

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

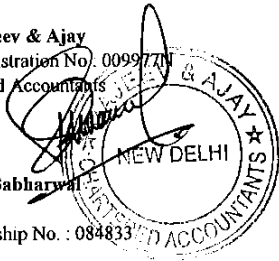
	Notes	As at 31 March 2020	As at 31 March 2019
ASSETS			
Current assets			
Inventories	3	18,012,464	18,012,464
Financial assets			
Cash and cash equivalents	4	9,141	17,837
Other financial assets	5	821,552	821,552
Other current assets	6	271,366	271,366
		<u>19,114,523</u>	<u>19,123,219</u>
Total Assets		19,114,523	19,123,219
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	18,908,311	18,916,384
Total equity		<u>19,108,311</u>	<u>19,116,384</u>
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,900	6,523
Other current liabilities	10	312	312
Total liabilities		<u>6,212</u>	<u>6,835</u>
Total Equity and Liabilities		<u>19,114,523</u>	<u>19,123,219</u>
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. 00997771
 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
 DIN-06520570

Arjun Kumar
 Arjun Kumar
 Director
 DIN-08657473

Place : New Delhi
 Date : 24 June 2020

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GODSON 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	11	-		2,753,158	
Total Income		-		2,753,158	
EXPENSES					
Finance costs	12	649		59	
Other expenses	13	7,424		2,748,502	
Total Expenses		8,073		2,748,561	
Profit/(Loss) before tax		(8,073)		4,597	
Tax expense:					
Current tax		-		2,729	
Profit/(Loss) for the year		(8,073)		1,868	
Other comprehensive income		-		-	
Total other comprehensive income for the year, net of tax		-		-	
Total comprehensive income/(loss) for the year, net of tax		(8,073)		1,868	
Earnings per equity share:					
(1) Basic	14	(0.40)		0.09	
(2) Diluted		(0.40)		0.09	

Summary of significant accounting policies

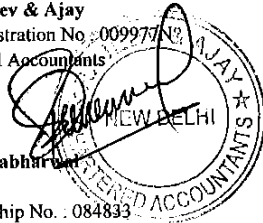
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No. 00997718
 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

Arup Kumar
 Director
 DIN-08657473

Place : New Delhi
 Date : 24 June 2020