

GAVEL 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	112,849,410	112,849,410
Financial assets			
Cash and cash equivalents	5	18,769	6,070
Other current assets	6	-	-
Total Assets		112,868,179	112,855,480
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(105,318)	(94,189)
Total equity		(5,318)	5,811
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	112,868,187	112,843,919
Total liabilities		112,873,497	112,849,669
Total Equity and Liabilities		112,868,179	112,855,480

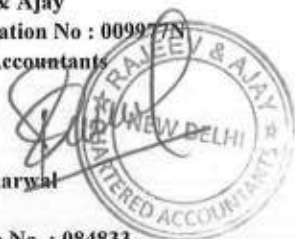
Summary of significant accounting policies 3

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 Sabharyal
Partner
Membership No. : 084833



For and on behalf of the Board of Directors of
GAVEL PROPERTIES PRIVATE LIMITED


Jasveer Singh Panwar
Director
DIN-06849825


Kul Bhushan
Director
DIN-08129099

Place : New Delhi
Date : 9 May 2018

GAVEL 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
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	11	11,040	7,005
Finance costs	12	89	115
Total Expenses		11,129	7,120
Profit/(Loss) before tax		(11,129)	(7,120)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(11,129)	(7,120)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(11,129)	(7,120)
Earnings per equity share:			
(1) Basic	13	(1.11)	(0.71)
(2) Diluted		(1.11)	(0.71)
Summary of significant accounting policies	3		

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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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