

**GALLERY PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	67,619.37	91,856.29
Financial assets			
Cash and cash equivalents	5	242.46	248.95
Other financial assets	6	3,102.97	3,102.97
<b>Total Assets</b>		<b>70,964.80</b>	<b>95,208.21</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(5,542.68)	(5,450.74)
<b>Total equity</b>		<b>(4,542.68)</b>	<b>(4,450.74)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small		75,448.48	99,599.96
Other current liabilities	10	75,448.48	99,599.96
<b>Total liabilities</b>		<b>75,507.48</b>	<b>99,658.96</b>
<b>Total Equity and Liabilities</b>		<b>70,964.80</b>	<b>95,208.21</b>
<b>Summary of significant accounting policies</b>	3		

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GALLERY PROPBUILD PRIVATE LIMITED**

*Akshat*

**Akshat Maheshwari**  
Director  
DIN-07504909

*Suman*

**Suman Jain**  
Director  
DIN-08385675

Place : New Delhi  
Date : 26 May 2022

**GALLERY PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	11	9.63	-
<b>Total Income (I)</b>		<b>9.63</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	95.08	95.07
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(91.94)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(91.94)</b>	<b>(101.56)</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(91.94)</b>	<b>(101.56)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.92)	(1.02)
(2) Diluted		(0.92)	(1.02)

3

**Summary of significant accounting policies**

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

**As per our report of even date**

**For Rajeev & Ajay**

Firm registration No : 019977N  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



**For and on behalf of the Board of Directors of  
GALLERY PROPBUILD PRIVATE LIMITED**

**Akshat Maheshwari**  
Director  
DIN-07504909

**Suman Jain**  
Director  
DIN-08385675

Place : New Delhi  
Date : 26 May 2022



**GALLIUM PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	1,43,947.28	1,43,848.67
Financial assets			
Cash and cash equivalents	5	187.75	787.93
Other financial assets	6	16,191.91	16,191.91
<b>Total assets</b>		<b>1,60,326.94</b>	<b>1,60,828.51</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(2,888.91)	(2,581.34)
<b>Total equity</b>		<b>(1,888.91)</b>	<b>(1,581.34)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small		265.00	59.00
Other current liabilities	10	1,61,880.89	1,62,253.08
Provisions	11	70.97	97.77
<b>Total liabilities</b>		<b>1,62,216.86</b>	<b>1,62,409.85</b>
<b>Total equity and liabilities</b>		<b>1,60,326.94</b>	<b>1,60,828.51</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal

Partner

Membership No. 064823



For and on behalf of the Board of Directors of  
**GALLIUM PROPBUILD PRIVATE LIMITED**

*(Signature)*

Narendra Vashisht  
Director  
DIN-06713906

*(Signature)*

Rahul Bindle  
Director  
DIN-02128650

Place : New Delhi  
Date : 26 May 2022

**GALLIUM PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)


Particulars	Notes	31 March 2022	31 March 2021
Other income	12	-	207.92
<b>Total Income (I)</b>		<b>-</b>	<b>207.92</b>
<b>EXPENSES</b>			
Finance costs	13	6.49	6.49
Other expenses	14	301.08	95.07
<b>Total Expenses (II)</b>		<b>307.57</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(307.57)</b>	<b>106.36</b>
<b>Tax expense:</b>			
Current tax		-	26.77
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(307.57)</b>	<b>79.59</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(307.57)</b>	<b>79.59</b>
<b>Earnings per equity share:</b>	15		
(1) Basic		(3.08)	0.80
(2) Diluted		(3.08)	0.80
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Aiyaz  
Firm registration No: 009377N  
Chartered Accountants  
  
Rajeev Sahharwal  
Partner  
Membership No. 084833

For and on behalf of the Board of Directors of  
**GALLIUM PROPBUILD PRIVATE LIMITED**

  
Narendra Vashisht  
Director  
DIN-06713906

  
Rahul Bindle  
Director  
DIN-02128650

Place : New Delhi  
Date : 26 May 2022

**GAMBIT PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,25,606.53	2,25,564.52
Financial assets			
Cash and cash equivalents	5	137.37	238.45
Other financial assets	6	3,527.97	3,527.97
<b>Total Assets</b>		<b>2,29,271.87</b>	<b>2,29,330.94</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(12,064.55)	(11,959.86)
<b>Total equity</b>		<b>(11,064.55)</b>	<b>(10,959.86)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	55.25
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small			
Other current liabilities	10	2,40,277.42	2,40,176.55
<b>Total liabilities</b>		<b>2,40,336.42</b>	<b>2,40,290.80</b>
<b>Total Equity and Liabilities</b>		<b>2,29,271.87</b>	<b>2,29,330.94</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GAMBIT PROPBUILD PRIVATE LIMITED**

Rangswamy Harirajan  
Director  
DIN-06785533

Aekta Jain  
Director  
DIN-06776771

Place : New Delhi  
Date : 26 May 2022

**GAMBIT PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.54
Other expenses	12	98.20	154.07
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>160.61</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(104.69)</b>	<b>(160.61)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(160.61)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(160.61)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.05)	(1.61)
(2) Diluted		(1.05)	(1.61)

**Summary of significant accounting policies**

3

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

As per our report of even date

For **Rajeev & Ajay**  
Firm registration No : 0098777N  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GAMBIT PROPBUILD PRIVATE LIMITED**

**Rangaswamy Harirajan**  
Director  
DIN-06785533

**Aekta Jain**  
Director  
DIN-06776771

Place : New Delhi  
Date : 26 May 2022

**GAMETE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	16,35,118.02	7,38,269.03
Financial assets			
Cash and cash equivalents	5	1,245.21	203.64
Other financial assets	6	344.14	344.14
<b>Total Assets</b>		<b>16,36,707.37</b>	<b>7,38,816.81</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,212.77)	(3,110.42)
<b>Total equity</b>		<b>(2,212.77)</b>	<b>(2,110.42)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	10	16,38,861.15	7,40,868.23
<b>Total liabilities</b>		<b>16,38,920.15</b>	<b>7,40,927.23</b>
<b>Total Equity and Liabilities</b>		<b>16,36,707.37</b>	<b>7,38,816.81</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sahrawat  
Partner  
Membership No. 084833

For and on behalf of the Board of Directors of  
**GAMETE PROPBUILD PRIVATE LIMITED**

Akshat Maheshwari  
Director  
DIN-07504909

Rahul Bindle  
Director  
DIN-02128650

Place : New Delhi  
Date : 26 May 2022

**GAMETE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	7.28	7.25
Other expenses	12	95.08	118.67
<b>Total Expenses (II)</b>		<b>102.36</b>	<b>125.92</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(102.36)</b>	<b>(125.92)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(102.36)</b>	<b>(125.92)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(102.36)</b>	<b>(125.92)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.02)	(1.26)
(2) Diluted		(1.02)	(1.26)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

**For Rajeev & Ajay**  
Firm registration No. 0009751  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084813



For and on behalf of the Board of Directors of  
**GAMETE PROPBUILD PRIVATE LIMITED**

**Akshat Maheshwari**  
Director  
DIN-07504909

*Akshat*

**Rahul Bindle**  
Director  
DIN-02128650

*Rahul*

Place : New Delhi  
Date : 26 May 2022

**GAMUT PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	1,77,704.77	1,78,361.93
Financial assets			
Cash and cash equivalents	5	198.92	204.83
Other financial assets	6	13,331.43	13,331.43
<b>Total Assets</b>		<b>1,91,235.12</b>	<b>1,91,898.19</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,107.54)	(3,024.98)
<b>Total equity</b>		<b>(2,107.54)</b>	<b>(2,024.98)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	59.00	59.00
-total outstanding dues other than micro and small			
Other current liabilities	10	1,93,283.66	1,93,864.17
<b>Total liabilities</b>		<b>1,93,342.66</b>	<b>1,93,923.17</b>
<b>Total Equity and Liabilities</b>		<b>1,91,235.12</b>	<b>1,91,898.19</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GAMUT PROPBUILD PRIVATE LIMITED**

