

GULL 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	1,12,84,250	1,12,84,250	1,12,84,250
Financial assets				
Cash and cash equivalents	5	873	5,891	5,716
Total Assets		1,12,85,123	1,12,90,141	1,12,89,966
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(1,92,627)	(1,85,199)	(1,76,764)
Total equity		(92,627)	(85,199)	(76,764)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,340	5,618
Other current liabilities	9	1,13,72,000	1,13,69,000	1,13,61,112
Provisions	10	-	-	-
Total liabilities		1,13,77,750	1,13,75,340	1,13,66,730
Total Equity and Liabilities		1,12,85,123	1,12,90,141	1,12,89,966
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
GULL PROPBUILD PRIVATE LIMITED

Neeraj Kumar
Director
DIN-06874763

Khaliquz Zaman
Director
DIN-06849826

Place : New Delhi
Date : 24 MAY 2017

GULL 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	7,313	8,165		
Finance costs	12	115	270		
Total Expenses (II)		7,428	8,435		
Profit/(Loss) before tax from continuing operations (I-II)		(7,428)	(8,435)		
Tax expense:					
Current Tax		-	-		
Profit/(Loss) for the year from continuing operations		(7,428)	(8,435)		
Other Comprehensive Income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income/(loss) for the year, net of tax		(7,428)	(8,435)		
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13				
(1) Basic		(0.74)	(0.84)		
(2) Diluted		(0.74)	(0.84)		

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
GULL PROPBUILD PRIVATE LIMITED

Necraj Kuman
Necraj Kuman
Director
DIN-06874763

Khaliquz Zaman
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Director
DIN-06849826

Place : New Delhi
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