

GENTRY PROPBULD 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	39,292,894	39,292,894
Financial assets		
Cash and cash equivalents	17,026	18,167
Other financial assets	2,031,490	631,895
Other current assets	161,673	262,217
Total assets	41,503,083	40,205,173
EQUITY AND LIABILITIES		
Equity		
Equity share capital	100,000	100,000
Other equity		
Retained Earnings	(419,687)	(426,815)
Total equity	(319,687)	(326,815)
LIABILITIES		
Current liabilities		
Financial liabilities		
Trade payables	5,751	5,311
Other current liabilities	41,817,019	40,526,677
Total liabilities	41,822,770	40,531,988
Total equity and liabilities	41,503,083	40,205,173
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 Sahni Partner
 Membership No. 084833
 NEW DELHI
 MAY 2018

Place : New Delhi
 Date : 9 May 2018

Ranjit Sarkar
 Director
 DIN-06785561

Rohit Mohan
 Director
 DIN-02356229

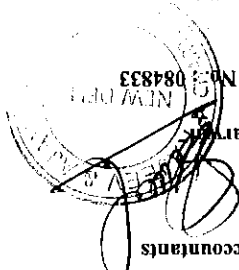
For and on behalf of the Board of Directors of
GENTRY PROPBULD PRIVATE LIMITED

GENTRY 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		-	-
EXPENSES			
Other expenses	12	6,986	45,505
Finance costs	13	142	112
Total Expenses		7,128	45,617
Profit/(Loss) before tax		(7,128)	(45,617)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(7,128)	(45,617)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,128)	(45,617)
Earnings per equity share:	14		
(1) Basic		(0.71)	(4.56)
(2) Diluted		(0.71)	(4.56)
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

 Partner
 Rajeev Sabharwal
 Membership No: 084833
 Place : New Delhi
 Date : 9 May 2018

For and on behalf of the Board of Directors of
 GENTRY PROPBUILD PRIVATE LIMITED
 Ranjit Sarkar
 Director
 DIN-06785561

For and on behalf of the Board of Directors of
 GENTRY PROPBUILD PRIVATE LIMITED
 Rohit Mohan
 Director
 DIN-02356229