

GAMBIT 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	4,45,35,880	4,49,39,256	4,49,39,256
Financial assets				
Cash and cash equivalents	5	12,983	5,106	5,717
Other financial assets	6	31,82,981	22,942	22,942
Total Assets		4,77,31,844	4,49,67,304	4,49,67,915
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(11,53,500)	(11,06,502)	(10,98,783)
Total equity		(10,53,500)	(10,06,502)	(9,98,783)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	4,87,79,593	4,59,68,080	4,59,61,080
Total liabilities		4,87,85,343	4,59,73,805	4,59,66,698
Total Equity and Liabilities		4,77,31,844	4,49,67,304	4,49,67,915
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
GAMBIT PROPBUILD PRIVATE LIMITED

Rangaswamy Harirajan
Director
DIN-06785533

Digvijay Singh
Director
DIN-03465400

GAMBIT 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	45,506	7,448
Finance costs	12	1,492	270
Total Expenses (II)		46,998	7,718
Profit/(Loss) before tax from continuing operations (I-II)		(46,998)	(7,718)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(46,998)	(7,718)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(46,998)	(7,718)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(4.70)	(0.77)
(2) Diluted		(4.70)	(0.77)

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 Sahharwal
Partner
Membership No. : 084833

For and on behalf of the Board of Directors of
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