Aekta Jain  
Director  
DIN-06776771

Kul Bhushan  
Director  
DIN-08129099

Place : New Delhi  
Date : 26 May 2022

**GAMUT PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	11	19.06	-
<b>Total Income (I)</b>		<b>19.06</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	6.54	6.49
Other expenses	13	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.62</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(82.56)</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(82.56)</b>	<b>(125.16)</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(82.56)</b>	<b>(125.16)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(0.83)	(1.25)
(2) Diluted		(0.83)	(1.25)

**Summary of significant accounting policies**

**3**

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

**As per our report of even date**

**For Rajeev & Ajay**  
Firm registration No : 009977/N  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GAMUT PROPBUILD PRIVATE LIMITED**

**Aekta Jain**  
Director  
DIN-06776771

*Aekta Jain*

**Kul Bhushan**  
Director  
DIN-08129099

*Kul Bhushan*

Place : New Delhi  
Date : 26 May 2022



**GARLAND ESTATES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

		As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial assets			
Investments	4	3,000.00	3,000.00
		<b>3,000.00</b>	<b>3,000.00</b>
<b>Current assets</b>			
Inventories	5	20,76,306.39	20,56,838.60
Financial assets			
Cash and cash equivalents	6	262.71	233.24
Other financial assets	7	4,25,271.10	4,25,271.10
Current tax asset (net)	8	3,101.36	3,101.36
		<b>25,04,941.56</b>	<b>24,85,444.30</b>
<b>Total Assets</b>		<b>25,07,941.56</b>	<b>24,88,444.30</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	9	1,000.00	1,000.00
Other equity	10	(6,313.24)	(5,535.27)
<b>Total equity</b>		<b>(5,313.24)</b>	<b>(4,535.27)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	11	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	12	25,13,195.79	24,92,920.57
<b>Total liabilities</b>		<b>25,13,254.79</b>	<b>24,92,979.57</b>
<b>Total Equity and Liabilities</b>		<b>25,07,941.56</b>	<b>24,88,444.30</b>

**Summary of significant accounting policies**

3

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

**As per our report of even date**

**For NAVRATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nitish Mittal**  
Partner

Membership No.: 095377



For and on behalf of the Board of Directors of  
**GARLAND ESTATES PRIVATE LIMITED**

**Manish Kumar**  
Director  
DIN-08376570

**Pravesh Kumar**  
Director  
DIN-08376738

Place : Gurugram  
Date : 26 May 2022

**GARLAND ESTATES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other income	13	-	82.65
<b>Total Income</b>		<b>-</b>	<b>82.65</b>
<b>EXPENSES</b>			
Finance costs	14	6.54	6.50
Other expenses	15	771.43	126.78
<b>Total Expenses</b>		<b>777.97</b>	<b>133.28</b>
<b>(Loss) before tax from continuing operations</b>		<b>(777.97)</b>	<b>(50.63)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(777.97)</b>	<b>(50.63)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(777.97)</b>	<b>(50.63)</b>
<b>Earnings per equity share:</b>	16		
Basic (Rs.)		(7.78)	(0.51)
Diluted (Rs.)		(7.78)	(0.51)

**Summary of significant accounting policies**

**3**

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

As per our report of even date

**For N A V R A T N & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nidish Mittal**  
Partner

Membership No.: 09537



For and on behalf of the Board of Directors of  
**GARLAND ESTATES PRIVATE LIMITED**

**Manish Kumar**  
Director  
DIN-08376570

**P.K. Saini**  
**Pravesh Kumar**  
Director  
DIN-08376738

Place : Gurugram  
Date : 26 May 2022

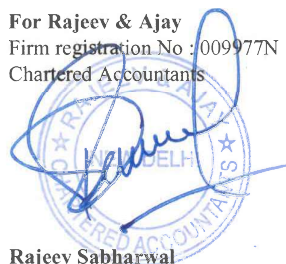
**GARNET PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	41,942.54	41,942.54
Financial assets			
Cash and cash equivalents	5	212.69	219.18
<b>Total Assets</b>		<b>42,155.23</b>	<b>42,161.72</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(22,460.57)	(21,684.01)
<b>Total equity</b>		<b>(21,460.57)</b>	<b>(20,684.01)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		734.00	59.00
Other current liabilities	9	62,881.80	62,786.72
Current tax liabilities (net)	10	-	-
<b>Total liabilities</b>		<b>63,615.80</b>	<b>62,845.72</b>
<b>Total Equity and Liabilities</b>		<b>42,155.23</b>	<b>42,161.72</b>
<b>Summary of significant accounting policies</b>	3		

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

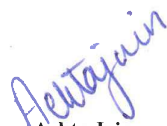
As per our report of even date

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




**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GARNET PROPBUILD PRIVATE LIMITED**



**Aekta Jain**  
Director  
DIN-06776771



**Kul Bhushan**  
Director  
DIN-08129099

Place : New Delhi  
Date : 26 May 2022

**GARNET PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
<b>INCOME</b>			
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	770.08	95.07
<b>Total Expenses</b>		<b>776.57</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(776.57)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(776.57)</b>	<b>(101.56)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(776.57)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(7.77)	(1.02)
(2) Diluted		(7.77)	(1.02)

**Summary of significant accounting policies**

**3**

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GARNET PROPBUILD PRIVATE LIMITED**

**Aekta Jain**  
Director  
DIN-06776771

**Kul Bhushan**  
Director  
DIN-08129099

Place : New Delhi  
Date : 26 May 2022

**GARUDA PROPERTIES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	14,49,199.45	14,48,546.08
Financial assets			
Cash and cash equivalents	5	240.96	215.27
Current tax asset (net)	6	17.70	-
		<b>14,49,458.11</b>	<b>14,48,761.35</b>
<b>Total Assets</b>		<b>14,49,458.11</b>	<b>14,48,761.35</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,838.03)	(3,730.22)
<b>Total equity</b>		<b>(2,838.03)</b>	<b>(2,730.22)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	10	14,52,237.14	14,51,432.57
<b>Total liabilities</b>		<b>14,52,296.14</b>	<b>14,51,491.57</b>
<b>Total Equity and Liabilities</b>		<b>14,49,458.11</b>	<b>14,48,761.35</b>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

**For NAVRATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

  
Nishu Mittal

Partner

Membership No.: 095371



For and on behalf of the Board of Directors of  
**GARUDA PROPERTIES PRIVATE LIMITED**



Narendra Vashisht  
Director  
DIN-06713906



Kul Bhushan  
Director  
DIN-08129099

Place : Gurugram  
Date : 26 May 2022

**GARUDA PROPERTIES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue	11	-	2,815.02
<b>Total Income</b>		<b>-</b>	<b>2,815.02</b>
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	101.32	121.79
<b>Total Expenses</b>		<b>107.81</b>	<b>128.28</b>
<b>Profit/(loss) before tax from continuing operations</b>		<b>(107.81)</b>	<b>2,686.74</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(loss) for the year from continuing operations</b>		<b>(107.81)</b>	<b>2,686.74</b>
Other comprehensive income		-	-
<b>Total other comprehensive income/(loss) for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(107.81)</b>	<b>2,686.74</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(1.08)	26.87
(2) Diluted		(1.08)	26.87

**Summary of significant accounting policies**

3

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


**As per our report of even date**


For **NAV RATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

  
**Nitish Mittal**  
Partner  
Membership No.: 095371



For and on behalf of the Board of Directors of  
**GARUDA PROPERTIES PRIVATE LIMITED**

  
**Narendra Vashisht**  
Director  
DIN-06713906

  
**Kul Bhushan**  
Director  
DIN-08129099

Place : Gurugram  
Date : 26 May 2022

**GATEAU PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	77,076.60	77,076.60
Financial assets			
Cash and cash equivalents	5	207.23	213.72
Other financial assets	6	20,537.88	20,537.88
		<u>97,821.71</u>	<u>97,828.20</u>
<b>Total Assets</b>		<u><b>97,821.71</b></u>	<u><b>97,828.20</b></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(1,557.10)	(1,455.53)
<b>Total equity</b>		<u><b>(557.10)</b></u>	<u><b>(455.53)</b></u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small	10	98,319.81	98,224.73
Other current liabilities	11	-	-
Current tax liabilities (net)		<u>98,378.81</u>	<u>98,283.73</u>
<b>Total liabilities</b>		<u><b>98,378.81</b></u>	<u><b>98,283.73</b></u>
<b>Total Equity and Liabilities</b>		<u><b>97,821.71</b></u>	<u><b>97,828.20</b></u>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Aja  
Firm registration No. 099977N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GATEAU PROPBUILD PRIVATE LIMITED**

