

**Gibbon 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	(253,639)	(245,013)
		<u>(153,639)</u>	<u>(145,013)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	67,757,916	67,750,916
		<u>67,763,641</u>	<u>67,756,534</u>
<b>TOTAL</b>		<u><u>67,610,003</u></u>	<u><u>67,611,521</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	66,053,659	66,053,659
Trade receivables	7	1,552,890	1,552,890
Cash and Bank balances	8	3,454	4,972
		<u>67,610,003</u>	<u>67,611,521</u>
<b>TOTAL</b>		<u><u>67,610,003</u></u>	<u><u>67,611,521</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 registration No : 009977N**  
**Chartered Accountants**

  
**Rajeev Sabharwal**  
**Partner**  
**Membership No. : 84833**

**For and on behalf of the Board of Directors of**  
**Gibbon Propbuild Private Limited**

  
**Ranjit Sarkar**  
**Director**  
**DIN-06785561**

  
**Rohit Mohan**  
**Director**  
**DIN-02356229**

**Place : New Delhi**  
**Date : 23 MAY 2016**

Gibbon 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	8,625	10,298
Total expenses (II)		8,625	10,298
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,625)	(10,298)
Profit/ (loss) before tax		(8,625)	(10,298)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,625)	(10,298)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

10

**Basic**

Computed on the basis of profit from continuing operations

(0.86)

(1.03)

Computed on the basis of total profit for the year

(0.86)

(1.03)

**Diluted**

Computed on the basis of profit from continuing operations

(0.86)

(1.03)

Computed on the basis of total profit for the year

(0.86)

(1.03)

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 registration No : 009977N  
Chartered Accountants



Rajeev Sabharwal  
Partner  
Membership No. : 84833

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

Ranjit Sarkar  
Director  
DIN-06785561

Rohit Mohan  
Director  
DIN-02356229

Place : New Delhi

Date : 23 MAY 2016