

GIRDER 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	7,233,795	10,734,914	62,555,855
Financial assets				
Cash and cash equivalents	5	17,812	4,257	5,272
Total Assets		7,251,607	10,739,171	62,561,127
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(515,453)	(469,759)	(461,636)
Total equity		(415,453)	(369,759)	(361,636)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	7,661,310	11,103,204	62,917,145
Total liabilities		7,667,060	11,108,929	62,922,763
Total Equity and Liabilities		7,251,607	10,739,171	62,561,127
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
 GIRDER PROPBUILD PRIVATE LIMITED


 Ranjit Sarkar
 Director
 DIN-06785561


 Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 24 MAY 2017

GIRDER 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	10	45,403	7,856
Finance costs	11	291	266
Total Expenses (II)		45,694	8,122
Profit/(Loss) before tax from continuing operations (I-II)		(45,694)	(8,122)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(45,694)	(8,122)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(45,694)	(8,122)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(4.57)	(0.81)
(2) Diluted		(4.57)	(0.81)

Summary of significant accounting policies 3

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

As per our report of even date

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 Chartered Accountants


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