

GAUNTLET 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	36,728,445	36,728,445
Financial assets			
Cash and cash equivalents	5	18,757	6,746
Total Assets		36,747,202	36,735,191
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(760,509)	(750,108)
Total equity		(660,509)	(650,108)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9	37,402,400	37,379,548
Total liabilities		37,407,711	37,385,299
Total Equity and Liabilities		36,747,202	36,735,191
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 : 009777N
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
GAUNTLET PROPBUILD PRIVATE LIMITED

Bhupinder Rajjaswant Singh
Director
DIN-06583432

Sunil Kumar Trar
Director
DIN-03450022

GAUNTLET 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			
Other expenses			
Finance costs	10	10,312	7,314
Total Expenses (II)	11	89	1,492
		10,401	8,806
Profit/(Loss) before tax from continuing operations (I-II)		(10,401)	(8,806)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(10,401)	(8,806)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,401)	(8,806)
Earnings per equity share:			
(1) Basic	12	(1.04)	(0.88)
(2) Diluted		(1.04)	(0.88)
Summary of significant accounting policies	3		

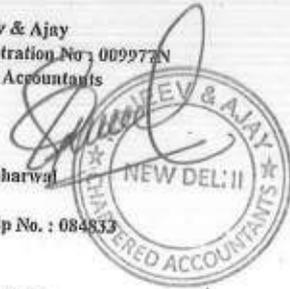
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No. 009972N
 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
 GAUNTLET PROPBUILD PRIVATE LIMITED

Bhupinder Rajaswani Singh
 Director
 DIN-00581432

Sunil Kumar Trar
 Director
 DIN-03450022