

**GRAVEL 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	50,713,424	50,713,424	50,713,424
Financial assets				
Cash and cash equivalents	5	5,161	5,565	7,200
Other financial assets	6	-	-	192,799
<b>Total Assets</b>		<b>50,718,585</b>	<b>50,718,989</b>	<b>50,913,423</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(242,483)	(235,054)	(226,927)
<b>Total equity</b>		<b>(142,483)</b>	<b>(135,054)</b>	<b>(126,927)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	5,725	6,233
Other current liabilities	10	50,855,318	50,848,318	51,034,117
<b>Total liabilities</b>		<b>50,861,068</b>	<b>50,854,043</b>	<b>51,040,350</b>
<b>Total Equity and Liabilities</b>		<b>50,718,585</b>	<b>50,718,989</b>	<b>50,913,423</b>
<b>Summary of significant accounting policies</b>	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  
 GRAVEL PROPBUILD PRIVATE LIMITED

Nirlipt Kumar Verma  
 Director  
 DIN-07120160

Ramesh Khulbe  
 Director  
 DIN-07109071

Place : New Delhi

Date : 24 MAY 2017

**GRAVEL 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)		-	-
<b>EXPENSES</b>			
Other expenses	11	7,314	8,061
Finance costs	12	115	66
<b>Total Expenses (II)</b>		<b>7,429</b>	<b>8,127</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,429)</b>	<b>(8,127)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,429)</b>	<b>(8,127)</b>
<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>		<b>(7,429)</b>	<b>(8,127)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.74)	(0.81)
(2) Diluted		(0.74)	(0.81)

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  
**GRAVEL PROPBUILD PRIVATE LIMITED**

Nirlipt Kumar Verma  
Director  
DIN-07120160

Ramesh Khulbe  
Director  
DIN-07109071

*(Handwritten signatures of Nirlipt Kumar Verma and Ramesh Khulbe)*

Place : New Delhi

Date : 24 MAY 2017