


**GRAVEL 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	50,713,424	50,713,424
Financial assets			
Cash and cash equivalents	5	18,172	5,161
<b>Total Assets</b>		<b>50,731,596</b>	<b>50,718,585</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(250,805)	(242,483)
<b>Total equity</b>		<b>(150,805)</b>	<b>(142,483)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	50,877,091	50,855,318
<b>Total liabilities</b>		<b>50,882,401</b>	<b>50,861,068</b>
<b>Total Equity and Liabilities</b>		<b>50,731,596</b>	<b>50,718,585</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  
 GRAVEL PROPBUILD PRIVATE LIMITED

  
 Ramesh Khulbe  
 Director  
 DIN-07109071

  
 Vineet  
 Director  
 DIN-08129156

Place : New Delhi  
 Date : 9 May 2018

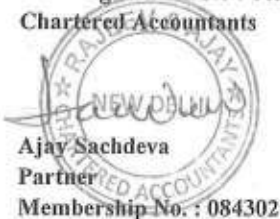
GRAVEL PROPBUILD PRIVATE LIMITED  
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018  
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	10	89	115
Other expenses	11	8,233	7,314
<b>Total Expenses (II)</b>		<b>8,322</b>	<b>7,429</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,322)</b>	<b>(7,429)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,322)</b>	<b>(7,429)</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>(8,322)</b>	<b>(7,429)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.83)	(0.74)
(2) Diluted		(0.83)	(0.74)
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  
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