

GLAZE ESTATES 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			
Financial assets			
Cash and cash equivalents	4	766,469	773,449
Total Assets	766,469	773,449	780,995
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,000,000	1,000,000
Other equity	6		
Retained Earnings	(239,281)	(232,276)	(224,623)
Total equity	760,719	767,724	775,377
LIABILITIES			
Non-current liabilities			
Current liabilities			
Financial liabilities			
Trade payables	7	5,750	5,725
Total liabilities	5,750	5,725	5,618
Total Equity and Liabilities	766,469	773,449	780,995

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
GLAZE ESTATES PRIVATE LIMITED

Ranjit Sarkar
Director
DIN-06785561

Rohit Mohan
Director.
DIN-02356229

Place : New Delhi

Date : 26 MAY 2017

GLAZE ESTATES 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	8	7,005	7,653
Total Expenses (II)		7,005	7,653
Profit/(Loss) before tax from continuing operations (I-II)		(7,005)	(7,653)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,005)	(7,653)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,005)	(7,653)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	9		
(1) Basic		(0.07)	(0.08)
(2) Diluted		(0.07)	(0.08)

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
 GLAZE ESTATES PRIVATE LIMITED

Ranjit Sarkar
 Director
 DIN-06785561

Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 24 MAY 2017