

GAIT PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in Rupees, unless otherwise stated)

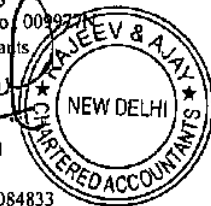
	Notes	As at	
		31 March 2020	31 March 2019
ASSETS			
Current assets			
Inventories	3	2,83,18,062	2,83,18,062
Financial assets			
Cash and cash equivalents	4	5,001	14,310
Other financial assets	5	1,61,68,677	1,61,68,677
Total Assets		4,44,91,740	4,45,01,049
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,00,000	1,00,000
Other equity			
Retained Earnings	7	(3,04,966)	(2,96,583)
Total equity		(2,04,966)	(1,96,583)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	8	-	-
-total outstanding dues other than micro and small enterprises		5,901	6,523
Other current liabilities	9	4,46,90,805	4,46,91,109
Total liabilities		4,46,96,706	4,46,97,632
Total Equity and Liabilities		4,44,91,740	4,45,01,049
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
Firm registration No. 0099271
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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

Sanjeev Wadhwa
Director
DIN-08129144

Sanjay Baweja
Director
DIN-03449009

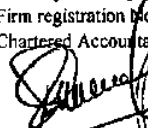
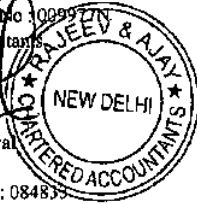
Place : New Delhi
Date : 24 June 2020

GAIT PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020
 (Amount in Rupees, unless otherwise stated)

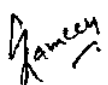
Particulars	Notes	31 March 2020	31 March 2019
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	656	826
Other expenses	11	7,727	7,861
Total Expenses (II)		8,383	8,687
Profit/(Loss) before tax from continuing operations (I-II)		(8,383)	(8,687)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,383)	(8,687)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,383)	(8,687)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.84)	(0.87)
(2) Diluted		(0.84)	(0.87)
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No. 10099
 Chartered Accountants


 Rajeev Sabharwal
 Partner
 Membership No. : 084833

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


 Sameer Wadhwa
 Director
 DIN-08129144


 Sanjay Baweja
 Director
 DIN-03449009

Place : New Delhi
 Date : 24 June 2020