

**GODSON 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	18,012,464	18,012,464
Financial assets			
Cash and cash equivalents	5	1,181	6,870
Other financial assets	6	3,064,809	1,127,888
<b>Total Assets</b>		<b>21,078,454</b>	<b>19,147,222</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	200,000	200,000
Other equity	8	18,914,516	18,941,472
<b>Total equity</b>		<b>19,114,516</b>	<b>19,141,472</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	1,958,628	-
<b>Total liabilities</b>		<b>1,963,938</b>	<b>5,750</b>
<b>Total Equity and Liabilities</b>		<b>21,078,454</b>	<b>19,147,222</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  
 GODSON PROPBUILD PRIVATE LIMITED

  
 Satish Kumar Goyal  
 Director  
 DIN-06520570

  
 Sunil Kumar Bansal  
 Director  
 DIN-07897727

Place : New Delhi  
 Date : 9 May 2018

**GODSON 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</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	822
Other expenses	12	26,867	10,081
<b>Total Expenses</b>		26,956	10,903
<b>Profit/(Loss) before tax</b>		(26,956)	(10,903)
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		(26,956)	(10,903)
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(26,956)	(10,903)
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.35)	(0.55)
(2) Diluted		(1.35)	(0.55)
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 Rajeey & Ajay  
Firm registration No : 009977N  
Chartered Accountants

Rajeey Subharwal  
Partner  
Membership No. : 084833

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

Satish Kumar Goyal  
Director  
DIN-06520570

Sunil Kumar Bansal  
Director  
DIN-07897727

Place : New Delhi  
Date : 9 May 2018