

**GROVE 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	22,808,156	22,808,156
Financial assets			
Cash and cash equivalents	5	18,482	13,471
Other financial assets	6	12,379,562	19,267,510
<b>Total Assets</b>		<b>35,206,200</b>	<b>42,089,137</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	200,000	200,000
Other equity	8	29,236,109	29,244,593
<b>Total equity</b>		<b>29,436,109</b>	<b>29,444,593</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,160	5,750
Other current liabilities	10	5,764,931	12,638,794
<b>Total liabilities</b>		<b>5,770,091</b>	<b>12,644,544</b>
<b>Total Equity and Liabilities</b>		<b>35,206,200</b>	<b>42,089,137</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

Place : New Delhi  
Date : 9 May 2018

For and on behalf of the Board of Directors of  
**GROVE PROPBUILD PRIVATE LIMITED**

  
Narendra Singh Patwal  
Director  
DIN-08129131

  
Sunil Kumar Bansal  
Director  
DIN-07897727



**GROVE 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</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	805
Other expenses	12	8,395	6,801
<b>Total Expenses</b>		8,484	7,606
<b>Profit/(Loss) before tax</b>		(8,484)	(7,606)
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		(8,484)	(7,606)
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(8,484)	(7,606)
<b>Earnings per equity share:</b>	13		
(1) Basic		(0.42)	(0.38)
(2) Diluted		(0.42)	(0.38)
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

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