

**GRAPESHOT 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	16,542,765	16,956,854
Financial assets			
Cash and cash equivalents	5	1,224	21,912
Other financial assets	6	16,814,683	24,530,407
Other current assets	7	1,010,718	1,010,718
<b>Total Assets</b>		<b>34,369,390</b>	<b>42,519,891</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	200,000	200,000
Other equity	9	20,448,029	20,474,985
<b>Total equity</b>		<b>20,648,029</b>	<b>20,674,985</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	13,716,051	21,839,156
<b>Total liabilities</b>		<b>13,721,361</b>	<b>21,844,906</b>
<b>Total Equity and Liabilities</b>		<b>34,369,390</b>	<b>42,519,891</b>
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  
 GRAPESHOT PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal  
 Director  
 DIN-08129131

Vivek Singh  
 Director  
 DIN-03466774

Place : New Delhi  
 Date : 9 May 2018

**GRAPESHOT 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 (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	89	145
Other expenses	13	26,867	10,082
<b>Total Expenses (II)</b>		<b>26,956</b>	<b>10,227</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(26,956)</b>	<b>(10,227)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(26,956)</b>	<b>(10,227)</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<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>(26,956)</b>	<b>(10,227)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	<b>14</b>		
(1) Basic		(1.35)	(0.51)
(2) Diluted		(1.35)	(0.51)

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  
**GRAPESHOT PROPBUILD PRIVATE LIMITED**

Narendra Singh Patwal  
Director  
DIN-08129131

Vivek Singh  
Director  
DIN-03466774

Place : New Delhi  
Date : 9 May 2018