

GLOVE 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	63,383,170	63,383,170
Financial assets			
Cash and cash equivalents	5	18,391	10,380
Total Assets		63,401,561	63,393,550
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(264,509)	(257,434)
Total equity		(164,509)	(157,434)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	63,560,760	63,545,234
Total liabilities		63,566,070	63,550,984
Total Equity and Liabilities		63,401,561	63,393,550

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
GLOVE PROPBUILD PRIVATE LIMITED

Bhupinder Rajaswant Singh
 Director
 DIN-06565402

Rohit Mohan
 Director
 DIN-02356229

GLOVE 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 (I)		-	-
EXPENSES			
Finance costs	10	89	115
Other expenses	11	6,986	6,698
Total Expenses (II)		7,075	6,813
Profit/(Loss) before tax from continuing operations (I-II)		(7,075)	(6,813)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,075)	(6,813)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,075)	(6,813)
Earnings per equity share:	12		
(1) Basic		(0.71)	(0.68)
(2) Diluted		(0.71)	(0.68)

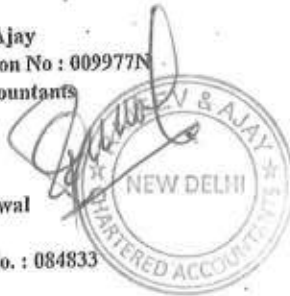
Summary of significant accounting policies 3

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
GLOVE PROPBUILD PRIVATE LIMITED

Bhupinder Rajaswant Singh
 Director
 DIN-06583432

Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 9 May 2018