

GLEN PROPBUILD PRIVATE LIMITED  
STANDALONE 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>Non-current assets</b>			
Financial assets			
Investments	4	1,569,089,276	1,569,089,276
		<u>1,569,089,276</u>	<u>1,569,089,276</u>
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	5	180,393	219,651
		<u>180,393</u>	<u>219,651</u>
<b>Total Assets</b>		<u>1,569,269,669</u>	<u>1,569,308,927</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	4,359,550	4,359,550
Other equity	7	1,564,892,841	1,564,910,354
<b>Total equity</b>		<u>1,569,252,391</u>	<u>1,569,269,904</u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	7,410	38,023
Other current liabilities	9	9,868	1,000
<b>Total liabilities</b>		<u>17,278</u>	<u>39,023</u>
<b>Total Equity and Liabilities</b>		<u>1,569,269,669</u>	<u>1,569,308,927</u>

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  
GLEN PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi  
Director  
Din-07119298

Nikhil Srivastava  
Director  
DIN-08077388

Place : New Delhi  
Date : 9-May-2018

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**GLEN PROPBUILD PRIVATE LIMITED**  
**STANDALONE 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
Liability and Provision Written Back		11,236	-
<b>Total Income (I)</b>		<b>11,236</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	28,649	10,638
Finance costs	11	100	-
<b>Total Expenses (II)</b>		<b>28,749</b>	<b>10,638</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(17,513)</b>	<b>(10,638)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(17,513)</b>	<b>(10,638)</b>
<b>Other Comprehensive Income</b>			
<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>(17,513)</b>	<b>(10,638)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	12		
(1) Basic		(0.01)	(0.00)
(2) Diluted		(0.01)	(0.00)

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 Sabbatwal  
 Partner  
 Membership No. : 084833



For and on behalf of the Board of Directors of  
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Pankaj Kishore Chaturvedi  
 Director  
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