

GRAN 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	4,37,48,128	4,37,48,128
Financial assets			
Cash and cash equivalents	4	46,737	56,342
Total Assets		4,37,94,865	4,38,04,470
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(3,53,739)	(3,44,454)
Total equity		(2,53,739)	(2,44,454)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		5,900	6,523
Other current liabilities	8	4,40,42,704	4,40,42,401
Total liabilities		4,40,48,604	4,40,48,924
Total Equity and Liabilities		4,37,94,865	4,38,04,470

Summary of significant accounting policies

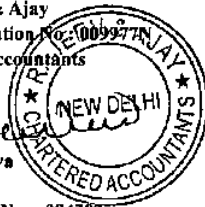
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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No. 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084302



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

Praveen Kumar Madan
 Director
 DIN-08595762

Kamal Bajaj
 Director
 DIN-06713913

Praveen Kumar Madan
Kamal Bajaj

Place : New Delhi
 Date : 24 June 2020

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

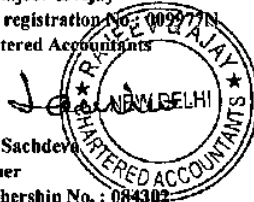
Particulars	Notes	31 March 2020	31 March 2019
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	9	649	53
Other expenses	10	8,636	11,189
Total Expenses (II)		9,285	11,242
Profit/(Loss) before tax from continuing operations (I-II)		(9,285)	(11,242)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,285)	(11,242)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,285)	(11,242)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.93)	(1.12)
(2) Diluted		(0.93)	(1.12)

Summary of significant accounting policies

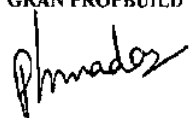
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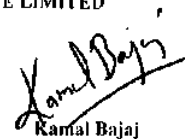
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As per our report of even date

For Rajeev & Ajay
 Firm registration No. 0099771N
 Chartered Accountants

 Ajay Sachdeva
 Partner
 Membership No. : 084302

For and on behalf of the Board of Directors of
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