

GODAWARI BUILDWELL 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	1,646,689,077	1,646,689,077	1,646,689,077
Financial assets				
Cash and cash equivalents	5	12,854	10,630	-
Other current assets	6	-	-	-
Total Assets		1,646,701,931	1,646,699,707	1,646,689,077
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(15,155,568)	(14,583,267)	(14,574,634)
Total equity		(15,055,568)	(14,483,267)	(14,474,634)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	275,725	276,233
Other financial liabilities	10	-	-	160,229
Other current liabilities	11	1,661,751,749	1,660,907,249	1,660,727,249
Total liabilities		1,661,757,499	1,661,182,974	1,661,163,711
Total Equity and Liabilities		1,646,701,931	1,646,699,707	1,646,689,077

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
 GODAWARI BUILDWELL PRIVATE LIMITED

Krishan Kant Kumar
 Director
 DIN-07108942

Vivek Singh
 Director
 DIN-03466774

Place : New Delhi
 Date : 24 MAY 2017

GODAWARI BUILDWELL 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
Other Income	12	500	-
Total Income (I)		<u>500</u>	<u>-</u>
EXPENSES			
Other expenses	13	572,801	8,266
Finance costs	14	-	366
Total Expenses (II)		<u>572,801</u>	<u>8,632</u>
Profit/(Loss) before tax from continuing operations (I-II)		<u>(572,301)</u>	<u>(8,632)</u>
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		<u>(572,301)</u>	<u>(8,632)</u>
Other Comprehensive Income			
		-	-
Total other comprehensive income for the year, net of tax		<u>-</u>	<u>-</u>
Total comprehensive income/(loss) for the year, net of tax		<u>(572,301)</u>	<u>(8,632)</u>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(57.23)	(0.86)
(2) Diluted		(57.23)	(0.86)

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



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Krishan Kant

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