

GIBBON 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	8,381,756	58,379,343
Financial assets			
Cash and cash equivalents	5	18,505	14,493
Other financial assets	6	61,025,446	15,198,509
Total assets		69,425,707	73,592,345
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(308,003)	(300,305)
Total equity		(208,003)	(200,305)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,750
Other current liabilities	10	69,628,399	73,786,900
Total liabilities		69,633,710	73,792,650
Total Equity and Liabilities		69,425,707	73,592,345

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
GIBBON PROPBUILD PRIVATE LIMITED


Ranjit Sarkar
Director
DIN-06785561


Rohit Mohan
Director
DIN-02356229



GIBBON 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	11	7,609	45,198
Finance costs	12	89	1,468
Total Expenses		7,698	46,666
Profit/(Loss) before tax		(7,698)	(46,666)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(7,698)	(46,666)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,698)	(46,666)
Earnings per equity share:	13		
(1) Basic		(0.77)	(4.67)
(2) Diluted		(0.77)	(4.67)

Summary of significant accounting policies 3

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As per our report of even date

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Chartered Accountants

Rajeev Sabharwal
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Membership No. : 084833

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