

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

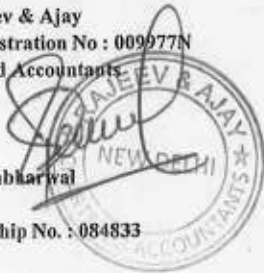
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	41,504,134	35,795,748
Financial assets			
Cash and cash equivalents	5	18,656	14,587
Other financial assets	6	20,688,732	160,034,169
Other current assets	7	182,004	182,004
Total Assets		62,393,526	196,026,508
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(224,574)	(214,945)
Total equity		(124,574)	(114,945)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	62,512,789	196,135,703
Total liabilities		62,518,100	196,141,453
Total Equity and Liabilities		62,393,526	196,026,508
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
 GAUGE PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam
 Director
 DIN-06694170

Kul Bhushan
 Director
 DIN-08129099

GAUGE 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
Other income	12	-	500
Total Income		-	500
EXPENSES			
Other expenses	13	9,481	7,621
Finance costs	14	148	115
Total Expenses		9,629	7,736
Profit/(Loss) before tax		(9,629)	(7,236)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,629)	(7,236)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,629)	(7,236)
Earnings per equity share:			
(1) Basic	15	(0.96)	(0.72)
(2) Diluted		(0.96)	(0.72)

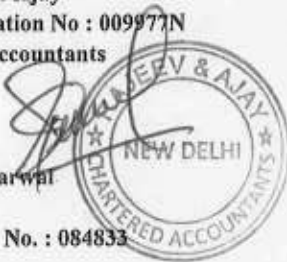
Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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