

**Gull 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	(185,199)	(176,764)
		<u>(85,199)</u>	<u>(76,764)</u>
<b>Current liabilities</b>			
Trade payables	5	6,340	5,618
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	11,369,000	11,361,112
Short-term provisions	6	-	-
		<u>11,375,340</u>	<u>11,366,730</u>
<b>TOTAL</b>		<u><u>11,290,141</u></u>	<u><u>11,289,966</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	11,284,250	11,284,250
Cash and Bank balances	8	5,891	5,716
		<u>11,290,141</u>	<u>11,289,966</u>
<b>TOTAL</b>		<u><u>11,290,141</u></u>	<u><u>11,289,966</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  
 Gull Propbuild Private Limited

*Neeraj Kumar*  
 Neeraj Kumar  
 Director  
 DIN-06874763

*Ankit Kumar Jha*  
 Ankit Kumar Jha  
 Director  
 DIN-07310028

Place : New Delhi  
 Date :

23 MAY 2016

**Gull 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	8,435	10,298
Total expenses (II)		8,435	10,298
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,435)	(10,298)
Profit/ (loss) before tax		(8,435)	(10,298)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,435)	(10,298)
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		(0.84)	(1.03)
Computed on the basis of total profit for the year		(0.84)	(1.03)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.84)	(1.03)
Computed on the basis of total profit for the year		(0.84)	(1.03)

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

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 Firm registration No : 009977N  
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