

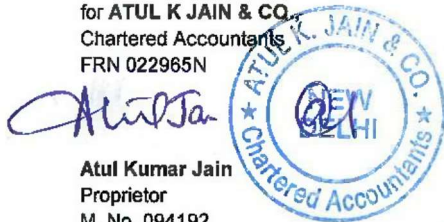
GAIT PROBUILD PRIVATE LIMITED (CIN U45200DL2007PTC157825)
BALANCE SHEET AS AT 31 MARCH 2021
(Amount in Rupees, unless otherwise stated)

	Notes	As at	
		31 March 2021	31 March 2020
ASSETS			
Current assets			
Inventories	3	2,83,18,062	2,83,18,062
Financial assets			
Cash and cash equivalents	4	2,705	5,001
Other financial assets	5	1,61,68,677	1,61,68,677
Total Assets		4,44,89,444	4,44,91,740
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,00,000	1,00,000
Other equity	7		
Retained Earnings		(3,43,162)	(3,04,966)
Total equity		(2,43,162)	(2,04,966)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		24,101	5,901
Other current liabilities	9	4,47,08,505	4,46,90,805
Total liabilities		4,47,32,606	4,46,96,706
Total Equity and Liabilities		4,44,89,444	4,44,91,740
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 **ATUL K JAIN & CO.**
Chartered Accountants
FRN 022965N

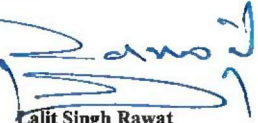


Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABR8691



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


Praveen Kumar Sawarni
Director
DIN-06396528


Lalit Singh Rawat
Director
DIN-06396516

Place : New Delhi
Date : 11.10.2021

GAIT PROBUILD PRIVATE LIMITED (CIN U45200DL2007PTC157825)
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2021	31 March 2020
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	2,778	656
Other expenses	11	35,418	7,727
Total Expenses (II)		38,196	8,383
Profit/(Loss) before tax from continuing operations (I-II)		(38,196)	(8,383)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(38,196)	(8,383)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(38,196)	(8,383)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(3.82)	(0.84)
(2) Diluted		(3.82)	(0.84)


Summary of significant accounting policies

2

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

As per our report of even date

for **ATUL K JAIN & CO.**
Chartered Accountants
FRN 022965N


Atul Kumar Jain
Proprietor
M. No. 094192
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