

**GAMUT 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	1,18,94,022	1,18,94,022	1,18,94,022
Financial assets				
Cash and cash equivalents	5	11,557	1,651	9,163
Other financial assets	6	22,00,075	11,81,938	11,81,938
<b>Total Assets</b>		<b>1,41,05,654</b>	<b>1,30,77,611</b>	<b>1,30,85,123</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		(2,57,634)	(2,49,515)	(2,41,896)
<b>Total equity</b>		<b>(1,57,634)</b>	<b>(1,49,515)</b>	<b>(1,41,896)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	1,42,57,538	1,32,21,401	1,32,21,401
<b>Total liabilities</b>		<b>1,42,63,288</b>	<b>1,32,27,126</b>	<b>1,32,27,019</b>
<b>Total Equity and Liabilities</b>		<b>1,41,05,654</b>	<b>1,30,77,611</b>	<b>1,30,85,123</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 Saharwal  
 Partner  
 Membership No. : 084833

For and on behalf of the Board of Directors of  
 GAMUT PROPBUILD PRIVATE LIMITED

Chandeep Kumar  
 Director  
 DIN-06617028

Sanjay Kumar  
 Director  
 DIN-02812027

Place : New Delhi

Date : 24 MAY 2017

**GAMUT 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	7,314	7,550
Finance costs	12	805	69
<b>Total Expenses (II)</b>		8,119	7,619
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(8,119)	(7,619)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(8,119)	(7,619)
<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>		(8,119)	(7,619)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.81)	(0.76)
(2) Diluted		(0.81)	(0.76)

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  
**GAMUT PROPBUILD PRIVATE LIMITED**

Chandeep Kumar  
Director  
DIN-06617028

Sanjay Kumar  
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