

Gaff Propbuild Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(274,827)	(267,007)
		<u>(174,827)</u>	<u>(167,007)</u>
Current liabilities			
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	21,721,751	21,714,102
		<u>21,727,476</u>	<u>21,719,720</u>
TOTAL		<u><u>21,552,649</u></u>	<u><u>21,552,713</u></u>
ASSETS			
Current assets			
Inventories	6	21,545,458	21,545,458
Cash and Bank balances	7	7,191	7,255
		<u>21,552,649</u>	<u>21,552,713</u>
TOTAL		<u><u>21,552,649</u></u>	<u><u>21,552,713</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
Gaff Propbuild Private Limited


Rangaswamy Harirajan
Director
DIN-06785533


Anindya Garai
Director
DIN-02046818

Place : New Delhi

Date :

23 MAY 2016

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

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	7,820	7,530
Total expenses (II)		7,820	7,530
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,820)	(7,530)
Profit/ (loss) before tax		(7,820)	(7,530)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,820)	(7,530)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	9		
Basic			
Computed on the basis of profit from continuing operations		(0.78)	(0.75)
Computed on the basis of total profit for the year		(0.78)	(0.75)
Diluted			
Computed on the basis of profit from continuing operations		(0.78)	(0.75)
Computed on the basis of total profit for the year		(0.78)	(0.75)

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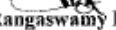
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