

**GAFF 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	21,545,458	21,545,458	21,545,458
Financial assets				
Cash and cash equivalents	5	94	7,191	7,255
<b>Total Assets</b>		<b>21,545,552</b>	<b>21,552,649</b>	<b>21,552,713</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(281,949)	(274,827)	(267,007)
<b>Total equity</b>		<b>(181,949)</b>	<b>(174,827)</b>	<b>(167,007)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	21,721,751	21,721,751	21,714,102
<b>Total Liabilities</b>		<b>21,727,501</b>	<b>21,727,476</b>	<b>21,719,720</b>
<b>Total Equity and Liabilities</b>		<b>21,545,552</b>	<b>21,552,649</b>	<b>21,552,713</b>
Summary of significant accounting policies	3			

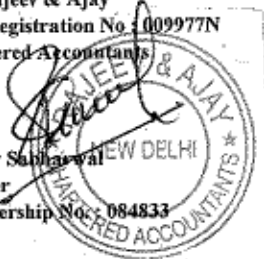
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

Rajeev Sahasrwal  
Partner  
Membership No. 084833

Place : New Delhi  
Date : 24 MAY 2017



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

Rangaswamy Harirajan  
Director  
DIN-06785533

Anindya Garai  
Director  
DIN-02046818


**GAFF 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
<b>Total Income (I)</b>		-	-
Other expenses	10	7,007	7,754
Finance costs	11	115	66
<b>Total Expenses (II)</b>		7,122	7,820
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(7,122)	(7,820)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(7,122)	(7,820)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(7,122)	(7,820)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(0.78)
(2) Diluted		(0.71)	(0.78)


Summary of significant accounting policies 3

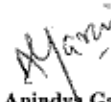
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay  
Firm registration No: 009977N  
Chartered Accountants  
  
Rajeev Sabharwal  
Partner  
Membership No. 084833

For and on behalf of the Board of Directors of  
**GAFF PROPBUILD PRIVATE LIMITED**

  
Rangaswamy Harirajan  
Director  
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