

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

	Notes	As at 31 March 2020	As at 31 March 2019
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	3	2,82,38,168	2,82,38,168
<b>Financial assets</b>			
Cash and cash equivalents	4	17,335	27,260
Other financial assets	5	5,27,027	5,27,027
Other current assets	6	45,89,769	50,18,376
		<b>3,33,72,299</b>	<b>3,38,10,831</b>
<b>Total Assets</b>		<b>3,33,72,299</b>	<b>3,38,10,831</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,00,000	1,00,000
Other equity	8	18,07,951	18,16,630
<b>Total equity</b>		<b>19,07,951</b>	<b>19,16,630</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,900	7,146
Other current liabilities	10	3,14,58,448	3,14,58,448
Provisions	11	-	4,28,607
<b>Total liabilities</b>		<b>3,14,64,348</b>	<b>3,18,94,201</b>
<b>Total Equity and Liabilities</b>		<b>3,33,72,299</b>	<b>3,38,10,831</b>

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 : 009977N  
Chartered Accountants

Rajeev Saharwal  
Partner  
Membership No : 084833



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

Sudhaoshu Varma  
Director  
DIN-08291481

Sujit Kumar Sabu  
Director  
DIN-05141894

Place : New Delhi  
Date : 24 June 2020

**GLIMPSE 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
Other Income	12	-	28,25,317
<b>Total Income</b>		<b>-</b>	<b>28,25,317</b>
<b>EXPENSES</b>			
Other expenses	13	8,030	8,484
Finance costs	14	649	800
<b>Total Expenses</b>		<b>8,679</b>	<b>9,284</b>
<b>Profit/(Loss) before tax</b>		<b>(8,679)</b>	<b>28,16,033</b>
<b>Tax expense:</b>			
Current tax		-	7,09,918
<b>Profit/(Loss) for the year</b>		<b>(8,679)</b>	<b>21,06,115</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,679)</b>	<b>21,06,115</b>
<b>Earnings per equity share:</b>			
(1) Basic	15	(0.87)	210.61
(2) Diluted		(0.87)	210.61
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: 009977N  
 Chartered Accountants

Rajeev Subharwal  
 Partner  
 Membership No. : 084833

Place : New Delhi  
 Date : 24 June 2020

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

Sudhanshu Varma  
 Director  
 DIN-08291481

Sujit Kumar Sahu  
 Director  
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