

GAUNTLET 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	36,728,445	36,728,445	37,042,043
Financial assets				
Cash and cash equivalents	5	6,746	2,227	4,124
Other current assets	6	-	-	73,500
Total Assets		36,735,191	36,730,672	37,119,667
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(750,108)	(741,302)	(252,499)
Total equity		(650,108)	(641,302)	(152,499)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	11,425	5,618
Other current liabilities	10	37,379,548	37,360,548	37,266,548
Total liabilities		37,385,298	37,371,973	37,272,166
Total Equity and Liabilities		36,735,191	36,730,672	37,119,667

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
GAUNTLET PROPBUILD PRIVATE LIMITED

Bhupinder Rajaswant Singh
Director
DIN-06583432

Sunil Kumar Trar
Director
DIN-03450022

Place : New Delhi

Date : 24 MAY 2017

GAUNTLET 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	7,314	488,332
Finance costs	12	1,492	470
Total Expenses (II)		8,806	488,802
Profit/(Loss) before tax from continuing operations (I-II)		(8,806)	(488,802)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,806)	(488,802)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,806)	(488,802)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.88)	(48.88)
(2) Diluted		(0.88)	(48.88)

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



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