

**Gable Propbuild Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(1,383,155)	(230,063)
		<u>(1,283,155)</u>	<u>(130,063)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	29,978,075	32,373,697
		<u>29,983,800</u>	<u>32,379,315</u>
<b>TOTAL</b>		<u><u>28,700,645</u></u>	<u><u>32,249,252</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	28,686,931	28,686,931
Cash and Bank balances	7	13,714	7,200
Short-term loans and advances	8	-	3,555,121
		<u>28,700,645</u>	<u>32,249,252</u>
<b>TOTAL</b>		<u><u>28,700,645</u></u>	<u><u>32,249,252</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.: 009977N  
Chartered Accountants

  
Rajeev Sabharwal  
Partner  
Membership No. : 84833

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

  
Rangaswamy Harirajan  
Director  
DIN-06785533

  
Anindya Garai  
Director  
DIN-02046818

Place : New Delhi

Date : 23 MAY 2016

Gable Propbuild Private Limited  
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	1,153,093	7,830
Total expenses (II)		1,153,093	7,830
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(1,153,093)	(7,830)
Profit/ (loss) before tax		(1,153,093)	(7,830)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(1,153,093)	(7,830)
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	10		
<b>Basis</b>			
Computed on the basis of profit from continuing operations		(115.31)	(0.78)
Computed on the basis of total profit for the year		(115.31)	(0.78)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(115.31)	(0.78)
Computed on the basis of total profit for the year		(115.31)	(0.78)
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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Firm Reg. No.: 009977N  
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