

LOBULE 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 | 55,287,781 | 55,287,781 | 55,287,781 |
| Financial assets | | | | |
| Cash and cash equivalents | 5 | 347 | 7,545 | 7,255 |
| Other financial assets | 6 | 333,866 | 333,866 | 333,866 |
| Other current assets | 7 | - | - | - |
| Total Assets | | 55,621,994 | 55,629,192 | 55,628,902 |
| EQUITY AND LIABILITIES | | | | |
| Equity | | | | |
| Equity share capital | 8 | 100,000 | 100,000 | 100,000 |
| Other equity | 9 | | | |
| Retained Earnings | | (273,034) | (265,811) | (257,991) |
| Total equity | | (173,034) | (165,811) | (157,991) |
| LIABILITIES | | | | |
| Current liabilities | | | | |
| Financial liabilities | | | | |
| Trade payables | 10 | 5,750 | 5,725 | 5,618 |
| Other current liabilities | 11 | 55,789,278 | 55,789,278 | 55,781,275 |
| Total liabilities | | 55,795,028 | 55,795,003 | 55,786,893 |
| Total Equity and Liabilities | | 55,621,994 | 55,629,192 | 55,628,902 |
| 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
LOBULE PROPBUILD PRIVATE LIMITED

Digvijay Singh
Director
DIN-03465400

Manish Kumar Bhansali
Director
DIN-06583437

Place : New Delhi

Date : 24 MAY 2017

GLOBULE 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 | 12 | 7,108 | 7,754 |
| Finance costs | 13 | 115 | 66 |
| Total Expenses (II) | | 7,223 | 7,820 |
| Profit/(Loss) before tax from continuing operations (I-II) | | (7,223) | (7,820) |
| Tax expense: | | | |
| Current Tax | | - | - |
| Profit/(Loss) for the year from continuing operations | | (7,223) | (7,820) |
| Other Comprehensive Income | | - | - |
| Total other comprehensive income for the year, net of tax | | - | - |
| Total comprehensive income/(loss) for the year, net of tax | | (7,223) | (7,820) |
| Earnings per equity share (computed on the basis of profit/(loss) for the year): | 14 | | |
| (1) Basic | | (0.72) | (0.78) |
| (2) Diluted | | (0.72) | (0.78) |
| Summary of significant accounting policies | 3 | | |


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

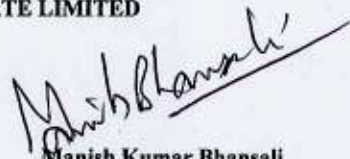
As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
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