

Glen 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	7,023,150	7,023,150
Reserves and surplus	4	1,562,257,392	1,562,279,668
		<u>1,569,280,542</u>	<u>1,569,302,818</u>
Current liabilities			
Trade payables	5		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		29,925	11,236
		<u>29,925</u>	<u>11,236</u>
TOTAL		<u><u>1,569,310,467</u></u>	<u><u>1,569,314,054</u></u>
ASSETS			
Current assets			
Current investments	6	1,569,089,276	1,569,089,276
Cash and Bank balances	7	221,191	224,778
		<u>1,569,310,467</u>	<u>1,569,314,054</u>
TOTAL		<u><u>1,569,310,467</u></u>	<u><u>1,569,314,054</u></u>
Significant accounting policies and notes on accounts	2.1		

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

As per our report of even date

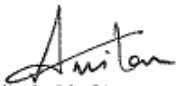
For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants


 Rajeev Sabharwal
 Partner

Membership No. : 84833



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


 Amitabh Chaudhuri
 Director
 Din-03068961


 Prevesh Kumar
 Director
 Din-07256929

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Place : New Delhi

Date :

23 MAY 2016

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

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	22,276	27,023
Total Expenses (II)		22,276	27,023
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(22,276)	(27,023)
Profit/ (loss) before tax		(22,276)	(27,023)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(22,276)	(27,023)
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		(0.03)	(0.04)
Computed on the basis of total profit for the year		(0.03)	(0.04)
Diluted			
Computed on the basis of profit from continuing operations		(0.03)	(0.04)
Computed on the basis of total profit for the year		(0.03)	(0.04)

Significant accounting policies and notes on accounts 2.1

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

As per our report of even date

For Rajeev & Ajay

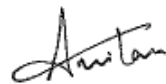
Firm registration No : 009977N

Chartered Accountants


Rajeev Sabharwal
Partner
Membership No. : 84833



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