

**GLOBULE 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	55,287,781	55,287,781
<b>Financial assets</b>			
Cash and cash equivalents	5	18,306	347
Other financial assets	6	333,866	333,866
<b>Total Assets</b>		<b>55,639,953</b>	<b>55,621,994</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(281,473)	(273,034)
<b>Total equity</b>		<b>(181,473)</b>	<b>(173,034)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities:</b>			
Trade payables	9	5,310	5,750
Other current liabilities	10	55,816,116	55,789,278
<b>Total liabilities</b>		<b>55,821,426</b>	<b>55,795,028</b>
<b>Total Equity and Liabilities</b>		<b>55,639,953</b>	<b>55,621,994</b>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Aiyaz  
Firm registration No. 002977N  
Chartered Accountants

Rajeev Saha  
Partner  
Membership No. 084853

Place : New Delhi  
Date : 9 May 2018

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

Robit Mehta  
Director  
DIN-06961182

Manish Kumar Bhansali  
Director  
DIN-06583437

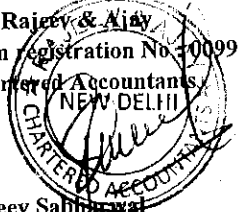
**GLOBULE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	1,141	115
Other expenses	12	7,298	7,108
<b>Total Expenses (II)</b>		<b>8,439</b>	<b>7,223</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,439)</b>	<b>(7,223)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,439)</b>	<b>(7,223)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,439)</b>	<b>(7,223)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.84)	(0.72)
(2) Diluted		(0.84)	(0.72)

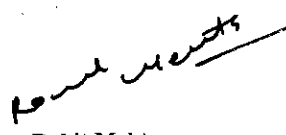
Summary of significant accounting policies 3

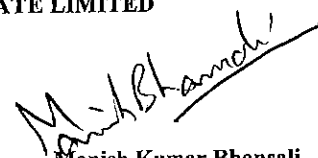
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Aiyaz  
Firm Registration No. 009977N  
Chartered Accountants  
NEW DELHI  
  
Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLOBULE PROPBUILD PRIVATE LIMITED**

  
Rohit Mehta  
Director  
DIN-06961182

  
Manish Kumar Bhansali  
Director  
DIN-06583437

Place : New Delhi  
Date : 9 May 2018