

Globule 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	100,000	100,000
Reserves and surplus	4	(265,811)	(257,991)
		<u>(165,811)</u>	<u>(157,991)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	55,789,278	55,781,275
		<u>55,795,003</u>	<u>55,786,893</u>
TOTAL		<u><u>55,629,192</u></u>	<u><u>55,628,902</u></u>
ASSETS			
Current assets			
Inventories	6	55,287,781	55,287,781
Trade receivables	7	333,866	333,866
Cash and Bank balances	8	7,545	7,255
Short-term loans and advances	9	-	-
		<u>55,629,192</u>	<u>55,628,902</u>
TOTAL		<u><u>55,629,192</u></u>	<u><u>55,628,902</u></u>

Summary of significant accounting policies 2.1


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

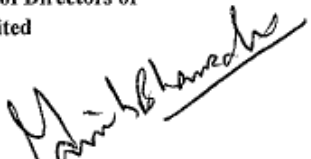
As per our report of even date

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


 Rajeev Singh
 Partner
 Membership No. : 84833

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


 Digvijay Singh
 Director
 DIN-03465400


 Manish Kumar Bhansali
 Director
 DIN-06583437

Place : New Delhi
 Date : 23 MAY 2016

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

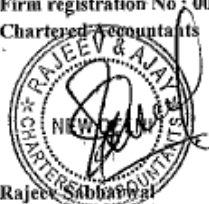
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	10	7,820	46,579
Total expenses (II)		7,820	46,579
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,820)	(46,579)
Profit/ (loss) before tax		(7,820)	(46,579)
Tax expenses		-	-
Current tax		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,820)	(46,579)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	11		
Basic			
Computed on the basis of profit from continuing operations		(0.78)	(4.66)
Computed on the basis of total profit for the year		(0.78)	(4.66)
Diluted			
Computed on the basis of profit from continuing operations		(0.78)	(4.66)
Computed on the basis of total profit for the year		(0.78)	(4.66)

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
 Globule Propbuild Private Limited

Digvijay Singh
 Director
 DIN-03465400

Mahesh Kumar Bhansali
 Director
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