

Glove 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	(250,621)	(242,402)
		<u>(150,621)</u>	<u>(142,402)</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	63,545,234	63,525,234
		<u>63,550,959</u>	<u>63,530,852</u>
TOTAL		<u><u>63,400,338</u></u>	<u><u>63,388,450</u></u>
ASSETS			
Current assets			
Inventories	6	63,383,170	63,383,170
Cash and Bank balances	7	17,168	5,280
		<u>63,400,338</u>	<u>63,388,450</u>
TOTAL		<u><u>63,400,338</u></u>	<u><u>63,388,450</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. : 09977N
 Chartered Accountants



Rajeev Sahni
 Partner
 Membership No. : 84833

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

Bhupinder Rajjaswant Singh
 Director
 DIN-06583432

Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date :

23 MAY 2016

Glove 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	8,219	10,290
Total expenses (II)		8,219	10,290
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,219)	(10,290)
Profit/ (loss) before tax		(8,219)	(10,290)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,219)	(10,290)

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

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Basic

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(0.82) (1.03)
 (0.82) (1.03)

Diluted

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(0.82) (1.03)
 (0.82) (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 Reg. No.: 09977N
 Chartered Accountants



Rajeev Sabharwal
 Partner
 Membership No. : 84833

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


 Bhupinder Rajaswani Singh
 Director
 DIN-06583452


 Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date :

23 MAY 2016