

GREBE PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at		
		31 March 2017	31 March 2016	1 April 2015
ASSETS				
Current assets				
Inventories	4	4,74,23,885	4,74,23,885	4,74,23,885
Financial assets				
Cash and cash equivalents	5	17,311	25,403	7,255
Total Assets		4,74,41,196	4,74,49,288	4,74,31,140
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,62,775)	(2,55,069)	(2,46,427)
Total equity		(1,62,775)	(1,55,069)	(1,46,427)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,135	5,618
Other current liabilities	9	4,75,98,222	4,75,98,222	4,75,71,949
Total liabilities		4,76,03,972	4,76,04,357	4,75,77,567
Total Equity and Liabilities		4,74,41,196	4,74,49,288	4,74,31,140
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
GREBE PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi
Director
DIN-07119298

Ravi Sinha
Director
DIN-00457329

Place : New Delhi

Date :

24 MAY 2017

GREBE 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	10	7,620	8,576
Finance costs	11	86	66
Total Expenses (II)		7,706	8,642
Profit/(Loss) before tax from continuing operations (I-II)		(7,706)	(8,642)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,706)	(8,642)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,706)	(8,642)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.77)	(0.86)
(2) Diluted		(0.77)	(0.86)

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



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Pankaj Kishore Chaturvedi
Director
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(Handwritten signatures of Pankaj Kishore Chaturvedi and Ravi Sinha)

Place : New Delhi

Date :

24 MAY 2017