

**GODSON PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2019**  
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	18,012,464	18,012,464
Financial assets			
Cash and cash equivalents	5	17,837	1,181
Other financial assets	6	821,552	3,064,809
Other current assets	7	271,366	-
		<u>19,123,219</u>	<u>21,078,454</u>
<b>Total Assets</b>		<u>19,123,219</u>	<u>21,078,454</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	200,000	200,000
Other equity	9	18,916,384	18,914,516
<b>Total equity</b>		<u>19,116,384</u>	<u>19,114,516</u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		6,523	5,310
Other current liabilities	11	312	1,958,628
<b>Total liabilities</b>		<u>6,835</u>	<u>1,963,938</u>
<b>Total Equity and Liabilities</b>		<u>19,123,219</u>	<u>21,078,454</u>

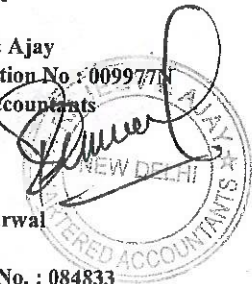
Summary of significant accounting policies 3

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833



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

  
Satish Kumar Goyal  
Director  
DIN-06520570

  
Sandeep Sharma  
Director  
DIN-08129154

Place : New Delhi  
Date : 13 May 2019

**GODSON PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019**  
 (Amount in Rupees, unless otherwise stated)

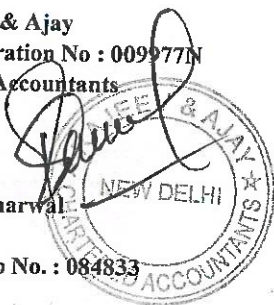
Particulars	Notes	31 March 2019		31 March 2018	
Other Income					
Total Income	12	2,753,158	-		
		<b>2,753,158</b>	<b>-</b>		
<b>EXPENSES</b>					
Finance costs	13	59		89	
Other expenses	14	2,748,502		26,867	
Total Expenses		<b>2,748,561</b>		<b>26,956</b>	
<b>Profit/(Loss) before tax</b>		<b>4,597</b>		<b>(26,956)</b>	
<b>Tax expense:</b>					
Current tax		2,729		-	
<b>Profit/(Loss) for the year</b>		<b>1,868</b>		<b>(26,956)</b>	
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>		<b>1,868</b>		<b>(26,956)</b>	
<b>Earnings per equity share:</b>					
(1) Basic	15	0.09		(1.35)	
(2) Diluted		0.09		(1.35)	
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

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833



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

*Satish Kumar Goyal*  
 Satish Kumar Goyal  
 Director  
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