


GLIMPSE PROBUILD PRIVATE LIMITED (U45200DL2007PTC157927)
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	2,82,38,168	2,82,38,168
Financial assets			
Cash and cash equivalents	4	6,552	17,335
Other financial assets	5	5,27,027	5,27,027
Other current assets	6	45,89,769	45,89,769
		3,33,61,516	3,33,72,299
Total Assets		3,33,61,516	3,33,72,299
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,00,000	1,00,000
Other equity	8	17,73,268	18,07,951
Total equity		18,73,268	19,07,951
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		12,100	5,900
Other current liabilities	10	3,14,76,148	3,14,58,448
Total liabilities		3,14,88,248	3,14,64,348
Total Equity and Liabilities		3,33,61,516	3,33,72,299
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 022985N


Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABS3517



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


Praveen Kumar Sawarni
Director
DIN-06396528


Lalit Singh Rawat
Director
DIN-06396516

Place : New Delhi
Date : 11.10.2021

GLIMPSE PROBUILD PRIVATE LIMITED (U45200DL2007PTC157927)
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		-	-
Total Income		-	-
EXPENSES			
Other expenses	11	34,032	8,030
Finance costs	12	651	649
Total Expenses		34,683	8,679
Profit/(Loss) before tax		(34,683)	(8,679)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(34,683)	(8,679)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(34,683)	(8,679)
Earnings per equity share:	13		
(1) Basic		(3.47)	(0.87)
(2) Diluted		(3.47)	(0.87)
Summary of significant accounting policies	2		

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

As per our report of even date

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