

**Guffaw Propbuild Private Limited**  
**Balance Sheet as at 31 March 2016**

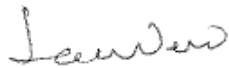
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(304,442)	(297,135)
		<u>(204,442)</u>	<u>(197,135)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	40,159,745	40,050,532
		<u>40,165,470</u>	<u>40,056,150</u>
<b>TOTAL</b>		<u><u>39,961,028</u></u>	<u><u>39,859,015</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	39,852,068	39,852,068
Cash and Bank balances	7	108,960	6,947
Short-term loans and advances	8	-	-
		<u>39,961,028</u>	<u>39,859,015</u>
<b>TOTAL</b>		<u><u>39,961,028</u></u>	<u><u>39,859,015</u></u>

Summary of significant accounting policies 2.1

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

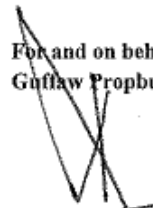
As per our report of even date

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



Ajay Sachdeva  
 Partner  
 Membership No. : 84302

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



Vinay Kumar Vasudeva  
 Director  
 BIN-02353906



Manoj Nagar  
 Director  
 DIN-07257265

Place : New Delhi  
 Date : 23 MAY 2016



Guffaw 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>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	7,307	121,908
Total expenses (II)		7,307	121,908
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,307)	(121,908)
Profit/ (loss) before tax		(7,307)	(121,908)
Tax expenses		-	-
Current tax		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,307)	(121,908)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.73)	(12.19)
Computed on the basis of total profit for the year		(0.73)	(12.19)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.73)	(12.19)
Computed on the basis of total profit for the year		(0.73)	(12.19)

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

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