

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

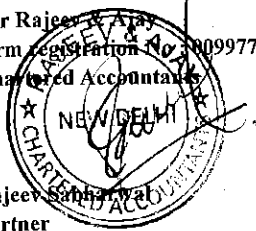
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	28,238,168	28,698,646
Financial assets			
Cash and cash equivalents	5	547	4,236
Other financial assets	6	3,014,934	3,855,217
Total Assets		31,253,649	32,558,099
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(289,485)	(263,879)
Total equity		(189,485)	(163,879)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	31,437,824	32,716,228
Total liabilities		31,443,134	32,721,978
Total Equity and Liabilities		31,253,649	32,558,099

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 & Associates
Firm Registration No. 009977N
Chartered Accountants

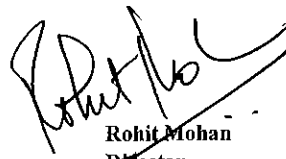


Rajeev Sankhwal
Partner
Membership No. : 084833

Place : New Delhi
Date : 9-May-2018

For and on behalf of the Board of Directors of
GLIMPSE PROPBUILD PRIVATE LIMITED


Ranjit Sarkar
Director
DIN-06785561


Rohit Mohan
Director
DIN-02356229

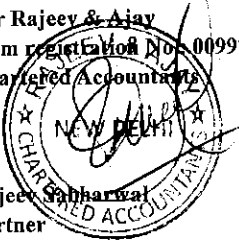


GLIMPSE PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	11	25,517	10,082
Finance costs	12	89	115
Total Expenses		25,606	10,197
Profit/(Loss) before tax		(25,606)	(10,197)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(25,606)	(10,197)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(25,606)	(10,197)
Earnings per equity share:	13		
(1) Basic		(2.56)	(1.02)
(2) Diluted		(2.56)	(1.02)
Summary of significant accounting policies	3		

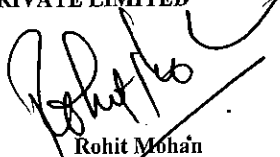
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No. 009977N
Chartered Accountants

Rajeev Satharwal
Partner
Membership No. : 084833

For and on behalf of the Board of Directors of
GLIMPSE PROPBUILD PRIVATE LIMITED


Ranjit Sarkar
Director
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Place : New Delhi
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