

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

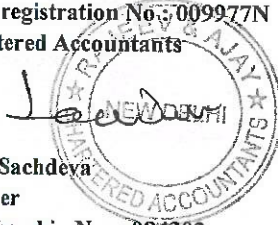
	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS			
Current assets			
Inventories	4	16,542,765	16,542,765
Financial assets			
Cash and cash equivalents	5	13,735	1,224
Other financial assets	6	8,400,192	16,814,683
Other current assets	7	1,902,412	1,010,718
Total Assets		26,859,104	34,369,390
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	200,000	200,000
Other equity	9	20,445,527	20,448,030
Total equity		20,645,527	20,648,030
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,835	5,310
Other current liabilities	11	6,206,742	13,716,050
Total liabilities		6,213,577	13,721,360
Total Equity and Liabilities		26,859,104	34,369,390
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
GRAPESHOT PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal
Director
DIN-08129131

Vivek Singh
Director
DIN-03466774

Place : New Delhi
Date : 13 May 2019

GRAPESHOT 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		-	-
Other Income	12	8,941,074	-
Total Income (I)		8,941,074	-
EXPENSES			
Finance costs	13	767	89
Other expenses	14	8,941,617	26,867
Total Expenses (II)		8,942,384	26,956
Profit/(Loss) before tax from continuing operations (I-II)		(1,310)	(26,956)
Tax expense:			
Current Tax		1,193	-
Profit/(Loss) for the year from continuing operations		(2,503)	(26,956)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(2,503)	(26,956)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.13)	(1.35)
(2) Diluted		(0.13)	(1.35)
Summary of significant accounting policies	3		

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