Aekta Jain  
Director  
DIN-06776771

Shah Maqbool Alam  
Director  
DIN-06694170

Place : New Delhi  
Date : 26 May 2022

**GATEAU PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	95.08	95.07
<b>Total Expenses</b>		<b>101.57</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(1.02)	(1.02)
(2) Diluted		(0.01)	(1.02)

**Summary of significant accounting policies**

3

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

**As per our report of even date**

**For Rajeev & Ajay**  
Firm registration No. 1009977N  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GATEAU PROPBUILD PRIVATE LIMITED**

**Aekta Jain**  
Director  
DIN-06776771

**Shah Maqbool Ali**  
Director  
DIN-06694170

*Aekta Jain*

*Shah Maqbool Ali*

Place : New Delhi  
Date : 26 May 2022



**GAUCHO PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,88,636.97	2,57,237.32
Financial assets			
Cash and cash equivalents	5	230.38	200.92
Other financial assets	6	2,17,248.78	2,17,248.78
<b>Total Assets</b>		<b>5,06,116.13</b>	<b>4,74,687.02</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(2,987.61)	(2,224.19)
<b>Total equity</b>		<b>(1,987.61)</b>	<b>(1,224.19)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small		60.80	59.00
Other current liabilities	10	5,08,042.94	4,75,852.21
Current tax liabilities (net)	11	-	-
<b>Total liabilities</b>		<b>5,08,103.74</b>	<b>4,75,911.21</b>
<b>Total Equity and Liabilities</b>		<b>5,06,116.13</b>	<b>4,74,687.02</b>

**Summary of significant accounting policies**

**3**

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

**Rajeev Samharwal**  
Partner  
Membership No : 084833

For and on behalf of the Board of Directors of  
**GAUCHO PROPBUILD PRIVATE LIMITED**

**Shah Maqbool Alam**  
Director  
DIN-06694170

**Sudesh Pal Singh**  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GAUCHO PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.54	6.49
Other expenses	13	756.88	118.68
<b>Total Expenses</b>		<b>763.42</b>	<b>125.17</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(763.42)</b>	<b>(125.17)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(763.42)</b>	<b>(125.17)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(763.42)</b>	<b>(125.17)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(7.63)	(1.25)
(2) Diluted		(7.63)	(1.25)

**Summary of significant accounting policies** 3

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GAUCHO PROPBUILD PRIVATE LIMITED**

**Shah Maqbool Alam**  
Director  
DIN-06694170

**Sudesh Pal Singh**  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GAUGE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories			
Financial assets	4	2,31,316.12	2,25,978.15
Cash and cash equivalents			
Other financial assets	5	230.41	200.98
Other current assets	6	99,444.42	99,444.42
Total Assets	7	1,820.04	1,820.04
		<b>3,32,810.99</b>	<b>3,27,443.59</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	(3,388.37)	(2,626.75)
Total equity		(2,388.37)	(1,626.75)
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10		
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	11	3,35,141.36	3,29,011.34
Total liabilities		3,35,200.36	3,29,070.34
<b>Total Equity and Liabilities</b>		<b>3,32,810.99</b>	<b>3,27,443.59</b>

**Summary of significant accounting policies**

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

Rajeev Sabharwal  
Partner  
Membership No. : 084813



For and on behalf of the Board of Directors of  
**GAUGE PROPBUILD PRIVATE LIMITED**

Sudesh Pal Singh  
Director  
DIN-01888151

Shah Maqbool Alam  
Director  
DIN-06694170

Place : New Delhi  
Date : 26 May 2022

**GAUGE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**Particulars**

**EXPENSES**  
Finance costs  
Other expenses  
**Total Expenses**

**Profit/(Loss) before tax from continuing operations**

**Tax expense:**  
**Profit/(Loss) for the year from continuing operations**

**Total comprehensive income/(loss) for the year, net of tax**

**Earnings per equity share:**  
(1) Basic  
(2) Diluted

**Summary of significant accounting policies**

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  
  
**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

Place : New Delhi  
Date : 26 May 2022

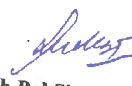
Notes	31 March 2022	31 March 2021
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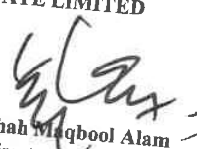
12	6.54	6.49
13	755.08	118.67
	<b>761.62</b>	<b>125.16</b>
	<b>(761.62)</b>	<b>(125.16)</b>
	<b>(761.62)</b>	<b>(125.16)</b>
	<b>(761.62)</b>	<b>(125.16)</b>

14	(7.62)	(1.25)
	(7.62)	(1.25)

3

For and on behalf of the Board of Directors of  
**GAUGE PROPBUILD PRIVATE LIMITED**

  
**Sudesh Pal Singh**  
Director  
DIN-01888151

  
**Shah Maqbool Alam**  
Director  
DIN-06694170

**GAUNTLET PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,14,685.88	2,14,685.88
Financial assets			
Cash and cash equivalents	5	240.22	246.71
<b>Total assets</b>		<b>2,14,926.10</b>	<b>2,14,932.59</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(8,070.47)	(7,968.90)
<b>Total equity</b>		<b>(7,070.47)</b>	<b>(6,968.90)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small			
Other current liabilities	9	2,21,937.57	2,21,842.49
<b>Total liabilities</b>		<b>2,21,996.57</b>	<b>2,21,901.49</b>
<b>Total equity and liabilities</b>		<b>2,14,926.10</b>	<b>2,14,932.59</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Subhrajyal  
Partner  
Membership No. 084833

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GAUNTLET PROPBUILD PRIVATE LIMITED**

Ovais Ali Khan  
Director  
DIN-08455167

Sudesh Pal Singh  
Director  
DIN-01888151

**GAUNTLET PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.02)	(1.25)
(2) Diluted		(1.02)	(1.25)

**Summary of significant accounting policies** 3

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084613



For and on behalf of the Board of Directors of  
**GAUNTLET PROPBUILD PRIVATE LIMITED**

  
**Ovais Ali Khan**  
Director  
DIN-08455167

  
**Sudesh Pal Singh**  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GAVEL PROPERTIES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	11,35,547.87	11,28,644.05
Financial assets			
Cash and cash equivalents	5	299.43	271.23
<b>Total Assets</b>		<b>11,35,847.30</b>	<b>11,28,915.28</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(2,753.88)	(2,649.19)
<b>Total equity</b>		<b>(1,753.88)</b>	<b>(1,649.19)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small			
Other current liabilities	9	11,37,542.17	11,30,505.47
<b>Total liabilities</b>		<b>11,37,601.17</b>	<b>11,30,564.47</b>
<b>Total Equity and Liabilities</b>		<b>11,35,847.30</b>	<b>11,28,915.28</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GAVEL PROPERTIES PRIVATE LIMITED**

Sudesh Pal Singh  
Director  
DIN-01888151

Tapan Kumar Barik  
Director  
DIN-08455171

Place : New Delhi  
Date : 26 May 2022

**GAVEL PROPERTIES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
<b>EXPENSES</b>			
Finance costs	10	6.49	6.54
Other expenses	11	98.20	865.03
<b>Total Expenses</b>		<b>104.69</b>	<b>871.57</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(104.69)</b>	<b>(871.57)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(871.57)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(871.57)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.05)	(8.72)
(2) Diluted		(1.05)	(8.72)
<b>Summary of significant accounting policies</b>	3		

