

**GARNET 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	4,178,023	4,178,023
Financial assets			
Cash and cash equivalents	5	18,521	3,822
<b>Total Assets</b>		<b>4,196,544</b>	<b>4,181,845</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(2,134,490)	(2,124,920)
<b>Total equity</b>		<b>(2,034,490)</b>	<b>(2,024,920)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,309	5,749
Other current liabilities	9	6,225,725	6,201,016
Provisions	10	-	-
<b>Total liabilities</b>		<b>6,231,034</b>	<b>6,206,765</b>
<b>Total Equity and Liabilities</b>		<b>4,196,544</b>	<b>4,181,845</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 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  
**GARNET PROPBUILD PRIVATE LIMITED**

Shah Maqbool Alam  
Director  
DIN-06694170

Kul Bhushan  
Director  
DIN-08129099

**GARNET 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		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	9,481	7,313
Finance costs	12	89	115
<b>Total Expenses</b>		<b>9,570</b>	<b>7,428</b>
<b>Profit/(Loss) before tax</b>		<b>(9,570)</b>	<b>(7,428)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(9,570)</b>	<b>(7,428)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(9,570)</b>	<b>(7,428)</b>
<b>Earnings per equity share:</b>	<b>13</b>		
(1) Basic		(0.96)	(0.74)
(2) Diluted		(0.96)	(0.74)

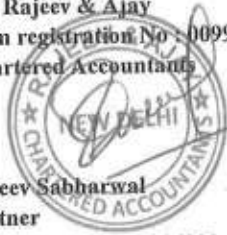
Summary of significant accounting policies

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  
**GARNET PROPBUILD PRIVATE LIMITED**

  
 Shah Maqbool Alam  
 Director  
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