

GAUGE 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	3,57,95,748	4,35,07,671	4,35,07,671
Financial assets				
Cash and cash equivalents	5	14,587	6,681	6,882
Other financial assets	6	16,00,34,169	3,70,39,160	3,70,39,160
Other current assets	7	1,82,004	-	-
Total Assets		19,60,26,508	8,05,53,513	8,05,53,714
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		(2,14,945)	(2,07,709)	(2,00,401)
Total equity		(1,14,945)	(1,07,709)	(1,00,401)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	19,61,35,703	8,06,55,497	8,06,48,497
Total liabilities		19,61,41,453	8,06,61,222	8,06,54,115
Total Equity and Liabilities		19,60,26,508	8,05,53,513	8,05,53,714

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
 GAUGE PROPBUILD PRIVATE LIMITED

Chandeep Kumar
 Director
 DIN-06617028

Sanjay Kumar
 Director
 DIN-02812027

Place : New Delhi

Date : 24 MAY 2017

GAUGE 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
Other Income	12	500	-
Total Income (I)		500	-
EXPENSES			
Other expenses	13	7,621	7,241
Finance costs	14	115	66
Total Expenses (II)		7,736	7,307
Profit/(Loss) before tax from continuing operations (I-II)		(7,236)	(7,307)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,236)	(7,307)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,236)	(7,307)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.72)	(0.73)
(2) Diluted		(0.72)	(0.73)

Summary of significant accounting policies 3

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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
 GAUGE PROPBUILD PRIVATE LIMITED


 Chandeeb Kumar
 Director
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