

**GRANGE 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	38,366,172	38,366,172	38,366,172
<b>Financial assets</b>				
Cash and cash equivalents	5	212,318	201,939	2,840
Other financial assets	6	25,618,775	25,618,775	25,618,775
<b>Total Assets</b>		<b>64,197,265</b>	<b>64,186,886</b>	<b>63,987,787</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(261,118)	(252,907)	(243,464)
<b>Total equity</b>		<b>(161,118)</b>	<b>(152,907)</b>	<b>(143,464)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	205,750	207,160	5,618
Other current liabilities	10	64,152,633	64,132,633	64,125,633
<b>Total liabilities</b>		<b>64,358,383</b>	<b>64,339,793</b>	<b>64,131,251</b>
<b>Total Equity and Liabilities</b>		<b>64,197,265</b>	<b>64,186,886</b>	<b>63,987,787</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

Place : New Delhi

Date : 24 MAY 2017

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

Khaliquz Zaman  
Director  
DIN-06849826

Assem Kalia  
Director  
DIN-03048820

**GRANGE 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
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	6,699	8,573
Finance costs	12	1,512	870
<b>Total Expenses (II)</b>		8,211	9,443
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(8,211)	(9,443)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(8,211)	(9,443)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(8,211)	(9,443)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.82)	(0.94)
(2) Diluted		(0.82)	(0.94)

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  
**GRANGE PROPBUILD PRIVATE LIMITED**

Khaliqz Zaman  
Director  
DIN-06849826

Aseem Kalia  
Director  
DIN-03048820

Place : New Delhi

Date : 24 MAY 2017