

**GODAWARI BUILDWELL 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	1,646,689,077	1,646,689,077
Financial assets			
Cash and cash equivalents	5	18,866	12,854
Other current assets	6	-	-
<b>Total Assets</b>		<b>1,646,707,943</b>	<b>1,646,701,931</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(15,164,513)	(15,155,568)
<b>Total equity</b>		<b>(15,064,513)</b>	<b>(15,055,568)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	1,661,767,146	1,661,751,749
<b>Total liabilities</b>		<b>1,661,772,456</b>	<b>1,661,757,499</b>
<b>Total Equity and Liabilities</b>		<b>1,646,707,943</b>	<b>1,646,701,931</b>

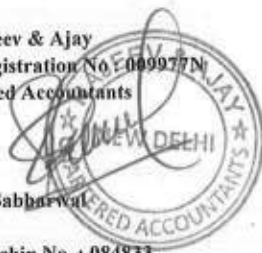
Summary of significant accounting policies 3

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  
**GODAWARI BUILDWELL PRIVATE LIMITED**

Krishan Kant Kumar  
Director  
DIN-07108942

Vivek Singh  
Director  
DIN-03466774

*(Handwritten signatures of Krishan Kant Kumar and Vivek Singh)*

Place : New Delhi  
Date : 9 May 2018

**GODAWARI BUILDWELL 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
Other Income	11	-	500
<b>Total Income (I)</b>		<b>-</b>	<b>500</b>
<b>EXPENSES</b>			
Finance costs	12	89	-
Other expenses	13	8,856	572,801
<b>Total Expenses (II)</b>		<b>8,945</b>	<b>572,801</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,945)</b>	<b>(572,301)</b>
Tax expense:			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,945)</b>	<b>(572,301)</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</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>(8,945)</b>	<b>(572,301)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.89)	(57.23)
(2) Diluted		(0.89)	(57.23)
<b>Summary of significant accounting policies</b>	<b>3</b>		

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  
**GODAWARI BUILDWELL PRIVATE LIMITED**

Krishan Kant Kumar  
Director  
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