

GRUNGE 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	6,75,67,837	6,75,67,837	6,75,67,837
Financial assets				
Cash and cash equivalents	5	6,243	13,032	20,542
Other financial assets	6	10,07,36,495	2,50,26,166	2,50,26,166
Total Assets		16,83,10,575	9,26,07,035	9,26,14,545
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	2,00,000	2,00,000	2,00,000
Other equity	8	8,77,58,635	8,77,65,449	8,77,73,065
Total equity		8,79,58,635	8,79,65,449	8,79,73,065
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	8,03,46,190	46,35,861	46,35,861
Total liabilities		8,03,51,940	46,41,586	46,41,479
Total Equity and Liabilities		16,83,10,575	9,26,07,035	9,26,14,545
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
GRUNGE PROPBUILD PRIVATE LIMITED

Anil Sharma
Director
DIN-02259287

Vivek Singh
Director
DIN-03466774

Place : New Delhi

Date : 24 MAY 2017

GRUNGE 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	11	6,699	7,550		
Finance costs	12	115	66		
Total Expenses (II)		6,814	7,616		
Profit/(Loss) before tax from continuing operations (I-II)		(6,814)	(7,616)		
Tax expense:					
Current Tax		-	-		
Profit/(Loss) for the year from continuing operations		(6,814)	(7,616)		
Other Comprehensive Income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income/(loss) for the year, net of tax		(6,814)	(7,616)		
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13				
(1) Basic		(0.34)	(0.38)		
(2) Diluted		(0.34)	(0.38)		

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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