

**Glitz Propbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

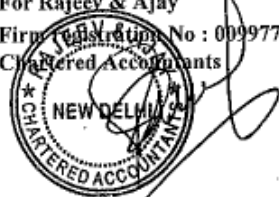
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(281,850)	(271,560)
		<u>(181,850)</u>	<u>(171,560)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,618
Other current liabilities	5	89,167,389	82,390,442
		<u>89,173,007</u>	<u>82,396,060</u>
<b>TOTAL</b>		<u><u>88,991,157</u></u>	<u><u>82,224,500</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	86,100,232	79,571,326
Trade receivables	7	2,885,645	2,594,304
Cash and Bank balances	8	5,280	58,870
		<u>88,991,157</u>	<u>82,224,500</u>
<b>TOTAL</b>		<u><u>88,991,157</u></u>	<u><u>82,224,500</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 Sabharwal  
 Partner  
 Membership No. : 84833

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

Bhupinder Rajjaswant Singh  
 Director  
 DIN-06583432

Rohit Mohan  
 Director  
 DIN-02356229

Place : New Delhi

Date : 28 AUG 2015

**Glitz 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	10,290	7,191
Total expenses (II)		10,290	7,191
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,290)	(7,191)
Profit/ (loss) before tax		(10,290)	(7,191)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,290)	(7,191)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(1.03)	(0.72)
Computed on the basis of total profit for the year		(1.03)	(0.72)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.03)	(0.72)
Computed on the basis of total profit for the year		(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

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