

Gracious Technobuild Private Limited  
Balance Sheet as at 31 March 2015

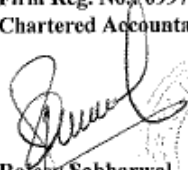
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(1,588,163)	(1,580,948)
		<u>(1,488,163)</u>	<u>(1,480,948)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,618
Other current liabilities	5	288,903,029	288,907,729
		<u>288,908,647</u>	<u>288,913,347</u>
<b>TOTAL</b>		<u><u>287,420,484</u></u>	<u><u>287,432,399</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	287,401,076	287,401,076
Cash and Bank balances	7	19,408	31,323
Short-term loans and advances	8	-	-
		<u>287,420,484</u>	<u>287,432,399</u>
<b>TOTAL</b>		<u><u>287,420,484</u></u>	<u><u>287,432,399</u></u>

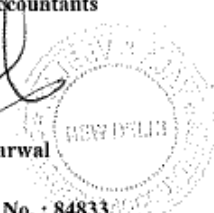
Summary of significant accounting policies 2.1

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

As per our report of even date

For Rajeev & Ajay  
Firm Reg. No. 09977N  
Chartered Accountants

  
Rajeev Sabharwal  
Partner  
Membership No. : 84833



For and on behalf of the Board of Directors of  
Gracious Technobuild Private Limited

  
Hardeep Singh Bahri  
Director  
DIN-05133138

  
Anil Sharma  
Director  
DIN-02259287

Place : New Delhi  
Date : 28 AUG 2015

Gracious Technobuild 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	7,215	528,655
Total expenses (II)		7,215	528,655
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,215)	(528,655)
Profit/ (loss) before tax		(7,215)	(528,655)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,215)	(528,655)

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  
Computed on the basis of total profit for the year

(0.72) (52.87)  
(0.72) (52.87)

**Diluted**

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

(0.72) (52.87)  
(0.72) (52.87)



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 Reg. No.: 09977N  
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