

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

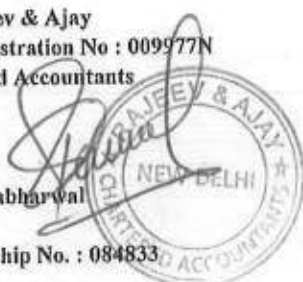
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	25,198	31,186
Other current assets	5	-	54,062,500
Total Assets		25,198	54,093,686
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(54,426,219)	(354,463)
Total equity		(54,326,219)	(254,463)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	54,346,106	54,342,399
Total liabilities		54,351,416	54,348,149
Total Equity and Liabilities		25,198	54,093,686
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
GENRE PROPBUILD PRIVATE LIMITED

Rohit Mohan
Director
DIN-02356229

Bhupinder Rajjaswant Singh
Director
DIN-06583432

Place : New Delhi
Date :

GENRE 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
Total Income (I)		-	-
EXPENSES			
Other expenses	10	54,071,667	6,698
Finance costs	11	89	92
Total Expenses (II)		54,071,756	6,790
Profit/(Loss) before tax from continuing operations (I-II)		(54,071,756)	(6,790)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(54,071,756)	(6,790)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(54,071,756)	(6,790)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(5,407.18)	(0.68)
(2) Diluted		(5,407.18)	(0.68)

Summary of significant accounting policies 3

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