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

**Rajeev Sabharwal**

Partner

Membership No. : 084833



For and on behalf of the Board of Directors of

**GAVEL PROPERTIES PRIVATE LIMITED**

**Sudesh Pal Singh**

Director

DIN-01888151

**Tapan Kumar Barik**

Director

DIN-08455171

Place : New Delhi

Date : 26 May 2022



**GEMS BUILDCON PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**ASSETS**

**Non-current assets**

Financial assets  
Investments

Notes	As at 31 March 2022	As at 31 March 2021
4	1,000.00	1,000.00
	<b>1,000.00</b>	<b>1,000.00</b>

**Current assets**

Inventories  
Financial assets  
Cash and cash equivalents  
Other financial assets  
Current tax assets (net)

5	25,49,180.05	30,53,512.01
6	255.30	261.79
7	7,98,318.30	7,98,318.30
8	-	31.58
	<b>33,47,753.65</b>	<b>38,52,123.68</b>

**Total Assets**

	<b>33,48,753.65</b>	<b>38,53,123.68</b>
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**EQUITY AND LIABILITIES**

**Equity**

Equity share capital  
Other equity  
**Total equity**

9	1,000.00	1,000.00
10	5,262.35	(4,970.98)
	<b>6,262.35</b>	<b>(3,970.98)</b>

**LIABILITIES**

**Current liabilities**

Financial liabilities  
Trade payables  
-total outstanding dues of micro and small enterprises  
-total outstanding dues other than micro and small enterprises  
Other current liabilities  
Current tax liabilities (net)  
**Total liabilities**

11	-	-
	59.00	59.00
12	33,38,868.39	38,57,035.66
13	3,563.91	-
	<b>33,42,491.30</b>	<b>38,57,094.66</b>

**Total Equity and Liabilities**

	<b>33,48,753.65</b>	<b>38,53,123.68</b>
--	---------------------	---------------------

**Summary of significant accounting policies**

3

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

**As per our report of even date**

For **NAV RATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nitish Mittal**  
Partner

Membership No.: 09537



For and on behalf of the Board of Directors of  
**GEMS BUILDCON PRIVATE LIMITED**

**Sudesh Pal Singh**  
Director  
DIN-01888151

**Purnima Nagal**  
Director  
DIN-09296658

Place : Gurugram  
Date : 26 May 2022

**GEMS BUILDCON PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue From Operations	14	13,950.87	-
Other income	15	-	1.00
<b>Total Income</b>		<b>13,950.87</b>	<b>1.00</b>
<b>EXPENSES</b>			
Finance costs	16	6.49	11.07
Other expenses	17	115.56	130.91
<b>Total Expenses</b>		<b>122.05</b>	<b>141.98</b>
<b>(Loss) before tax from continuing operations</b>		<b>13,828.82</b>	<b>(140.98)</b>
<b>Tax expense:</b>			
Current tax		3,595.49	-
<b>(Loss) for the year from continuing operations</b>		<b>10,233.33</b>	<b>(140.98)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>10,233.33</b>	<b>(140.98)</b>
<b>Earnings per equity share:</b>	18		
(1) Basic		102.33	(1.41)
(2) Diluted		102.33	(1.41)

**Summary of significant accounting policies**

**3**

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

**As per our report of even date**

**For NAVRATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nitish Mittal**  
Partner

Membership No.: 095371



For and on behalf of the Board of Directors of  
**GEMS BUILDCON PRIVATE LIMITED**

**Sudesh Pal Singh**  
Director  
DIN-01888151

**Purnima Nagal**  
Director  
DIN-09296658

Place : Gurugram  
Date : 26 May 2022

**GENRE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	210.95	-
Cash and cash equivalents	5	568.29	239.70
Other current assets	6	1,514.21	-
<b>Total assets</b>		<b>2,293.45</b>	<b>239.70</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(1,73,761.32)	(5,44,830.81)
<b>Total equity</b>		<b>(1,72,761.32)</b>	<b>(5,43,830.81)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises	10	1,74,995.77	5,44,011.51
Other current liabilities		1,75,054.77	5,44,070.51
<b>Total liabilities</b>		<b>2,293.45</b>	<b>239.70</b>
<b>Total Equity and Liabilities</b>		<b>2,293.45</b>	<b>239.70</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sahoo  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GENRE PROPBUILD PRIVATE LIMITED**

Sujit Kumar Sahu

Sujit Kumar Sahu  
Director  
DIN-05141894

Sudesh Pal Singh

Sudesh Pal Singh  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GENRE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other Income	11	3,87,334.00	-
<b>Total Income</b>		<b>3,87,334.00</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	12.34	6.49
Other expenses	13	95.08	118.67
<b>Total Expenses</b>		<b>107.42</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>3,87,226.58</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
Current tax		16,157.09	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>3,71,069.49</b>	<b>(125.16)</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>3,71,069.49</b>	<b>(125.16)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		3,710.69	(1.25)
(2) Diluted		3,710.69	(1.25)

**Summary of significant accounting policies**

**3**

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GENRE PROPBUILD PRIVATE LIMITED**

*Sujit Kumar Sahu*

**Sujit Kumar Sahu**  
Director  
DIN-05141894

*Sudesh Pal Singh*

**Sudesh Pal Singh**  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GENTRY PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	3,92,987.94	3,92,987.94
Financial assets			
Cash and cash equivalents	5	226.01	232.50
Other financial assets	6	1,356.48	1,356.48
Current tax assets (net)	7	2,622.17	2,622.17
<b>Total Assets</b>		<b>3,97,192.60</b>	<b>3,97,199.09</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	(4,834.70)	(4,730.01)
<b>Total equity</b>		<b>(3,834.70)</b>	<b>(3,730.01)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises		4,00,968.30	4,00,870.10
Other current liabilities	11	4,01,027.30	4,00,929.10
<b>Total liabilities</b>		<b>3,97,192.60</b>	<b>3,97,199.09</b>
<b>Total Equity and Liabilities</b>		<b>3,97,192.60</b>	<b>3,97,199.09</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GENTRY PROPBUILD PRIVATE LIMITED**

Sudesh Pal Singh  
Director  
DIN-01888151

Sujit Kumar Sahu  
Sujit Kumar Sahu  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GENTRY PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	98.20	121.79
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>128.28</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(104.69)</b>	<b>(128.28)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(128.28)</b>
<b>Other comprehensive income</b>			
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(128.28)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(0.01)	(0.01)
(2) Diluted		(0.01)	(0.01)

**Summary of significant accounting policies**


3


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  
  
**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GENTRY PROPBUILD PRIVATE LIMITED**

  
**Sudesh Pal Singh**  
Director  
DIN-01888151

  
**Sujit Kumar Sahu**  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GEODESY PROPERTIES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	236.61	218.10
Other current assets	5	-	-
<b>Total Assets</b>		<b>236.61</b>	<b>218.10</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(7,780.36)	(5,020.68)
<b>Total equity</b>		<b>(6,780.36)</b>	<b>(4,020.68)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	9	6,957.97	4,179.77
<b>Total liabilities</b>		<b>7,016.97</b>	<b>4,238.77</b>
<b>Total Equity and Liabilities</b>		<b>236.61</b>	<b>218.10</b>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No : 000977N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GEODESY PROPERTIES PRIVATE LIMITED**

Rangaswamy Harirajan  
Director  
DIN-06785533

Sudesh Pal Singh  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022

**GEODESY PROPERTIES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	2,753.20	95.07
<b>Total Expenses</b>		<b>2,759.69</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(2,759.69)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(2,759.69)</b>	<b>(101.56)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(2,759.69)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(27.60)	(1.02)
(2) Diluted		(27.60)	(1.02)

**Summary of significant accounting policies**

3

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GEODESY PROPERTIES PRIVATE LIMITED**

**Rangaswamy Harirajan**  
Director  
DIN-06785533

**Sudesh Pal Singh**  
Director  
DIN-01888151

Place : New Delhi  
Date : 26 May 2022



**GIBBON PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	83,817.56	83,817.56
Financial assets			
Cash and cash equivalents	5	225.17	231.66
Other financial assets	6	6,10,254.46	6,10,254.46
<b>Total Assets</b>		<b>6,94,297.19</b>	<b>6,94,303.68</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,488.66)	(3,383.97)
<b>Total equity</b>		<b>(2,488.66)</b>	<b>(2,383.97)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		63.50	87.10
-total outstanding dues other than micro and small enterprises	10	6,96,722.34	6,96,600.55
Other current liabilities			
<b>Total liabilities</b>		<b>6,96,785.84</b>	<b>6,96,687.65</b>
<b>Total Equity and Liabilities</b>		<b>6,94,297.19</b>	<b>6,94,303.68</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GIBBON PROPBUILD PRIVATE LIMITED**

