

GIBBON 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	58,379,343	66,053,659	66,053,659
Financial assets				
Cash and cash equivalents	5	14,493	3,454	4,972
Other financial assets	6	15,198,509	1,552,890	1,552,890
Total Assets		73,592,345	67,610,003	67,611,521
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity				
Retained Earnings	8	(300,305)	(253,639)	(245,013)
Total equity		(200,305)	(153,639)	(145,013)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	73,786,900	67,757,916	67,750,916
Total liabilities		73,792,650	67,763,641	67,756,534
Total Equity and Liabilities		73,592,345	67,610,003	67,611,521
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
GIBBON PROPBUILD PRIVATE LIMITED


Ranjit Sarkar
Director
DIN-06785561


Rohit Mohan
Director
DIN-02356229

Place : New Delhi

Date : 24 MAY 2017



GIBBON 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	45,198	7,755
Finance costs	12	1,468	870
Total Expenses (II)		46,666	8,625
Profit/(Loss) before tax from continuing operations (I-II)		(46,666)	(8,625)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(46,666)	(8,625)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(46,666)	(8,625)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(4.67)	(0.86)
(2) Diluted		(4.67)	(0.86)

Summary of significant accounting policies 3

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As per our report of even date

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Chartered Accountants


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