

GODSON 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	18,012,464	18,012,464	18,012,464
Financial assets				
Cash and cash equivalents	5	6,870	611	7,860
Other financial assets	6	1,127,888	1,147,888	3,827,051
Total Assets		19,147,222	19,160,963	21,847,375
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	200,000	200,000	200,000
Other equity	8	18,941,472	18,952,375	18,963,457
Total equity		19,141,472	19,152,375	19,163,457
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	8,588	55,118
Other current liabilities	10	-	-	2,628,800
Total liabilities		5,750	8,588	2,683,918
Total Equity and Liabilities		19,147,222	19,160,963	21,847,375

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
GODSON PROPBUILD PRIVATE LIMITED


Satish Kumar Goyal
Director
DIN-06520570


Ashish Jerath
Director
DIN-02840618

Place : New Delhi

Date : 24 MAY 2017

GODSON 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	11	10,081	10,516
Finance costs	12	822	566
Total Expenses (II)		10,903	11,082
Profit/(Loss) before tax from continuing operations (I-II)		(10,903)	(11,082)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(10,903)	(11,082)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,903)	(11,082)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.55)	(0.55)
(2) Diluted		(0.55)	(0.55)

Summary of significant accounting policies 3


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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
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