

**GAMETE 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	2,18,46,517	2,18,46,517	2,18,46,517
<b>Financial assets</b>				
Cash and cash equivalents	5	8,139	19,129	7,255
Other financial assets	6	34,414	34,414	34,414
<b>Total Assets</b>		<b>2,18,89,070</b>	<b>2,19,00,060</b>	<b>2,18,88,186</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		(2,73,964)	(2,62,949)	(2,54,715)
<b>Total equity</b>		<b>(1,73,964)</b>	<b>(1,62,949)</b>	<b>(1,54,715)</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	2,20,57,283	2,20,57,283	2,20,37,283
<b>Total liabilities</b>		<b>2,20,63,033</b>	<b>2,20,63,008</b>	<b>2,20,42,901</b>
<b>Total Equity and Liabilities</b>		<b>2,18,89,070</b>	<b>2,19,00,060</b>	<b>2,18,88,186</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  
 GAMETE PROPBUILD PRIVATE LIMITED

Akshat Maheshwari  
 Director  
 DIN-07504909

Ravi Bansal  
 Director  
 DIN-06719785

Place : New Delhi  
 Date :

24 MAY 2017

**GAMETE 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	8,164
Finance costs	12	115	69
<b>Total Expenses (II)</b>		11,015	8,233
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(11,015)	(8,233)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(11,015)	(8,233)
<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>		(11,015)	(8,233)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(1.10)	(0.82)
(2) Diluted		(1.10)	(0.82)

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  
**GAMETE PROPBUILD PRIVATE LIMITED**

Akshat  
Akshat Maheshwari  
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