

GRANAR 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	109,395,250	109,395,250	109,395,250
Financial assets				
Cash and cash equivalents	5	4,205	7,500	7,663
Other financial assets	6	71,554,412	9,861,061	28,890,156
Other current assets	7	97,335	97,335	97,335
Total Assets		181,051,202	119,361,146	138,390,404
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	100,000	100,000	100,000
Other equity	9			
Retained Earnings		(342,731)	(335,911)	(327,032)
Total equity		(242,731)	(235,911)	(227,032)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	37,225	37,118
Other current liabilities	11	181,288,183	119,559,832	138,580,318
Total liabilities		181,293,933	119,597,057	138,617,436
Total Equity and Liabilities		181,051,202	119,361,146	138,390,404
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
GRANAR PROPBUILD PRIVATE LIMITED

Anil Sharma
Director
DIN-02259287

Varun Aggarwal
Director
DIN-06966535

Place : New Delhi

Date : 24 MAY 2017

GRANAR 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	6,699	8,063
Finance costs	13	121	816
Total Expenses (II)		6,820	8,879
Profit/(Loss) before tax from continuing operations (I-II)		(6,820)	(8,879)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(6,820)	(8,879)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,820)	(8,879)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.68)	(0.89)
(2) Diluted		(0.68)	(0.89)

Summary of significant accounting policies 3

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As per our report of even date

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Firm registration No : 009977N
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Ajay Sachdeva
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