

**GRACIOUS TECHNOBUILD 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	232,667,223	232,667,223	287,401,076
Financial assets				
Cash and cash equivalents	5	6,163	13,771	19,408
Other current assets	6	-	-	-
<b>Total Assets</b>		<b>232,673,386</b>	<b>232,680,994</b>	<b>287,420,484</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(1,065,927)	(1,055,561)	(1,588,163)
<b>Total equity</b>		<b>(965,927)</b>	<b>(955,561)</b>	<b>(1,488,163)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	9,200	6,442	5,618
Other Current liabilities	10	233,630,114	233,620,426	288,903,029
Provisions	11	-	9,688	-
<b>Total liabilities</b>		<b>233,639,313</b>	<b>233,636,555</b>	<b>288,908,646</b>
<b>Total Equity and Liabilities</b>		<b>232,673,386</b>	<b>232,680,994</b>	<b>287,420,484</b>

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

  
Ajay Sachdeva  
Partner  
Membership No. : 084302

For and on behalf of the Board of Directors of  
GRACIOUS TECHNOBUILD PRIVATE LIMITED

  
Sunil Kumar Khanna  
Director  
DIN-02230962

  
Anil Sharma  
Director  
DIN-02259287

Place : New Delhi

Date : 24 MAY 2017

**GRACIOUS TECHNOBUILD 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
Revenue From Operations	12	-	58,750
Other Income	13	-	491,448
<b>Total Income (I)</b>		<b>-</b>	<b>550,198</b>
<b>EXPENSES</b>			
Other expenses	14	10,251	7,856
Finance costs	15	115	52
<b>Total Expenses (II)</b>		<b>10,366</b>	<b>7,908</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(10,366)</b>	<b>542,290</b>
<b>Tax expense:</b>			
Current Tax		-	9,688
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(10,366)</b>	<b>532,602</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(10,366)</b>	<b>532,602</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(1.04)	53.26
(2) Diluted		(1.04)	53.26

Summary of significant accounting policies 3

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

As per our report of even date

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

  
 Ajay Sachdeva  
 Partner  
 Membership No. : 084302

For and on behalf of the Board of Directors of  
 GRACIOUS TECHNOBUILD PRIVATE LIMITED

  
 Sunil Kumar Khanna  
 Director  
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