

GAMUT 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	11,894,022	11,894,022
Financial assets			
Cash and cash equivalents	5	18,256	11,557
Other financial assets	6	1,922,401	2,200,075
Total Assets		13,834,679	14,105,654
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity			
Retained earnings	8	(266,580)	(257,634)
Total equity		(166,580)	(157,634)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	13,995,949	14,257,538
Total liabilities		14,001,259	14,263,288
Total Equity and Liabilities		13,834,679	14,105,654
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

Place : New Delhi
Date : 9 May 2018

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

Shah Maqbool Alam
Director
DIN-06694170

Kul Bhushan
Director
DIN-08129099

GAMUT 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	89	805
Other expenses	12	8,857	7,314
Total Expenses (II)		8,946	8,119
Profit/(Loss) before tax from continuing operations (I-II)		(8,946)	(8,119)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,946)	(8,119)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,946)	(8,119)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.89)	(0.81)
(2) Diluted		(0.89)	(0.81)

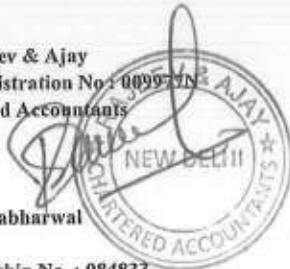
Summary of significant accounting policies 3

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
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