Lalita Kumar Sahoo  
Director  
DIN-08396540

Sujit Kumar Sahu  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GIBBON PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	98.20	121.78
<b>Total Expenses</b>		<b>104.69</b>	<b>128.27</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(104.69)</b>	<b>(128.27)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(128.27)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(128.27)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.05)	(1.28)
(2) Diluted		(1.05)	(1.28)

**Summary of significant accounting policies**

3

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

Rajeev Sahharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GIBBON PROPBUILD PRIVATE LIMITED**

Lalita Kumar Sahoo  
Director  
DIN-08396540

Sejit Kumar Sahu  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GIRDER PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	72,337.95	72,337.95
Financial assets			
Cash and cash equivalents	5	-	234.85
<b>Total Assets</b>		<b>72,337.95</b>	<b>72,572.80</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(7,146.54)	(7,212.36)
<b>Total equity</b>		<b>(6,146.54)</b>	<b>(6,212.36)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		59.00	1,764.00
-total outstanding dues other than micro and small enterprises			
Other financial liabilities	9	1,306.14	-
Other current liabilities	10	77,119.35	77,021.15
<b>Total liabilities</b>		<b>78,484.49</b>	<b>78,785.15</b>
<b>Total Equity and Liabilities</b>		<b>72,337.95</b>	<b>72,572.80</b>

**Summary of significant accounting policies**

3

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GIRDER PROPBUILD PRIVATE LIMITED**

Lalita Kumar Sahoo  
Director  
DIN-08396540

Sujit Kumar Sahu  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GIRDER PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other income	11	170.50	-
<b>Total Income</b>		<b>170.50</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	98.20	98.19
<b>Total Expenses</b>		<b>104.69</b>	<b>104.68</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>65.81</b>	<b>(104.68)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>65.81</b>	<b>(104.68)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>65.81</b>	<b>(104.68)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		0.66	(1.05)
(2) Diluted		0.66	(1.05)

**Summary of significant accounting policies**

3

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

**Rajeev Samharwal**  
Partner  
Membership No.: 084833

For and on behalf of the Board of Directors of  
**GIRDER PROPBUILD PRIVATE LIMITED**

**Lalita Kumar Sahoo**  
Director  
DIN-08396540

**Sujit Kumar Sahu**  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GLADE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

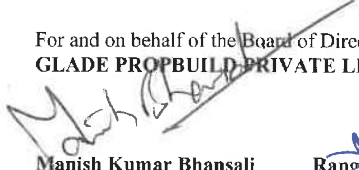
	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	39,574.64	39,574.64
Financial assets			
Cash and cash equivalents	5	239.45	245.94
Current tax assets (net)	6	-	-
<b>Total Assets</b>		<b>39,814.09</b>	<b>39,820.58</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(2,512.17)	(2,194.10)
<b>Total equity</b>		<b>(1,512.17)</b>	<b>(1,194.10)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9		
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small		275.50	59.00
Other current liabilities	10	41,050.78	40,955.68
<b>Total liabilities</b>		<b>41,326.28</b>	<b>41,014.68</b>
<b>Total equity and liabilities</b>		<b>39,814.09</b>	<b>39,820.58</b>
<b>Summary of significant accounting policies</b>	3		


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

As per our report of even date

**For Rajeev & Ajay**  
Firm registration No. : 000079  
Chartered Accountants  
  
**Rajeev Sabharwal**  
Partner  
Membership No. : 064834

For and on behalf of the Board of Directors of  
**GLADE PROPBUILD PRIVATE LIMITED**

  
**Manish Kumar Bhansali**  
Director  
DIN-06583437

  
**Rangaswamy Harirajan**  
Director  
DIN-06785533

Place : New Delhi  
Date : 26 May 2022

**GLADE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	311.58	95.08
<b>Total Expenses (II)</b>		<b>318.07</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(318.07)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(318.07)</b>	<b>(101.56)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(318.07)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(3.18)	(1.02)
(2) Diluted		(3.18)	(1.02)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No. 000079  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084839



For and on behalf of the Board of Directors of  
**GLADE PROPBUILD PRIVATE LIMITED**

Manish Kumar Bhansali  
Director  
DIN-06583437

Rangaswamy Hariraj  
Director  
DIN-06785533

*(Signature of Manish Kumar Bhansali)*

*(Signature of Rangaswamy Hariraj)*

Place : New Delhi  
Date : 26 May 2022

**GLAZE ESTATES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	7,375.74	7,382.23
<b>Total Assets</b>		<b>7,375.74</b>	<b>7,382.23</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	10,000.00	10,000.00
Other equity	6	(2,889.65)	(2,779.96)
<b>Total equity</b>		<b>7,110.35</b>	<b>7,220.04</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small		206.39	103.19
Other current liabilities	8	265.39	162.19
<b>Total liabilities</b>		<b>265.39</b>	<b>162.19</b>
<b>Total Equity and Liabilities</b>		<b>7,375.74</b>	<b>7,382.23</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLAZE ESTATES PRIVATE LIMITED**

Lalita Kumar Sahoo  
Director  
DIN-08396540

Sujit Kumar Sahu  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022

**GLAZE ESTATES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	9	6.49	6.49
Other expenses	10	103.20	103.19
<b>Total Expenses</b>		<b>109.69</b>	<b>109.68</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(109.69)</b>	<b>(109.68)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(109.69)</b>	<b>(109.68)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(109.69)</b>	<b>(109.68)</b>
<b>Earnings per equity share:</b>	11		
(1) Basic		(0.11)	(0.11)
(2) Diluted		(0.11)	(0.11)

**Summary of significant accounting policies**

3

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

**Rajeev Babbarwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLAZE ESTATES PRIVATE LIMITED**

**Lalita Kumar Sahoo**  
Director  
DIN-08396540

**Sujit Kumar Sahu**  
Director  
DIN-05141894

Place : New Delhi  
Date : 26 May 2022



**GLEN PROPBUILD PRIVATE LIMITED**  
**STANDALONE BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial assets			
Investments	4	1,56,90,892.76	1,56,90,892.76
		<u>1,56,90,892.76</u>	<u>1,56,90,892.76</u>
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	5	238.98	245.47
Other financial assets	6	354.00	177.00
Other Current assets	7	433.13	630.61
		<u>1,026.11</u>	<u>1,053.08</u>
<b>Total Assets</b>		<u><b>1,56,91,918.87</b></u>	<u><b>1,56,91,945.84</b></u>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	43,595.50	43,595.50
Other equity	9	1,56,48,146.37	1,56,48,232.34
<b>Total equity</b>		<u><b>1,56,91,741.87</b></u>	<u><b>1,56,91,827.84</b></u>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		177.00	118.00
-total outstanding dues other than micro and small		<u>177.00</u>	<u>118.00</u>
<b>Total liabilities</b>		<u><b>177.00</b></u>	<u><b>118.00</b></u>
<b>Total Equity and Liabilities</b>		<u><b>1,56,91,918.87</b></u>	<u><b>1,56,91,945.84</b></u>
<b>Summary of significant accounting policies</b>	<b>3</b>		

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

Rajeev Sahni  
Partner  
Membership No. 084833



For and on behalf of the Board of Directors of  
**GLEN PROPBUILD PRIVATE LIMITED**

*Pankaj*

Pankaj Kishore Chaturvedi  
Director  
Din-07119298

*Lalita*

Lalita Kumar Sahoo  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLEN PROPBUILD PRIVATE LIMITED**  
**STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
<b>EXPENSES</b>			
Finance costs	11	6.49	13.57
Other expenses	12	79.48	74.36
<b>Total Expenses (II)</b>		<b>85.97</b>	<b>87.93</b>
Finance costs			
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(85.97)</b>	<b>(87.93)</b>
<b>Tax expense:</b>			
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(85.97)</b>	<b>(87.93)</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(85.97)</b>	<b>(87.93)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.02)	(0.02)
(2) Diluted		(0.02)	(0.02)
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. 084851



