

Godson 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 | 200,000 | 200,000 |
| Reserves and surplus | 4 | 18,963,457 | 19,025,364 |
| | | <u>19,163,457</u> | <u>19,225,364</u> |
| Current liabilities | | | |
| Trade payables | 5 | 55,118 | 5,618 |
| Other current liabilities | 5 | 2,628,800 | - |
| | | <u>2,683,918</u> | <u>5,618</u> |
| TOTAL | | <u><u>21,847,375</u></u> | <u><u>19,230,982</u></u> |
| ASSETS | | | |
| Current assets | | | |
| Inventories | 6 | 18,012,464 | 18,012,464 |
| Cash and Bank balances | 7 | 7,860 | 14,467 |
| Trade receivables | 8 | 3,827,051 | - |
| Short term loan & advances | 9 | - | 1,204,051 |
| | | <u>21,847,375</u> | <u>19,230,982</u> |
| TOTAL | | <u><u>21,847,375</u></u> | <u><u>19,230,982</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

Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants



Partner

Membership No. :

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

Hardeep Singh Bahri
Hardeep Singh Bahri
 Director
 DIN-05133138

Ashish Jerath
Ashish Jerath
 Director
 DIN-02840618

Place : New Delhi

Date : 28 AUG 2015

Godson 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 | 10 | 61,907 | 6,433 |
| Total expenses (II) | | 61,907 | 6,433 |
| Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II) | | (61,907) | (6,433) |
| Profit/ (loss) before tax | | (61,907) | (6,433) |
| Tax expenses | | - | - |
| Current tax | | - | - |
| Total tax expenses | | - | - |
| Profit/(Loss) after tax for the year from continuing operations | | (61,907) | (6,433) |
| Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)] | 11 | | |
| Basic | | | |
| Computed on the basis of profit from continuing operations | | (3.10) | (0.32) |
| Computed on the basis of total profit for the year | | (3.10) | (0.32) |
| Diluted | | | |
| Computed on the basis of profit from continuing operations | | (3.10) | (0.32) |
| Computed on the basis of total profit for the year | | (3.10) | (0.32) |

Significant Accounting Policies and Notes on Accounts 2.1

The accompanying notes are an integral part of the financial statements.

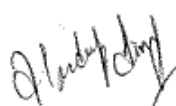
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Rajeev & Ajay
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