

Godawari Buildwell 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	(14,583,267)	(14,574,634)
		<u>(14,483,267)</u>	<u>(14,474,634)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		275,725	276,233
-total outstanding dues other than micro and small enterprises		1,660,907,249	1,660,887,478
Other current liabilities	5	<u>1,661,182,974</u>	<u>1,661,163,711</u>
TOTAL		<u><u>1,646,699,707</u></u>	<u><u>1,646,689,077</u></u>
ASSETS			
Current assets			
Inventories	6	1,646,689,077	1,646,689,077
Cash and Bank balances	7	10,630	-
Short-term loans and advances	8	-	-
		<u>1,646,699,707</u>	<u>1,646,689,077</u>
TOTAL		<u><u>1,646,699,707</u></u>	<u><u>1,646,689,077</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 Sanjay
 Partner
 Membership No. : 84833



For and on behalf of the Board of Directors of
 Godawari Buildwell Private Limited

Krishan Kant Kumar
 Director
 Din-07108942

Vivek Singh
 Director
 Din-03466774

Krishan Kant Kumar

Vivek Singh

Place : New Delhi
 Date :

23 MAY 2016

Godawari Buildwell 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	9	8,632	427,128
Total expenses (II)		8,632	427,128
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(8,632)	(427,128)
Finance costs	10	-	-
Profit/ (loss) before tax		(8,632)	(427,128)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,632)	(427,128)

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

(0.86) (42.71)
(0.86) (42.71)

Diluted

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

(0.86) (42.71)
(0.86) (42.71)

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 Sahasrabudhe
Partner
Membership No. : 84833

For and on behalf of the Board of Directors of
Godawari Buildwell Private Limited

Krishan Kant Kumar
Krishan Kant Kumar
Director
Din-07108942

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