

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

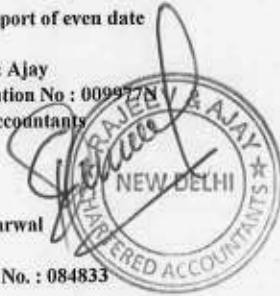
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	7,233,795	7,233,795
Financial assets			
Cash and cash equivalents	5	18,824	17,812
<b>Total assets</b>		<b>7,252,619</b>	<b>7,251,607</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(522,527)	(515,453)
<b>Total equity</b>		<b>(422,527)</b>	<b>(415,453)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,311	5,750
Other current liabilities	9	7,669,835	7,661,310
<b>Total liabilities</b>		<b>7,675,146</b>	<b>7,667,060</b>
<b>Total Equity and Liabilities</b>		<b>7,252,619</b>	<b>7,251,607</b>
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  
**GIRDER PROPBUILD PRIVATE LIMITED**

  
Ranjit Sarkar  
Director  
DIN-06785561

  
Rohit Mohan  
Director  
DIN-02356229



**GIRDER 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		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	6,985	45,403
Finance costs	11	89	291
<b>Total Expenses</b>		<b>7,074</b>	<b>45,694</b>
<b>Profit/(Loss) before tax</b>		<b>(7,074)</b>	<b>(45,694)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(7,074)</b>	<b>(45,694)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,074)</b>	<b>(45,694)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(0.71)	(4.57)
(2) Diluted		(0.71)	(4.57)

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



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 GIRDER PROPBUILD PRIVATE LIMITED

*Ranjit Sarkar*  
 Ranjit Sarkar  
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