notes on accounts

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 Sabharwal
 Partner
 Membership No. : 84833



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

Amitabh Chaudhuri
 Director
 Din-03068961

Rohit Mishra
 Director
 Din-03453277

Place : New Delhi

Date : 28 AUG 2015


Glen 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	8	27,023	10,140
Total Expenses (II)		27,023	10,140
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(27,023)	(10,140)
Profit/ (loss) before tax		(27,023)	(10,140)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(27,023)	(10,140)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	9		
Basic			
Computed on the basis of profit from continuing operations		(0.04)	(0.01)
Computed on the basis of total profit for the year		(0.04)	(0.01)
Diluted			
Computed on the basis of profit from continuing operations		(0.04)	(0.01)
Computed on the basis of total profit for the year		(0.04)	(0.01)
Significant accounting policies and notes on accounts	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 Sabharwal
Partner
Membership No. : 84833

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