

GODSON PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2021
 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	1,80,12,464	1,80,12,464
Financial assets			
Cash and cash equivalents	4	2,91,323	9,141
Other financial assets	5	8,21,552	8,21,552
Other current assets	6	-	2,71,366
		1,91,25,339	1,91,14,523
Total Assets		1,91,25,339	1,91,14,523
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	2,00,000	2,00,000
Other equity	8	1,89,07,027	1,89,08,311
Total equity		1,91,07,027	1,91,08,311
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		18,000	5,900
Other current liabilities	10	312	312
Total liabilities		18,312	6,212
Total Equity and Liabilities		1,91,25,339	1,91,14,523
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 PRASHANT AGGARWAL & CO.

Firm registration No : 031654N

Chartered Accountants

CA Prashant Aggarwal

(Proprietor)

Membership No. : 515068

UDIN-21515068AAAAGN5813

Place : New Delhi

Date : 11 OCT 2021



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

Praveen Kumar Sawani
 Director
 DIN-06396528

Lalit Singh Rawat
 Director
 DIN-06396516



GODSON PROPBUILD PRIVATE LIMITED
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
Other Income	11	20,974	-
Total Income		20,974	-
EXPENSES			
Finance costs	12	650	649
Other expenses	13	21,608	7,424
Total Expenses		22,258	8,073
Profit/(Loss) before tax		(1,284)	(8,073)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(1,284)	(8,073)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(1,284)	(8,073)
Earnings per equity share:	14		
(1) Basic		(0.06)	(0.40)
(2) Diluted		(0.06)	(0.40)

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 PRASHANT AGGARWAL & CO.

Firm registration No : 081654N

Chartered Accountants

Prashant Aggarwal

CA Prashant Aggarwal
(Proprietor)

Membership No. : 515068

U DIN - 21515068 AAAAGNS813



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

Praveen Kumar Sawarni

Praveen Kumar Sawarni
Director
DIN-06396528

Lalit Singh Rawat

Lalit Singh Rawat
Director
DIN-06396516



Place : **NEW DELHI**

Date : **11 OCT 2021**