

GRUNGE 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	67,567,837	67,567,837
Financial assets			
Cash and cash equivalents	5	18,255	6,243
Other financial assets	6	78,821,353	100,736,495
Total Assets		146,407,445	168,310,575
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	87,749,274	87,758,635
Total equity		87,949,274	87,958,635
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	58,452,861	80,346,190
Total liabilities		58,458,171	80,351,940
Total Equity and Liabilities		146,407,445	168,310,575
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
 GRUNGE PROPBUILD PRIVATE LIMITED


 Narendra Singh Patwal
 Director
 DIN-08129131


 Vivek Singh
 Director
 DIN-03466771

GRUNGE 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	115
Other expenses	12	9,272	6,699
Total Expenses (II)		9,361	6,814
Profit/(Loss) before tax from continuing operations (I-II)		(9,361)	(6,814)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,361)	(6,814)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,361)	(6,814)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.47)	(0.34)
(2) Diluted		(0.47)	(0.34)
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
GRUNGE PROPBUILD PRIVATE LIMITED



Narendra Singh Patwal
Director
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Place : New Delhi
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