

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

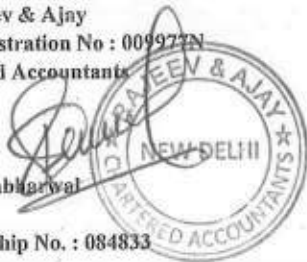
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	44,809,555	46,191,052
<b>Financial assets</b>			
Cash and cash equivalents	5	18,680	8,669
Other financial assets	6	7,048,023	5,731,885
<b>Total Assets</b>		<b>51,876,258</b>	<b>51,931,606</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(263,053)	(253,172)
<b>Total equity</b>		<b>(163,053)</b>	<b>(153,172)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	5,310	5,750
Other current liabilities	10	52,034,001	52,079,028
<b>Total liabilities</b>		<b>52,039,311</b>	<b>52,084,778</b>
<b>Total Equity and Liabilities</b>		<b>51,876,258</b>	<b>51,931,606</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 & Ajay  
 Firm registration No : 0099772N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833



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

Sunil Kumar Bansal  
 Director  
 DIN-07897727

Tarun Sejwal  
 Director  
 DIN-08116146

Place : New Delhi  
 Date : 9 May 2018

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

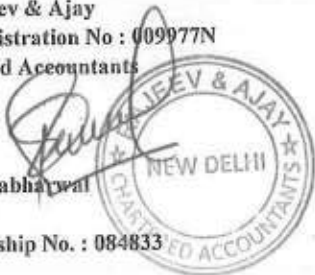
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	115
Other expenses	12	9,792	6,699
<b>Total Expenses</b>		<b>9,881</b>	<b>6,814</b>
<b>Profit/(Loss) before tax</b>		<b>(9,881)</b>	<b>(6,814)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(9,881)</b>	<b>(6,814)</b>
Other comprehensive income		-	-
<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>(9,881)</b>	<b>(6,814)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(0.99)	(0.68)
(2) Diluted		(0.99)	(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  
**GOLLIWOG PROPBUILD PRIVATE LIMITED**

  
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