

GRAN PROBUILD PRIVATE LIMITED (CIN U45200DL2007PTC157694)
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	4,37,48,128	4,37,48,128
Financial assets			
Cash and cash equivalents	4	34,368	46,737
Total Assets		4,37,82,496	4,37,94,865
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(3,90,008)	(3,53,739)
Total equity		(2,90,008)	(2,53,739)
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		12,100	5,900
Other current liabilities	8	4,40,60,404	4,40,42,704
Total liabilities		4,40,72,504	4,40,48,604
Total Equity and Liabilities		4,37,82,496	4,37,94,865

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



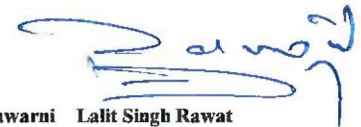
Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABT6320



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



Rajeev Kumar Sawarni
Director
DIN-06396528



Lalit Singh Rawat
Director
DIN-06396516

Place : New Delhi
Date : 11.10.2021

GRAN PROBUILD PRIVATE LIMITED (CIN U45200DL2007PTC157694)
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	9	651	649		
Other expenses	10	35,618	8,636		
Total Expenses (II)		36,269	9,285		
Profit/(Loss) before tax from continuing operations (I-II)		(36,269)	(9,285)		
Tax expense:					
Current Tax		-	-		
Profit/(Loss) for the year from continuing operations		(36,269)	(9,285)		
Other Comprehensive Income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income/(loss) for the year, net of tax		(36,269)	(9,285)		
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11				
(1) Basic		(3.63)	(0.93)		
(2) Diluted		(3.63)	(0.93)		
Summary of significant accounting policies	2				

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Chartered Accountants
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Praveen Kumar Sawarni
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