

**GARNET 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	41,78,023	41,78,023	41,78,023
Financial assets				
Cash and cash equivalents	5	3,822	11,225	19,736
<b>Total Assets</b>		<b>41,81,845</b>	<b>41,89,248</b>	<b>41,97,759</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(21,24,921)	(21,17,492)	(21,06,242)
<b>Total equity</b>		<b>(20,24,921)</b>	<b>(20,17,492)</b>	<b>(20,06,242)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	5,725	5,617
Other current liabilities	9	62,01,016	62,01,016	61,74,567
Provisions	10	-	-	23,817
<b>Total liabilities</b>		<b>62,06,766</b>	<b>62,06,741</b>	<b>62,04,001</b>
<b>Total Equity and Liabilities</b>		<b>41,81,845</b>	<b>41,89,248</b>	<b>41,97,759</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  
GARNET PROPBUILD PRIVATE LIMITED

Chandeep Kumar  
Director  
DIN-06617028

Sanjy Kumar  
Director  
DIN-02812027

Place : New Delhi

Date : 24 MAY 2017

**GARNET 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	7,313	10,181
Finance costs	12	115	1,069
<b>Total Expenses (II)</b>		<b>7,428</b>	<b>11,251</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,428)</b>	<b>(11,251)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,428)</b>	<b>(11,251)</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>(7,428)</b>	<b>(11,251)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	<b>13</b>		
(1) Basic		(0.74)	(1.13)
(2) Diluted		(0.74)	(1.13)

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 Subbarwal  
 Partner  
 Membership No. : 084833

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

Chandeep Kumar  
 Director  
 DIN-06617028

Sanjay Kumar  
 Director  
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Place : New Delhi

Date : 24 MAY 2017