

GRANAR 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	109,395,250	109,395,250
Financial assets			
Cash and cash equivalents	5	18,216	4,205
Other financial assets	6	52,166,965	71,554,412
Other current assets	7	-	97,335
Total Assets		161,580,431	181,051,202
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(449,323)	(342,731)
Total equity		(349,323)	(242,731)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	161,924,444	181,288,183
Total liabilities		161,929,754	181,293,933
Total Equity and Liabilities		161,580,431	181,051,202
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
GRANAR PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal
Director
DIN-08129131

Kamal Malik
Director
DIN-08129137

Place : New Delhi
Date : 9 May 2018

GRANAR 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	12	89	121
Other expenses	13	106,503	6,699
Total Expenses (II)		106,592	6,820
Profit/(Loss) before tax from continuing operations (I-II)		(106,592)	(6,820)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(106,592)	(6,820)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(106,592)	(6,820)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(10.66)	(0.68)
(2) Diluted		(10.66)	(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

Ajay Sachdeva
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