

GYAN KUNJ ESTATES 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	5,40,15,458	5,40,15,458	5,47,12,213
Financial assets				
Cash and cash equivalents	5	11,539	2,040	9,943
Other financial assets	6	3,27,880	3,27,880	3,27,880
Other current assets	7	1,320	-	7,401
Total Assets		5,43,56,197	5,43,45,378	5,50,57,437
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9	(87,595)	(79,069)	(63,658)
Retained Earnings				
Total equity		12,405	20,931	36,342
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	5,43,38,042	5,43,18,722	5,50,15,477
Total liabilities		5,43,43,792	5,43,24,447	5,50,21,095
Total Equity and Liabilities		5,43,56,197	5,43,45,378	5,50,57,437
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. 1-009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
GYAN KUNJ ESTATES PRIVATE LIMITED

Chandeep Kumar
Director
DIN-06617028

Om Dutt
Director
DIN-02548994

Place : New Delhi
Date :

24 MAY 2017

GYAN KUNJ ESTATES 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	12	8,440	15,361
Finance costs	13	86	50
Total Expenses (II)		8,526	15,411
Profit/(Loss) before tax from continuing operations (I-II)		(8,526)	(15,411)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,526)	(15,411)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,526)	(15,411)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.85)	(1.54)
(2) Diluted		(0.85)	(1.54)
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: 054302

For and on behalf of the Board of Directors of
GYAN KUNJ ESTATES PRIVATE LIMITED

Chandeep Kumar
Chandeep Kumar
Director
DIN-06617028

Om Dutt
Om Dutt
Director
DIN-02548994

Place : New Delhi

Date :

24 MAY 2017