

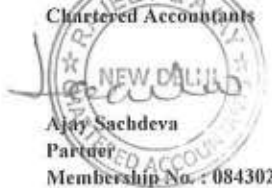
GULL PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	11,284,250	11,284,250
Financial assets			
Cash and cash equivalents	5	17,174	873
Total Assets		11,301,424	11,285,123
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(202,971)	(192,627)
Total equity		(102,971)	(92,627)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	11,399,085	11,372,000
Total liabilities		11,404,395	11,377,750
Total Equity and Liabilities		11,301,424	11,285,123
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 Rajcey & Ajay
Firm registration No : 009977N
Chartered Accountants



Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
GULL PROPBUILD PRIVATE LIMITED


Lalun Prasad Singh
Director
DIN-08129091


Vijay Garg
Director
DIN-08129147

Place : New Delhi
Date : 9 May 2018

GULL 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	10	1,487	115
Other expenses	11	8,857	7,313
Total Expenses (II)		10,344	7,428
Profit/(Loss) before tax from continuing operations (I-II)		(10,344)	(7,428)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(10,344)	(7,428)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,344)	(7,428)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.03)	(0.74)
(2) Diluted		(1.03)	(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
 Membership No. : 084302

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