

GAFF 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	21,545,458	21,545,458
Financial assets			
Cash and cash equivalents	5	18,307	94
Total Assets		21,563,765	21,545,552
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(292,004)	(281,949)
Total equity		(192,004)	(181,949)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,900	5,750
Other current liabilities	9	21,749,869	21,721,751
Total liabilities		21,755,769	21,727,501
Total Equity and Liabilities		21,563,765	21,545,552
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 & Niyaj
Firm registration No: 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833

Place : New Delhi
Date : 9-May-2018

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

Rangaswalhy Harirajan
Director
DIN-06785533

Ajay Kumar
Director
DIN-08028800

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

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	9,168	7,007
Finance costs	11	887	115
Total Expenses		10,055	7,122
Profit/(Loss) before tax		(10,055)	(7,122)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(10,055)	(7,122)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,055)	(7,122)
Earnings per equity share:			
(1) Basic	12	(1.01)	(0.71)
(2) Diluted		(1.01)	(0.71)

Summary of significant accounting policies

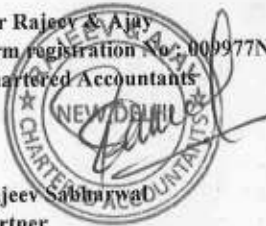
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The accompanying notes are an integral part of the financial statements.

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
 GAFF PROPBUILD PRIVATE LIMITED


 Rangaswamy Harirajan
 Director
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 Director
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