

Gallery 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	(499,900)	(491,975)
		<u>(399,900)</u>	<u>(391,975)</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		5,726	5,619
Other current liabilities	5	17,756,303	17,756,303
		<u>17,762,029</u>	<u>17,761,922</u>
<b>TOTAL</b>		<u><u>17,362,128</u></u>	<u><u>17,369,947</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	17,063,640	17,063,640
Trade receivables	7	298,266	298,266
Cash and Bank balances	8	222	8,041
		<u>17,362,128</u>	<u>17,369,947</u>
<b>TOTAL</b>		<u><u>17,362,128</u></u>	<u><u>17,369,947</u></u>

Summary of significant accounting policies 2.1

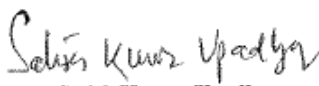
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

  
Rajeev Sahjwal  
Partner  
Membership No. : 84833

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

  
Satish Kumar Upadhyay  
Director  
DIN-03629850

  
Mahinder Singh  
Director  
DIN-07034888

Place : New Delhi

Date :

23 MAY 2016

Gallery 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	7,925	7,829
Total expenses (II)		7,925	7,829
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,925)	(7,829)
Profit/ (loss) before tax		(7,925)	(7,829)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,925)	(7,829)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.79)	(0.78)
Computed on the basis of total profit for the year		(0.79)	(0.78)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.79)	(0.78)
Computed on the basis of total profit for the year		(0.79)	(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

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  
Gallery Propbuild Private Limited

*Satish Kumar Upadhyay*  
Satish Kumar Upadhyay  
Director  
DIN-03629850

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Mahinder Singh  
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