

**GALLERY 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	1,70,63,640	1,70,63,640	1,70,63,640
Financial assets				
Cash and cash equivalents	5	12,300	222	8,041
Other financial assets	6	3,40,475	2,98,266	2,98,266
<b>Total Assets</b>		<b>1,74,16,415</b>	<b>1,73,62,128</b>	<b>1,73,69,947</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(5,08,847)	(4,99,900)	(4,91,975)
<b>Total equity</b>		<b>(4,08,847)</b>	<b>(3,99,900)</b>	<b>(3,91,975)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	1,78,19,512	1,77,56,303	1,77,56,303
<b>Total liabilities</b>		<b>1,78,25,262</b>	<b>1,77,62,028</b>	<b>1,77,61,921</b>
<b>Total Equity and Liabilities</b>		<b>1,74,16,415</b>	<b>1,73,62,128</b>	<b>1,73,69,947</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 Sabharwal  
Partner  
Membership No. : 084833



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

Akshat Maheshwari  
Director  
DIN-07504909

Narendra Vashisht  
Director  
DIN-06713906

Place : New Delhi

Date : 24 MAY 2017

**GALLERY 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>		-	-
<b>EXPENSES</b>			
Other expenses	11	7,928	7,856
Finance costs	12	1,019	69
<b>Total Expenses (II)</b>		<b>8,947</b>	<b>7,925</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,947)</b>	<b>(7,925)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,947)</b>	<b>(7,925)</b>
<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>		<b>(8,947)</b>	<b>(7,925)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	<b>13</b>		
(1) Basic		(0.89)	(0.79)
(2) Diluted		(0.89)	(0.79)

Summary of significant accounting policies

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



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