

GRAN 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	47,090,716	47,090,716
Financial assets			
Cash and cash equivalents	5	19,207	8,385
Total Assets		47,109,923	47,099,101
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(333,212)	(305,010)
Total equity		(233,212)	(205,010)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	47,337,825	47,298,361
Total liabilities		47,343,135	47,304,111
Total Equity and Liabilities		47,109,923	47,099,101
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 Rajeiv & Ajay

Firm registration No : 009977N

Chartered Accountants



Ajay Sachdeva
Partner

Membership No. : 084302



For and on behalf of the Board of Directors of
GRAN PROPBUILD PRIVATE LIMITED


Nishant Sabharwal
Director
DIN:03465426


Kamal Bajaj
Director
DIN-06713913

Place : New Delhi
Date : 9 May 2018

GRAN 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	28,113	48,582
Total Expenses (II)		28,202	48,697
Profit/(Loss) before tax from continuing operations (I-II)		(28,202)	(48,697)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(28,202)	(48,697)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(28,202)	(48,697)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.82)	(4.87)
(2) Diluted		(2.82)	(4.87)

Summary of significant accounting policies

3

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
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