

GAIT 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	3,03,40,031	3,03,40,031	3,03,40,031
Financial assets				
Cash and cash equivalents	5	8,225	2,253	3,463
Other financial assets	6	1,61,68,677	1,61,68,677	1,61,68,677
Total Assets		4,65,16,933	4,65,10,961	4,65,12,171
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8	(2,62,291)	(2,51,101)	(2,39,921)
Retained Earnings				
Total equity		(1,62,291)	(1,51,101)	(1,39,921)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	8,588	5,618
Other current liabilities	10	4,66,73,474	4,66,53,474	4,66,46,474
Total liabilities		4,66,79,224	4,66,62,062	4,66,52,092
Total Equity and Liabilities		4,65,16,933	4,65,10,961	4,65,12,171

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
GAIT PROPBUILD PRIVATE LIMITED

Sanjay Baweja
Director
DIN-03449009

Israr Ahmad
Director
DIN-02048692

GAIT 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
Total Income (I)		-	-
EXPENSES			
Other expenses	11	10,388	10,310
Finance costs	12	802	870
Total Expenses (II)		11,190	11,180
Profit/(Loss) before tax from continuing operations (I-II)		(11,190)	(11,180)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(11,190)	(11,180)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(11,190)	(11,180)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.12)	(1.12)
(2) Diluted		(1.12)	(1.12)

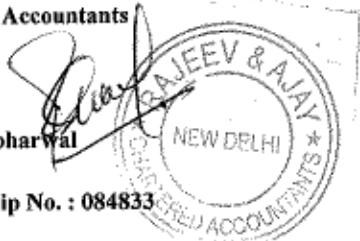
Summary of significant accounting policies 3

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
GAIT PROPBUILD PRIVATE LIMITED

Sanjay Baweja
Director
DIN-03449009

Israr Ahmad
Director
DIN-02048692

Place : New Delhi

Date : 24 MAY 2017