

**GALLERY 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	16,989,718	17,063,640
<b>Financial assets</b>			
Cash and cash equivalents	5	18,000	12,300
Other financial assets	6	396,824	340,475
<b>Total Assets</b>		<b>17,404,542</b>	<b>17,416,415</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(518,415)	(508,847)
<b>Total equity</b>		<b>(418,415)</b>	<b>(408,847)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	5,310	5,750
Other current liabilities	10	17,817,647	17,819,512
<b>Total liabilities</b>		<b>17,822,957</b>	<b>17,825,262</b>
<b>Total Equity and Liabilities</b>		<b>17,404,542</b>	<b>17,416,415</b>
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 Rajeew & Ajay  
Firm registration No. 009977N  
Chartered Accountants

Rajeew Sabharwal  
Partner  
Membership No. 084833

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

Akshat Maheshwari  
Director  
DIN-07504909

Narendra Vashisht  
Director  
DIN-06713906

Place : New Delhi  
Date : 9 May 2018

GALLERY 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)		-	-
<b>EXPENSES</b>			
Finance costs	11	89	1,019
Other expenses	12	9,480	7,928
Total Expenses (II)		9,568	8,947
Profit/(Loss) before tax from continuing operations (I-II)		(9,568)	(8,947)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,568)	(8,947)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,568)	(8,947)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.96)	(0.89)
(2) Diluted		(0.96)	(0.89)

Summary of significant accounting policies

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 Sahharwal  
 Partner  
 Membership No : 084833

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

Akshat Maheshwari  
 Director  
 DIN-07504909

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