

GRACIOUS TECHNOBUILD 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	232,667,223	232,667,223
Financial assets			
Cash and cash equivalents	5	17,791	6,164
Other current assets	6	-	-
Total Assets		232,685,014	232,673,387
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(1,076,743)	(1,065,927)
Total equity		(976,743)	(965,927)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	9,200
Other Current liabilities	10	233,656,447	233,630,114
Total liabilities		233,661,757	233,639,314
Total Equity and Liabilities		232,685,014	232,673,387

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



Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
GRACIOUS TECHNOBUILD PRIVATE LIMITED

(Signature)
Narendra Singh Patwal
Director
DIN-02230962

(Signature)
Tarun Sejwal
Director
DIN-02259287

(Signature)

Place : New Delhi
Date : 9 May 2018

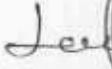
GRACIOUS TECHNOBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)


Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	89	115
Other expenses	12	10,727	10,251
Total Expenses (II)		10,816	10,366
Profit/(Loss) before tax from continuing operations (I-II)		(10,816)	(10,366)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(10,816)	(10,366)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,816)	(10,366)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(1.08)	(1.04)
(2) Diluted		(1.08)	(1.04)
Summary of significant accounting policies	3		

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