

GABLE PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	2,86,86,931	2,86,86,931	2,86,86,931
Financial assets				
Cash and cash equivalents	5	6,618	13,714	7,200
Other financial assets	6	-	-	35,55,122
Total Assets		2,86,93,549	2,87,00,645	3,22,49,253
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained earnings		(13,90,275)	(13,83,154)	(2,30,063)
Total equity		(12,90,275)	(12,83,154)	(1,30,063)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	2,99,78,075	2,99,78,075	3,23,73,698
Total liabilities		2,99,83,825	2,99,83,800	3,23,79,316
Total Equity and Liabilities		2,86,93,549	2,87,00,645	3,22,49,253

Summary of significant accounting policies 3

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

Rajeev Sabharwal
Partner
Membership No. : 084833



Place : New Delhi
Date :

24 MAY 2017

For and on behalf of the Board of Directors of
GABLE PROPBUILD PRIVATE LIMITED

Rangiswamy Harirajan
Director
DIN-06785533

Anindya Garai
Director
DIN-02046818

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Handwritten signatures: Anindya Garai, Rangiswamy Harirajan

GABLE PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Revenue from operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	11	7,006	11,52,550
Finance costs	12	115	542
Total Expenses (II)		7,121	11,53,092
Profit/(Loss) before tax from continuing operations (I-II)		(7,121)	(11,53,092)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(7,121)	(11,53,092)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,121)	(11,53,092)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(115.31)
(2) Diluted		(0.71)	(115.31)

Summary of significant accounting policies 3

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As per our report of even date

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

Rajeev Sabharwal
Partner
Membership No. : 084833



For and on behalf of the Board of Directors of
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