

**GALLIUM 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	1,95,99,353	1,95,99,353	1,95,99,353
<b>Financial assets</b>				
Cash and cash equivalents	5	2,782	14,459	3,485
Other financial assets	6	56,54,824	15,02,143	15,02,143
<b>Total Assets</b>		<b>2,52,56,959</b>	<b>2,11,15,955</b>	<b>2,11,04,981</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		(2,69,072)	(2,57,370)	(2,48,237)
<b>Total equity</b>		<b>(1,69,072)</b>	<b>(1,57,370)</b>	<b>(1,48,237)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	2,54,20,282	2,12,67,601	2,12,47,601
<b>Total liabilities</b>		<b>2,54,26,032</b>	<b>2,12,73,326</b>	<b>2,12,53,219</b>
<b>Total Equity and Liabilities</b>		<b>2,52,56,959</b>	<b>2,11,15,955</b>	<b>2,11,04,981</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  
GALLIUM PROPBUILD PRIVATE LIMITED

Narendra Vashisht  
Director  
DIN-06713906

Ravi Bansal  
Director  
DIN-06719785

Place : New Delhi  
Date : 24 MAY 2017

**GALLIUM 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	10,900	7,960
Finance costs	12	802	1,173
<b>Total Expenses (II)</b>		<b>11,702</b>	<b>9,133</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(11,702)</b>	<b>(9,133)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(11,702)</b>	<b>(9,133)</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>(11,702)</b>	<b>(9,133)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.17)	(0.91)
(2) Diluted		(1.17)	(0.91)

Summary of significant accounting policies 3

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As per our report of even date

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Chartered Accountants

Rajeev Sabharwal  
Partner  
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