

GAVEL PROPERTIES 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 | 11,28,49,410 | 11,28,49,410 | 11,28,49,410 |
| Financial assets | | | | |
| Cash and cash equivalents | 5 | 6,070 | 18,865 | 14,231 |
| Other current assets | 6 | - | - | 1,79,711 |
| Total Assets | | 11,28,55,480 | 11,28,68,275 | 11,30,43,352 |
| EQUITY AND LIABILITIES | | | | |
| Equity | | | | |
| Equity share capital | 7 | 1,00,000 | 1,00,000 | 1,00,000 |
| Other equity | 8 | | | |
| Retained Earnings | | (94,189) | (87,069) | (1,74,985) |
| Total equity | | 5,811 | 12,931 | (74,985) |
| LIABILITIES | | | | |
| Current liabilities | | | | |
| Financial liabilities | | | | |
| Trade payables | 9 | 5,750 | 11,425 | 5,618 |
| Other current liabilities | 10 | 11,28,43,919 | 11,28,43,919 | 11,31,12,719 |
| Total liabilities | | 11,28,49,669 | 11,28,55,344 | 11,31,18,337 |
| Total Equity and Liabilities | | 11,28,55,480 | 11,28,68,275 | 11,30,43,352 |
| 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 Sahrawat
Partner
Membership No. : 084833

For and on behalf of the Board of Directors of
GAVEL PROPERTIES PRIVATE LIMITED

Jasveer Singh Panwar
Director
DIN-06849825

Sanjay Kumar
Director
DIN-02812027

Place : New Delhi

Date : 24 MAY 2017

GAVEL PROPERTIES 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 | 11 | - | 95,465 |
| Total Income (I) | | - | 95,465 |
| EXPENSES | | | |
| Other expenses | 12 | 7,005 | 7,549 |
| Finance costs | 13 | 115 | - |
| Total Expenses (II) | | 7,120 | 7,549 |
| Profit/(Loss) before tax from continuing operations (I-II) | | (7,120) | 87,916 |
| Tax expense: | | | |
| Current Tax | | - | - |
| Profit/(Loss) for the year from continuing operations | | (7,120) | 87,916 |
| Other Comprehensive Income | | - | - |
| Total other comprehensive income for the year, net of tax | | - | - |
| Total comprehensive income/(loss) for the year, net of tax | | (7,120) | 87,916 |
| Earnings per equity share (computed on the basis of profit/(loss) for the year): | 14 | | |
| (1) Basic | | (0.71) | 8.79 |
| (2) Diluted | | (0.71) | 8.79 |
| Summary of significant accounting policies | 3 | | |

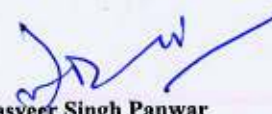
The accompanying notes are an integral part of the financial statements.

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
 GAVEL PROPERTIES PRIVATE LIMITED


 Jasveer Singh Panwar
 Director
 DIN-06849825


 Sanjay Kumar
 Director
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Place : New Delhi

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24 MAY 2017