

**Glaze Estates 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	1,000,000	1,000,000
Reserves and surplus	4	(232,276)	(224,623)
		<u>767,724</u>	<u>775,377</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
		<u>5,725</u>	<u>5,618</u>
<b>TOTAL</b>		<u><u>773,449</u></u>	<u><u>780,995</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	773,449	780,995
		<u>773,449</u>	<u>780,995</u>
<b>TOTAL</b>		<u><u>773,449</u></u>	<u><u>780,995</u></u>
<b>Summary of significant accounting policies</b>	<b>2.1</b>		

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  
 Glaze Estates Private Limited

  
 Ranjit Sarkar  
 Director  
 DIN-06785561

  
 Rohit Mohan  
 Director  
 DIN-02356229

Place : New Delhi  
 Date :

23 MAY 2016

Glaze Estates 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	7	7,653	14,168
<b>Total expenses (II)</b>		<b>7,653</b>	<b>14,168</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b>			
<b>(I) - (II)</b>		<b>(7,653)</b>	<b>(14,168)</b>
<b>Profit/ (loss) before tax</b>		<b>(7,653)</b>	<b>(14,168)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(7,653)</b>	<b>(14,168)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	8		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.08)	(0.14)
Computed on the basis of total profit for the year		(0.08)	(0.14)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.08)	(0.14)
Computed on the basis of total profit for the year		(0.08)	(0.14)

**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  
Glaze Estates Private Limited

*Ranjit Sarkar*

Ranjit Sarkar  
Director  
DIN-06785561

*Rohit Mohan*

Rohit Mohan  
Director  
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Place : New Delhi

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