

**GUFFAW 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	39,852,068	39,852,068	39,852,068
<b>Financial assets</b>				
Cash and cash equivalents	5	4,248	108,960	6,947
<b>Total Assets</b>		<b>39,856,316</b>	<b>39,961,028</b>	<b>39,859,015</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(312,179)	(304,442)	(297,135)
<b>Total equity</b>		<b>(212,179)</b>	<b>(204,442)</b>	<b>(197,135)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	40,062,745	40,159,745	40,050,532
<b>Total liabilities</b>		<b>40,068,495</b>	<b>40,165,470</b>	<b>40,056,150</b>
<b>Total Equity and Liabilities</b>		<b>39,856,316</b>	<b>39,961,028</b>	<b>39,859,015</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



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

Satish Kumar Goyal  
Director  
DIN-06520570

Amitesh Mishra  
Director  
DIN-06549028

*(Handwritten signature of Satish Kumar Goyal)*

*(Handwritten signature of Amitesh Mishra)*

Place : New Delhi

Date :

24 MAY 2017

**GUFFAW 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	10	7,622	7,241
Finance costs	11	115	66
<b>Total Expenses (II)</b>		<u>7,737</u>	<u>7,307</u>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<u>(7,737)</u>	<u>(7,307)</u>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<u>(7,737)</u>	<u>(7,307)</u>
<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>		<u>(7,737)</u>	<u>(7,307)</u>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	12		
(1) Basic		(0.77)	(0.73)
(2) Diluted		(0.77)	(0.73)

**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  
GUFFAW PROPBUILD PRIVATE LIMITED

Satish Kumar Goyal  
Director  
DIN-06520570

Amitesh Mishra  
Director  
DIN-06549028

Place : New Delhi

Date :

26 MAY 2017