For and on behalf of the Board of Directors of  
**GLEN PROPBUILD PRIVATE LIMITED**

Pankaj Kishore Chaturvedi  
Director  
Din-07119298

Lalita Kumar Sahoo  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLITZ PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	7,71,696.22	7,71,270.54
Financial assets			
Cash and cash equivalents	5	286.74	892.84
Other financial assets	6	3,13,567.47	3,13,567.47
<b>Total Assets</b>		<b>10,85,550.43</b>	<b>10,85,730.85</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,436.74)	(3,335.18)
<b>Total equity</b>		<b>(2,436.74)</b>	<b>(2,335.18)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises		10,87,928.17	10,88,007.03
Other current liabilities	10	10,87,987.17	10,88,066.03
<b>Total liabilities</b>		<b>10,85,550.43</b>	<b>10,85,730.85</b>
<b>Total equity and liabilities</b>		<b>10,85,550.43</b>	<b>10,85,730.85</b>

**Summary of significant accounting policies**

3

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

**Rajeev Sapharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLITZ PROPBUILD PRIVATE LIMITED**

*Sujit Kumar Sahu*

**Sujit Kumar Sahu**  
Director  
DIN-05141894

*Lalita Kumar Sahoo*

**Lalita Kumar Sahoo**  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLITZ PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	95.08	95.08
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>101.57</b>
<b>(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(101.57)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(101.57)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(101.57)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.02)	(1.02)
(2) Diluted		(1.02)	(1.02)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No : 000977N  
Chartered Accountants

Rajeev Saharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLITZ PROPBUILD PRIVATE LIMITED**

Sujit Kumar Sahu  
Sujit Kumar Sahu  
Director  
DIN-05141894

Lalita Kumar Sahoo  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLOBULE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	5,52,877.81	5,52,877.81
Financial assets			
Cash and cash equivalents	5	229.70	236.19
Other financial assets	6	3,338.62	3,338.62
<b>Total Assets</b>		<b>5,56,446.13</b>	<b>5,56,452.62</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,199.56)	(3,094.87)
<b>Total equity</b>		<b>(2,199.56)</b>	<b>(2,094.87)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	10	5,58,586.69	5,58,488.49
<b>Total liabilities</b>		<b>5,58,645.69</b>	<b>5,58,547.49</b>
<b>Total Equity and Liabilities</b>		<b>5,56,446.13</b>	<b>5,56,452.62</b>

**Summary of significant accounting policies**

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

**Rajeev Sabharwal**  
Partner  
Membership No : 084833

For and on behalf of the Board of Directors of  
**GLOBULE PROPBUILD PRIVATE LIMITED**

**Manish Kumar Bhansali**  
Director  
DIN-06583437

**Lalita Kumar Sahoo**  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLOBULE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	98.20	95.07
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(104.69)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(101.56)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.05)	(1.02)
(2) Diluted		(1.05)	(1.02)
<b>Summary of significant accounting policies</b>	3		

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLOBULE PROPBUILD PRIVATE LIMITED**

**Manish Kumar Bhansali**  
Director  
DIN-06583437

**Lalita Kumar Sahoo**  
Director  
DIN-08396540

Place : New Delhi  
Date : 26 May 2022

**GLOSS PROBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**ASSETS**

**Current assets**

Inventories

Financial assets

Cash and cash equivalents

Other financial assets

**Total Assets**

**EQUITY AND LIABILITIES**

**Equity**

Equity share capital

Other equity

**Total equity**

**LIABILITIES**

**Current liabilities**

Financial liabilities

Trade payables

-total outstanding dues of micro and small enterprises

-total outstanding dues other than micro and small enterprises

Other current liabilities

**Total liabilities**

**Total Equity and Liabilities**

**Summary of significant accounting policies**

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

**Rajeev Sabharwal**

Partner

Membership No. : 084833

Place : New Delhi

Date : 26 May 2022

Notes	As at 31 March 2022	As at 31 March 2021
4	4,87,613.47	4,37,851.55
5	209.61	217.16
6	3,880.14	3,880.14
	<b>4,91,703.22</b>	<b>4,41,948.85</b>
7	1,000.00	1,000.00
8	(3,791.33)	(3,689.76)
	<b>(2,791.33)</b>	<b>(2,689.76)</b>
9	-	-
10	59.00	59.00
	<b>4,94,435.55</b>	<b>4,44,579.61</b>
	<b>4,94,494.55</b>	<b>4,44,638.61</b>
	<b>4,91,703.22</b>	<b>4,41,948.85</b>
3		

For and on behalf of the Board of Directors of  
**GLOSS PROBUILD PRIVATE LIMITED**

*Praveen Kumar Madan*

**Praveen Kumar Madan**

Director

DIN-08595762

*Tapan Kumar Barik*

**Tapan Kumar Barik**

Director

DIN-08455171

**GLOSS PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(125.16)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.02)	(1.25)
(2) Diluted		(1.02)	(1.25)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

**For Rajeev & Ajay**  
Firm registration No : 009977M  
Chartered Accountants

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833



For and on behalf of the Board of Directors of  
**GLOSS PROPBUILD PRIVATE LIMITED**

**Praveen Kumar Madan**  
Director  
DIN-08595762

**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : New Delhi  
Date : 26 May 2022



**GLOVE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	6,33,831.70	6,33,831.70
Financial assets			
Cash and cash equivalents	5	236.33	242.82
<b>Total Assets</b>		<b>6,34,068.03</b>	<b>6,34,074.52</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(3,044.24)	(2,942.67)
<b>Total equity</b>		<b>(2,044.24)</b>	<b>(1,942.67)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	9	6,36,053.27	6,35,958.19
<b>Total liabilities</b>		<b>6,36,112.27</b>	<b>6,36,017.19</b>
<b>Total Equity and Liabilities</b>		<b>6,34,068.03</b>	<b>6,34,074.52</b>
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLOVE PROPBUILD PRIVATE LIMITED**

*Sujit Kumar Sahu M. Aswini*

Sujit Kumar Sahu  
Director  
DIN-05141894

Meda Aswini  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GLOVE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue From Operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>125.16</b>
<b>(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(125.16)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.02)	(1.25)
(2) Diluted		(1.02)	(1.25)
<b>Summary of significant accounting policies</b>	3		

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

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GLOVE PROPBUILD PRIVATE LIMITED**

*Sujit Kumar Sahu*

Sujit Kumar Sahu  
Director  
DIN-05141894

*M. Aswini*

Meda Aswini  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GODAWARI BUILDWELL PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**ASSETS**

**Current assets**

Inventories	
Financial assets	
Cash and cash equivalents	
Other current assets	

**Total assets**

Notes	As at 31 March 2022	As at 31 March 2021
4	71,62,246.15	71,60,073.89
5	280.90	279.96
6	-	-
	<b>71,62,527.05</b>	<b>71,60,353.85</b>

**EQUITY AND LIABILITIES**

**Equity**

Equity share capital	
Other equity	
<b>Total equity</b>	

7	1,000.00	1,000.00
8	(1,52,056.89)	(1,51,942.84)
	<b>(1,51,056.89)</b>	<b>(1,50,942.84)</b>

**LIABILITIES**

**Current liabilities**

Financial liabilities	
Trade payables	
-total outstanding dues of micro and small enterprises	
-total outstanding dues other than micro and small enterprises	
Other current liabilities	
<b>Total liabilities</b>	

9	-	-
	59.00	59.00
10	73,13,524.94	73,11,237.69
	<b>73,13,583.94</b>	<b>73,11,296.69</b>
	<b>71,62,527.05</b>	<b>71,60,353.85</b>

**Total equity and liabilities**

**Summary of significant accounting policies**

3

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No. : 084832



For and on behalf of the Board of Directors of  
**GODAWARI BUILDWELL PRIVATE LIMITED**

