

**Grove 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	2,00,000	2,00,000
Reserves and surplus	4	2,92,52,199	2,92,60,769
		<b>2,94,52,199</b>	<b>2,94,60,769</b>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	37,118
Other current liabilities	5	-	1,69,15,158
		<b>5,725</b>	<b>1,69,52,276</b>
<b>TOTAL</b>		<b>2,94,57,924</b>	<b>4,64,13,045</b>
<b>Current assets</b>			
Cash and Bank balances	6	3,052	7,855
Inventories	7	2,28,08,156	2,28,08,156
Trade receivables	8	20,15,230	2,35,97,034
Short term loan & advances	9	46,31,486	-
		<b>2,94,57,924</b>	<b>4,64,13,045</b>
<b>TOTAL</b>		<b>2,94,57,924</b>	<b>4,64,13,045</b>

**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

Ajay Sachdeva  
Partner  
Membership No. : 84302



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

Anil Sharma  
Director  
DIN-02259287

Ashish Jerath  
Director  
DIN-02840618

Place : New Delhi  
Date : 23 MAY 2016

Grove 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>			
<b>Total revenue (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	8,570	41,607
<b>Total expenses (II)</b>		<b>8,570</b>	<b>41,607</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(8,570)</b>	<b>(41,607)</b>
<b>Profit/ (loss) before tax</b>		<b>(8,570)</b>	<b>(41,607)</b>
<b>Tax expenses</b>		-	-
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(8,570)</b>	<b>(41,607)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
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<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.43)	(2.08)
Computed on the basis of total profit for the year		(0.43)	(2.08)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.43)	(2.08)
Computed on the basis of total profit for the year		(0.43)	(2.08)
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  
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