

GLOVE 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	63,383,170	63,383,170	63,383,170
Financial assets				
Cash and cash equivalents	5	10,380	17,168	5,280
Total Assets		63,393,550	63,400,338	63,388,450
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(257,434)	(250,621)	(242,402)
Total equity		(157,434)	(150,621)	(142,402)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	63,545,234	63,545,234	63,525,234
Total liabilities		63,550,984	63,550,959	63,530,852
Total Equity and Liabilities		63,393,550	63,400,338	63,388,450

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
 GLOVE PROPBUILD PRIVATE LIMITED

Bhupinder Rajjaswant Singh
 Director
 DIN-06583432

Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi

Date : 24 MAY 2017

GLOVE 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	6,698	7,753
Finance costs	11	115	466
Total Expenses (II)		6,813	8,219
Profit/(Loss) before tax from continuing operations (I-II)		(6,813)	(8,219)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(6,813)	(8,219)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,813)	(8,219)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.68)	(0.82)
(2) Diluted		(0.68)	(0.82)

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 : 009877N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833



For and on behalf of the Board of Directors of
 GLOVE PROPBUILD PRIVATE LIMITED

Bhupinder Rajjaswant Singh
 Director
 DIN-06583432

Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi

Date : 24 MAY 2017