

GLAZE ESTATES 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	760,153	766,469
Total Assets		760,153	766,469
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,000,000	1,000,000
Other equity	6		
Retained Earnings		(247,410)	(239,281)
Total equity		752,590	760,719
LIABILITIES			
Non-current liabilities			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	2,253	-
Total liabilities		7,563	5,750
Total Equity and Liabilities		760,153	766,469
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
GLAZE ESTATES PRIVATE LIMITED

Ranjit Sarkar
Director
DIN-06785561

Rohit Mohan
Director
DIN-02356229

Place : New Delhi
Date : 9 May 2018

GLAZE ESTATES 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	9	8,129	7,005
Total Expenses		8,129	7,005
Profit/(Loss) before tax		(8,129)	(7,005)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,129)	(7,005)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,129)	(7,005)
Earnings per equity share:	10		
(1) Basic		(0.08)	(0.07)
(2) Diluted		(0.08)	(0.07)
Summary of significant accounting policies	3		

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As per our report of even date

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