

**GROVE 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	22,808,156	22,808,156	22,808,156
<b>Financial assets</b>				
Cash and cash equivalents	5	13,471	3,052	7,855
Other financial assets	6	19,267,510	6,646,716	23,597,034
<b>Total Assets</b>		<b>42,089,137</b>	<b>29,457,924</b>	<b>46,413,045</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	200,000	200,000	200,000
Other equity	8	29,244,593	29,252,199	29,260,769
<b>Total equity</b>		<b>29,444,593</b>	<b>29,452,199</b>	<b>29,460,769</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	5,750	5,725	37,118
Other current liabilities	10	12,638,794	-	16,915,158
<b>Total liabilities</b>		<b>12,644,544</b>	<b>5,725</b>	<b>16,952,276</b>
<b>Total Equity and Liabilities</b>		<b>42,089,137</b>	<b>29,457,924</b>	<b>46,413,045</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



Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
**GROVE PROPBUILD PRIVATE LIMITED**

  
Anil Sharma  
Director  
DIN-02259287

  
Ashish Jerath  
Director  
DIN-02840618

**GROVE 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	6,801	7,754
Finance costs	12	805	816
<b>Total Expenses (II)</b>		<b>7,606</b>	<b>8,570</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,606)</b>	<b>(8,570)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,606)</b>	<b>(8,570)</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>(7,606)</b>	<b>(8,570)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.38)	(0.43)
(2) Diluted		(0.38)	(0.43)
<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  
**GROVE PROPBUILD PRIVATE LIMITED**

  
Anil Sharma  
Director  
DIN-02259287

  
Ashish Jerath  
Director  
DIN-02840618

Place : New Delhi

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