

Garuda Properties 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	355,802,596	355,802,596
Financial assets			
Cash and cash equivalents	5	18,453	5,442
Other current assets	6	-	-
Total Assets		355,821,049	355,808,038
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(618,612)	(609,043)
Total equity		(518,612)	(509,043)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,309	5,750
Other current liabilities	10	356,334,352	356,311,331
Total liabilities		356,339,661	356,317,081
Total Equity and Liabilities		355,821,049	355,808,038
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 MNV & CO

Firm Reg. No. 30688N

Chartered Accountants



Vidant Singh

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of
Garuda Properties Private Limited

(Signature)
(Signature)

Narendra Vashist

Director

DIN-06713906

Kol Bhushan

Director

DIN-08129099

Place : New Delhi

Date : 09 May 2018

(Signature)

Garuda Properties 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
Other income	11	-	714,635
Total Income		-	714,635
EXPENSES			
Finance costs	12	89	115
Other expenses	13	9,480	7,313
Total Expenses		9,569	7,428
Profit(Loss) before tax		(9,569)	707,207
Tax expense:			
Current tax		-	-
Profit(Loss) for the year		(9,569)	707,207
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,569)	707,207
Earnings per equity share:			
(1) Basic	14	(0.96)	70.72
(2) Diluted		(0.96)	70.72

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 MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants



Place : New Delhi
 Date : 09 May 2018

For and on behalf of the Board of Directors of
 Garuda Properties Private Limited

(Signature)
 Narendra Vashisht
 Director
 DIN-06713906

(Signature)
 Kul Bhushan
 Director
 DIN-08129099