

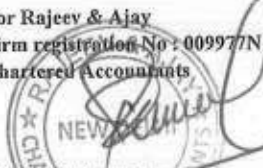
GALLIUM PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	19,599,353	19,599,353
Financial assets			
Cash and cash equivalents	5	17,791	2,782
Other financial assets	6	4,452,787	5,654,824
Total Assets		24,069,931	25,256,959
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(278,811)	(269,072)
Retained Earnings			
Total equity		(178,811)	(169,072)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,309	5,749
Other current liabilities	10	24,243,433	25,420,282
Total liabilities		24,248,742	25,426,031
Total Equity and Liabilities		24,069,931	25,256,959



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
GALLIUM PROPBUILD PRIVATE LIMITED

 
Narendra Vashisht
Director
DIN-06713906
Ravi Bansal
Director
DIN-06719785

Place : New Delhi
Date : 9 May 2018

GALLIUM 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	11	779	802
Other expenses	12	8,960	10,900
Total Expenses (II)		9,739	11,702
Profit/(Loss) before tax from continuing operations (I-II)		(9,739)	(11,702)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,739)	(11,702)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,739)	(11,702)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.97)	(1.17)
(2) Diluted		(0.97)	(1.17)

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 Saharwal
 Partner
 Membership No. : 084833

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

Narendra Vashisht *Ravi Bansal*

Narendra Vashisht
 Director
 DIN-06713906

Ravi Bansal
 Director
 DIN-06719785

Place : New Delhi
 Date : 9 May 2018