

**Grunge 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	8,77,65,449	8,77,73,066
		<b>8,79,65,449</b>	<b>8,79,73,066</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	5,618
Other current liabilities	5	46,35,861	46,35,861
		<b>46,41,586</b>	<b>46,41,479</b>
<b>TOTAL</b>		<b>9,26,07,035</b>	<b>9,26,14,545</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	6,75,67,837	6,75,67,837
Trade receivables	7	2,50,26,166	2,50,26,166
Cash and Bank balances	8	13,032	20,542
		<b>9,26,07,035</b>	<b>9,26,14,545</b>
<b>TOTAL</b>		<b>9,26,07,035</b>	<b>9,26,14,545</b>

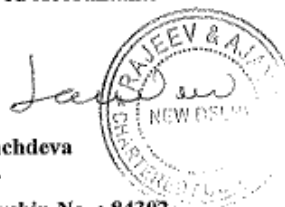
Summary of significant accounting policies 2.1

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**

Ajay Sachdeva  
 Partner  
 Membership No. : 84302



**For and on behalf of the Board of Directors of**  
**Grunge Propbuild Private Limited**

Anil Sharma  
 Director  
 Din-02259287

Hardeep Singh Bahri  
 Director  
 DIN-05133138

Place : New Delhi

Date : 23 MAY 2016

**Grunge 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	9	7,616	6,875
<b>Total (II)</b>		<b>7,616</b>	<b>6,875</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b>			
(I) - (II)		(7,616)	(6,875)
<b>Profit/ (loss) before tax</b>		<b>(7,616)</b>	<b>(6,875)</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>(7,616)</b>	<b>(6,875)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.38)	(0.34)
Computed on the basis of total profit for the year		(0.38)	(0.34)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.38)	(0.34)
Computed on the basis of total profit for the year		(0.38)	(0.34)

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements. 2.1

As per our report of even date

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



Ajay Sachdeva  
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