

GABLE PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	28,686,931	28,686,931
Financial assets			
Cash and cash equivalents	5	18,630	6,618
Total Assets		28,705,561	28,693,549
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(1,398,909)	(1,390,275)
Total equity		(1,298,909)	(1,290,275)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	29,999,160	29,978,075
Total liabilities		30,004,470	29,983,824
Total Equity and Liabilities		28,705,561	28,693,549

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 registered with No. 009977N
Chartered Accountants

Rajeev S. Chhabra
Partner
Membership No. : 084833

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

Rangaswamy Harirajan
Director
DIN-06785533

Ajay Kumar
Director
DIN-08028800

Place : New Delhi
Date : 9 May 2018

GABLE PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupces, unless otherwise stated)

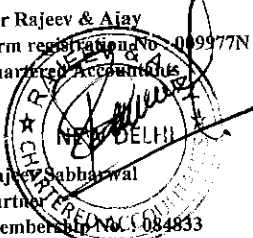
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	8,545	7,006
Finance costs	11	89	115
Total Expenses		8,634	7,121
Profit/(Loss) before tax		(8,634)	(7,121)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,634)	(7,121)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,634)	(7,121)
Earnings per equity share:	12		
(1) Basic		(0.86)	(0.71)
(2) Diluted		(0.86)	(0.71)

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

 Rajeev Sabharwal
 Partner
 Membership No. 084833

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


 Rangaswamy Harirajan
 Director
 DIN-06785533


 Ajay Kumar
 Director
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