

GRAN 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
ASSETS			
Current assets			
Inventories	4	43,748,128	47,090,716
Financial assets			
Cash and cash equivalents	5	56,342	19,207
Total Assets		43,804,470	47,109,923
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(344,454)	(333,212)
Total equity		(244,454)	(233,212)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,523	5,310
Other current liabilities	9	44,042,401	47,337,825
Total liabilities		44,048,924	47,343,135
Total Equity and Liabilities		43,804,470	47,109,923
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
GRAN PROPBUILD PRIVATE LIMITED

Kalyan Biswas
Director
DIN-08411388

Kamal Bajaj
Director
DIN-06713913

Place : New Delhi
Date : 13 May 2019

GRAN 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
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	53	89
Other expenses	11	11,189	28,113
Total Expenses (II)		11,242	28,202
Profit/(Loss) before tax from continuing operations (I-II)		(11,242)	(28,202)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(11,242)	(28,202)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(11,242)	(28,202)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.12)	(2.82)
(2) Diluted		(1.12)	(2.82)
Summary of significant accounting policies	3		

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