

Godawari Buildwell 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	(14,574,634)	(14,147,507)
		<u>(14,474,634)</u>	<u>(14,047,507)</u>
Current liabilities			
Trade payables	5	276,233	1,460,441
Other current liabilities	5	1,660,887,478	1,664,402,188
		<u>1,661,163,711</u>	<u>1,665,862,629</u>
TOTAL		<u>1,646,689,077</u>	<u>1,651,815,122</u>
ASSETS			
Current assets			
Current investments	6	-	5,100,000
Inventories	7	1,646,689,077	1,646,689,077
Cash and Bank balances	8	-	26,045
Short-term loans and advances	9	-	-
		<u>1,646,689,077</u>	<u>1,651,815,122</u>
TOTAL		<u>1,646,689,077</u>	<u>1,651,815,122</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
Godawari Buildwell Private Limited

Krishan Kant Kumar
Director
Din-07108942

Vivek Singh
Director
Din-03466774

Place : New Delhi

Date : 28 AUG 2015

Godawari Buildwell 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	10	427,128	2,524,092
Total expenses (II)		427,128	2,524,092
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(427,128)	(2,524,092)
Finance costs	11	-	1,192
Profit/ (loss) before tax		(427,128)	(2,525,284)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(427,128)	(2,525,284)

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

(42.71)

(252.53)

Computed on the basis of total profit for the year

(42.71)

(252.53)

Diluted

Computed on the basis of profit from continuing operations

(42.71)

(252.53)

Computed on the basis of total profit for the year

(42.71)

(252.53)

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As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants


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