

GALLEON 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	17,769,088	15,771,913
Financial assets			
Cash and cash equivalents	5	33,738	4,130
Other financial assets	6	33,719,594	33,719,594
Other current assets	7	151,875	-
Total Assets		51,674,295	49,495,637
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(283,391)	(273,899)
Total equity		(183,391)	(173,899)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,751
Other current liabilities	11	51,852,375	49,663,785
Total liabilities		51,857,686	49,669,536
Total Equity and Liabilities		51,674,295	49,495,637

Summary of significant accounting policies 3

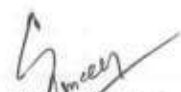
The accompanying notes are an integral part of the financial statements.


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
GALLEON PROPBUILD PRIVATE LIMITED


Sameer Wadhwa
Director
DIN-08129144


Vineet
Director
DIN-08129156

Place : New Delhi
Date : 9 May 2018



GALLEON 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 (I)		-	-
EXPENSES			
Finance costs	12	117	115
Other expenses	13	9,375	15,513
Total Expenses (II)		9,492	15,628
Profit/(Loss) before tax from continuing operations (I-II)		(9,492)	(15,628)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,492)	(15,628)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,492)	(15,628)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.95)	(1.56)
(2) Diluted		(0.95)	(1.56)
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 Salharwal
 Partner
 Membership No. : 084833

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


 Sameer Wadhwa
 Director
 DIN-08129144


 Vineet
 Director
 DIN-08129156

Place : New Delhi
 Date : 9 May 2018