Vivek Singh  
Director  
DIN-03466774

Meda Aswini  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GODAWARI BUILDWELL PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	11	6.49	6.67
Other expenses	12	107.56	115.54
<b>Total Expenses</b>		<b>114.05</b>	<b>122.21</b>
<b>(Loss) before tax from continuing operations</b>		<b>(114.05)</b>	<b>(122.21)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(114.05)</b>	<b>(122.21)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(114.05)</b>	<b>(122.21)</b>
<b>Earnings per equity share</b>	13		
(1) Basic		(1.14)	(1.22)
(2) Diluted		(1.14)	(1.22)

**Summary of significant accounting policies**

3

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No. 10099778  
Chartered Accountants  
  
**Rajeev Subharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GODAWARI BUILDWELL PRIVATE LIMITED**

**Vivek Singh**  
Director  
DIN-03466774

**Meda Aswini**  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GOLLIWOG PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
**(Amount in rupees hundred, unless otherwise stated)**

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	4,48,095.55	4,48,095.55
Financial assets			
Cash and cash equivalents	5	219.60	226.09
Other financial assets	6	57,318.85	57,318.85
<b>Total Assets</b>		<b>5,05,634.00</b>	<b>5,05,640.49</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,118.92)	(3,011.11)
<b>Total equity</b>		<b>(2,118.92)</b>	<b>(2,011.11)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	10	5,07,693.92	5,07,592.60
<b>Total liabilities</b>		<b>5,07,752.92</b>	<b>5,07,651.60</b>
<b>Total Equity and Liabilities</b>		<b>5,05,634.00</b>	<b>5,05,640.49</b>

## Summary of significant accounting policies

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

**Rajeev Sabharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GOLLIWOG PROPBUILD PRIVATE LIMITED**

**Shagun Kapoor**  
Director  
DIN-09074181

**Meda Aswini**  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GOLLIWOG PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	101.32	118.66
<b>Total Expenses</b>		<b>107.81</b>	<b>125.15</b>
<b>(Loss) before tax from continuing operations</b>		<b>(107.81)</b>	<b>(125.15)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(107.81)</b>	<b>(125.15)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(107.81)</b>	<b>(125.15)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.08)	(1.25)
(2) Diluted		(1.08)	(1.25)

**Summary of significant accounting policies**

3

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

Rajeev Sabharwal  
Partner  
Membership No. 084833



For and on behalf of the Board of Directors of  
**GOLLIWOG PROPBUILD PRIVATE LIMITED**

Shagun Kapoor  
Director  
DIN-09074181

Meda Aswini  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GRACIOUS TECHNOBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	8,67,517.04	8,67,517.04
Financial assets			
Cash and cash equivalents	5	241.42	247.92
Current tax assets (net)	6	-	-
<b>Total Assets</b>		<b>8,67,758.46</b>	<b>8,67,764.96</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(11,218.90)	(11,114.21)
<b>Total equity</b>		<b>(10,218.90)</b>	<b>(10,114.21)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables			
-total outstanding dues other than micro and small enterprises	9	59.00	59.00
Other Current liabilities	10	8,77,918.36	8,77,820.17
<b>Total liabilities</b>		<b>8,77,977.36</b>	<b>8,77,879.17</b>
<b>Total Equity and Liabilities</b>		<b>8,67,758.46</b>	<b>8,67,764.96</b>

**Summary of significant accounting policies**

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 00997708

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 084302



For and on behalf of the Board of Directors of

**GRACIOUS TECHNOBUILD PRIVATE LIMITED**

Narendra Singh Patwal

Director

DIN-08129131

Meda Aswini

Director

DIN-08394637

Place : New Delhi

Date : 26 May 2022

**GRACIOUS TECHNOBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	98.20	95.07
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>101.56</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(104.69)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(101.56)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.05)	(1.02)
(2) Diluted		(1.05)	(1.02)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. : 009973N  
Chartered Accountants

Ajay Sachdeva  
Partner

Membership No. : 084302



For and on behalf of the Board of Directors of

**GRACIOUS TECHNOBUILD PRIVATE LIMITED**

Narendra Singh Patwal  
Director  
DIN-08129131

Meda Aswini  
Director  
DIN-08394637

Place : New Delhi

Date : 26 May 2022



**GRADIENT DEVELOPERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	258.06	864.55
Other current assets	5	183.61	183.61
<b>Total Assets</b>		<b>441.67</b>	<b>1,048.16</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(5,876.68)	(5,771.99)
<b>Total equity</b>		<b>(4,876.68)</b>	<b>(4,771.99)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	9	5,259.35	5,761.15
<b>Total liabilities</b>		<b>5,318.35</b>	<b>5,820.15</b>
<b>Total Equity and Liabilities</b>		<b>441.67</b>	<b>1,048.16</b>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977A  
Chartered Accountants

Ajay Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRADIENT DEVELOPERS PRIVATE LIMITED**

Ramesh Khulbe  
Director  
DIN-07109071

Jahangir Ashraf  
Director  
DIN-08587748

Place : New Delhi  
Date : 26 May 2022

**GRADIENT DEVELOPERS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.54
Other expenses	11	98.20	1,263.55
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>1,270.09</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(104.69)</b>	<b>(1,270.09)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(104.69)</b>	<b>(1,270.09)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(104.69)</b>	<b>(1,270.09)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.05)	(12.70)
(2) Diluted		(1.05)	(12.70)

**Summary of significant accounting policies**

3

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 Kumar Sachdeva  
Partner  
Membership No. : 084302

For and on behalf of the Board of Directors of  
**GRADIENT DEVELOPERS PRIVATE LIMITED**

Ramesh Khulbe  
Director  
DIN-07109071

Jahangir Ashraf  
Director  
DIN-08587748

Place : New Delhi  
Date : 26 May 2022

**GRAIL PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	3,08,698.73	3,08,698.73
Financial assets			
Cash and cash equivalents	5	206.55	213.04
<b>Total Assets</b>		<b>3,08,905.28</b>	<b>3,08,911.77</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(2,205.71)	(2,097.90)
<b>Total equity</b>		<b>(1,205.71)</b>	<b>(1,097.90)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables			
-total outstanding dues other than micro and small enterprises	8	59.00	118.00
Other current liabilities	9	3,10,051.99	3,09,891.67
<b>Total liabilities</b>		<b>3,10,110.99</b>	<b>3,10,009.67</b>
<b>Total Equity and Liabilities</b>		<b>3,08,905.28</b>	<b>3,08,911.77</b>

**Summary of significant accounting policies**

3

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

**Rajeev Sahharwal**  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**GRAIL PROPBUILD PRIVATE LIMITED**

**Shagun Kapoor**  
Director  
DIN-09074181

**Meda Aswini**  
Director  
DIN-08394637

Place : New Delhi  
Date : 26 May 2022

**GRAIL PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	101.32	118.66
<b>Total Expenses</b>		<b>107.81</b>	<b>125.15</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(107.81)</b>	<b>(125.15)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(107.81)</b>	<b>(125.15)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(107.81)</b>	<b>(125.15)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.08)	(1.25)
(2) Diluted		(1.08)	(1.25)

**Summary of significant accounting policies**

3

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

Rajeev Sabharwal  
Partner  
Membership No. 080833

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GRAIL PROPBUILD PRIVATE LIMITED**

Shagun Kapoor  
Director  
DIN-09074181

Meda Aswini  
Director  
DIN-08394637

**GRAMPUS PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	1,36,297.51	1,36,297.51
<b>Financial assets</b>			
Cash and cash equivalents	5	242.72	249.21
Other financial assets	6	2,933.18	2,933.18
<b>Total Assets</b>		<b>1,39,473.41</b>	<b>1,39,479.90</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,113.78)	(3,012.21)
<b>Total equity</b>		<b>(2,113.78)</b>	<b>(2,012.21)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises	10	1,41,528.20	1,41,433.11
<b>Total liabilities</b>		<b>1,41,587.20</b>	<b>1,41,492.11</b>
<b>Total Equity and Liabilities</b>		<b>1,39,473.42</b>	<b>1,39,479.90</b>

**Summary of significant accounting policies**

3

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 Kumar Sachdeva*  
**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRAMPUS PROPBUILD PRIVATE LIMITED**

