

GRANGE 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	38,366,172	38,366,172
Financial assets			
Cash and cash equivalents	5	18,017	212,318
Other financial assets	6	25,618,775	25,618,775
Total Assets		64,002,964	64,197,265
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(270,998)	(261,118)
Total equity		(170,998)	(161,118)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	205,750
Other current liabilities	10	64,168,652	64,152,633
Total liabilities		64,173,962	64,358,383
Total Equity and Liabilities		64,002,964	64,197,265
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
GRANGE PROPBUILD PRIVATE LIMITED

Aseem Kalia
Director
DIN-03048820

Alok Singh Kushwah
Director
DIN-08129143

Place : New Delhi
Date : 9 May 2018

GRANGE 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	11	89	1,512
Other expenses	12	9,791	6,699
Total Expenses (II)		9,880	8,211
Profit/(Loss) before tax from continuing operations (I-II)		(9,880)	(8,211)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,880)	(8,211)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,880)	(8,211)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.99)	(0.82)
(2) Diluted		(0.99)	(0.82)

Summary of significant accounting policies 3

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As per our report of even date

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