


**Gauntlet 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	(741,301)	(252,499)
		<u>(641,301)</u>	<u>(152,499)</u>
<b>Current liabilities</b>			
Trade payables	5		
-total outstanding dues of micro and small enterprises		11,425	5,618
-total outstanding dues other than micro and small enterprises	5	37,360,548	37,266,548
Other current liabilities			
		<u>37,371,973</u>	<u>37,272,166</u>
<b>TOTAL</b>		<u><u>36,730,672</u></u>	<u><u>37,119,667</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	36,728,445	37,042,043
Cash and Bank balances	7	2,227	4,124
Short-term loans and advances	8	-	73,500
		<u>36,730,672</u>	<u>37,119,667</u>
<b>TOTAL</b>		<u><u>36,730,672</u></u>	<u><u>37,119,667</u></u>

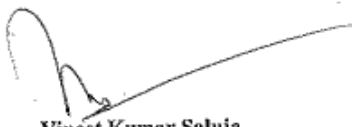
Summary of significant accounting policies 2.1


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

As per our report of even date

For Rajeev & Ajay  
 Firm Reg. No. : 0997N  
 Chartered Accountants  
  
 Rajeev Sabharwal  
 Partner  
 Membership No. : 84833

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

  
 Vineet Kumar Saluja  
 Director  
 DIN-02036699

  
 Bijay Kumar Singh  
 Director  
 DIN-06849777

Place : New Delhi  
 Date : 23 MAY 2016

**Gauntlet 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	488,802	10,646
Total expenses (II)		488,802	10,646
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(488,802)	(10,646)
Profit/ (loss) before tax		(488,802)	(10,646)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(488,802)	(10,646)
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		(48.88)	(1.06)
Computed on the basis of total profit for the year		(48.88)	(1.06)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(48.88)	(1.06)
Computed on the basis of total profit for the year		(48.88)	(1.06)

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  
 Gauntlet Propbuild Private Limited

Vineet Kumar Saluja  
 Director  
 DIN-02036699

Bijay Kumar Singh  
 Director  
 DIN-06849777

Place : New Delhi  
 Date : 23 MAY 2016