

**Godson Propbuild 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	200,000	200,000
Reserves and surplus	4	18,952,375	18,963,457
		<u>19,152,375</u>	<u>19,163,457</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		8,588	55,118
Other current liabilities	5	-	2,628,800
		<u>8,588</u>	<u>2,683,918</u>
<b>TOTAL</b>		<u><u>19,160,963</u></u>	<u><u>21,847,375</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	18,012,464	18,012,464
Cash and Bank balances	7	611	7,860
Trade receivables	8	-	3,827,051
Short term loan & advances	9	1,147,888	-
		<u>19,160,963</u>	<u>21,847,375</u>
<b>TOTAL</b>		<u><u>19,160,963</u></u>	<u><u>21,847,375</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

Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants



Partner  
 Membership No. :

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

Hardeep Singh Bahri  
 Director  
 DIN-05133138

Ashish Jorath  
 Director  
 DIN-02840618

Place : New Delhi  
 Date :

23 MAY 2016

Godson Propbuild 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	10	11,082	61,907
Total expenses (II)		11,082	61,907
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(11,082)	(61,907)
Profit/ (loss) before tax		(11,082)	(61,907)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(11,082)	(61,907)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	11		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.55)	(3.10)
Computed on the basis of total profit for the year		(0.55)	(3.10)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.55)	(3.10)
Computed on the basis of total profit for the year		(0.55)	(3.10)

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

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