*M. Aswini*  
**Meda Aswini**  
Director  
DIN-08394637

*Narendra Singh Patwal*  
**Narendra Singh Patwal**  
Director  
DIN-08129131

Place : New Delhi  
Date : 26 May 2022

**GRAMPUS PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	95.08	95.07
<b>Total Expenses (II)</b>		101.57	101.56
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(101.56)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(0.01)	(0.01)
(2) Diluted		(0.01)	(0.01)

**Summary of significant accounting policies**

3

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRAMPUS PROPBUILD PRIVATE LIMITED**

Meda Aswini  
Director  
DIN-08394637

Narendra Singh Patwal  
Director  
DIN-08129131

Place : New Delhi  
Date : 26 May 2022

**GRANAR PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	10,20,542.47	10,20,542.47
Financial assets			
Cash and cash equivalents	5	260.50	253.69
Other financial assets	6	1,72,668.75	1,72,668.75
Current tax assets (net)	7	61.79	-
<b>Total Assets</b>		<b>11,93,533.51</b>	<b>11,93,464.91</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	(3,356.60)	(3,999.11)
<b>Total equity</b>		<b>(2,356.60)</b>	<b>(2,999.11)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	11	11,95,831.11	11,96,114.02
Current tax liabilities (net)	12	-	291.00
<b>Total liabilities</b>		<b>11,95,890.11</b>	<b>11,96,464.02</b>
<b>Total Equity and Liabilities</b>		<b>11,93,533.51</b>	<b>11,93,464.91</b>

**Summary of significant accounting policies**


3

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

As per our report of even date


**For Rajeev & Ajay**


Firm registration No. 1009977N  
Chartered Accountants

  
**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



**For and on behalf of the Board of Directors of  
GRANAR PROPBUILD PRIVATE LIMITED**

  
**Narendra Singh Patwal**  
Director  
DIN-08129131

  
**Kamal Malik**  
Director  
DIN-08129137

Place : New Delhi  
Date : 26 May 2022

**GRANAR PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other income	13	963.30	1,284.51
<b>Total Income (I)</b>		<b>963.30</b>	<b>1,284.51</b>
<b>EXPENSES</b>			
Finance costs	14	6.49	6.49
Other expenses	15	98.20	121.79
<b>Total Expenses (II)</b>		<b>104.69</b>	<b>128.28</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>858.61</b>	<b>1,156.23</b>
<b>Tax expense:</b>			
Current Tax		216.10	291.00
<b>Profit/(Loss) for the year from continuing operations</b>		<b>642.51</b>	<b>865.23</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>642.51</b>	<b>865.23</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		6.43	8.65
(2) Diluted		6.43	8.65


Summary of significant accounting policies 3


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

As per our report of even date

For Rajeev & Ajay  
Firm registration No. 909977N  
Chartered Accountants  
  
**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302

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

  
**Narendra Singh Patwal**  
Director  
DIN-08129131

  
**Kamal Malik**  
Director  
DIN-08129137

Place : New Delhi  
Date : 26 May 2022



**GRANGE PROBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,81,301.23	2,81,301.23
Financial assets			
Cash and cash equivalents	5	214.54	221.03
Other financial assets	6	2,56,187.75	2,56,187.75
<b>Total Assets</b>		<b>5,37,703.52</b>	<b>5,37,710.01</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(3,057.91)	(2,956.34)
<b>Total equity</b>		<b>(2,057.91)</b>	<b>(1,956.34)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises		5,39,702.13	5,39,607.05
Other current liabilities	10	0.30	0.30
Current tax liabilities (net)	11	5,39,761.43	5,39,666.35
<b>Total liabilities</b>		<b>5,37,703.52</b>	<b>5,37,710.01</b>
<b>Total Equity and Liabilities</b>		<b>5,37,703.52</b>	<b>5,37,710.01</b>

**Summary of significant accounting policies** 3

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 Kumar Sachdeva**  
Partner  
Membership No : 084303

**For and on behalf of the Board of Directors of  
GRANGE PROBUILD PRIVATE LIMITED**

  
**Meda Aswini**  
Director  
DIN-08394637

  
**Naveen Chauhan**  
Director  
DIN-08595719

Place : New Delhi  
Date : 26 May 2022

**GRANGE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(125.16)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(125.16)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.02)	(1.25)
(2) Diluted		(1.02)	(1.25)

**Summary of significant accounting policies**

3

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



Place : New Delhi  
Date : 26 May 2022

**For and on behalf of the Board of Directors of**  
**GRANGE PROPBUILD PRIVATE LIMITED**

*Me. Aswini*  
**Meda Aswini**  
Director  
DIN-08394637

*Naveen Chauhan*  
**Naveen Chauhan**  
Director  
DIN-08595719

**GRANULE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	6,00,556.36	6,00,364.18
Financial assets			
Cash and cash equivalents	5	274.11	222.67
Other financial assets	6	1,08,918.51	1,08,918.51
Current tax assets (net)	7	26.63	-
<b>Total Assets</b>		<b>7,09,775.61</b>	<b>7,09,505.36</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	(3,260.46)	(3,559.00)
<b>Total equity</b>		<b>(2,260.46)</b>	<b>(2,559.00)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other financial liabilities	11	315.00	315.00
Other current liabilities	12	7,11,662.08	7,11,574.89
Current tax liabilities (net)	13	-	115.47
<b>Total liabilities</b>		<b>7,12,036.08</b>	<b>7,12,064.36</b>
<b>Total Equity and Liabilities</b>		<b>7,09,775.61</b>	<b>7,09,505.36</b>
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva**  
Partner  
Membership No. : 884403

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GRANULE PROPBUILD PRIVATE LIMITED**

*Naresh Kumar*  
**Naresh Kumar**  
Director  
DIN-08402436

*Narendra Singh Patwal*  
**Narendra Singh Patwal**  
Director  
DIN-08129131

**GRANULE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other Income	14	500.50	583.97
<b>Total Income (I)</b>		<b>500.50</b>	<b>583.97</b>
<b>EXPENSES</b>			
Finance costs	15	6.49	6.49
Other expenses	16	95.08	118.67
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>125.16</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>398.93</b>	<b>458.81</b>
<b>Tax expense:</b>			
Current Tax		100.40	115.47
<b>Profit/(Loss) for the year from continuing operations</b>		<b>298.53</b>	<b>343.34</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>298.53</b>	<b>343.34</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	17		
(1) Basic		2.99	3.43
(2) Diluted		2.99	3.43

**Summary of significant accounting policies** 3

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

As per our report of even date

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

**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302

For and on behalf of the Board of Directors of  
**GRANULE PROPBUILD PRIVATE LIMITED**

**Naresh Kumar**  
Naresh Kumar  
Director  
DIN-08402436

**Narendra Singh Patwal**  
Director  
DIN-08129131

Place : New Delhi  
Date : 26 May 2022

**GRASSROOT PROMOTERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial assets			
Investments	4	1,000.00	1,000.00
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	5	257.53	262.40
<b>Total Assets</b>		<b>1,257.53</b>	<b>1,262.40</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(2,585.98)	(2,477.91)
<b>Total equity</b>		<b>(1,585.98)</b>	<b>(1,477.91)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	9	2,784.50	2,681.31
<b>Total liabilities</b>		<b>2,843.50</b>	<b>2,740.31</b>
<b>Total Equity and Liabilities</b>		<b>1,257.53</b>	<b>1,262.40</b>
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRASSROOT PROMOTERS PRIVATE LIMITED**

**Narendra Singh Patwal**  
Director  
DIN-08129131

**Arun Kumar**  
Director  
DIN-08657473

Place : New Delhi  
Date : 26 May 2022


**GRASSROOT PROMOTERS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other income		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	4.87	6.49
Other expenses	11	103.20	107.31
<b>Total Expenses</b>		<b>108.07</b>	<b>113.80</b>
<b>Profit/(Loss) before tax from continuing operations</b>		<b>(108.07)</b>	<b>(113.80)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(108.07)</b>	<b>(113.80)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(108.07)</b>	<b>(113.80)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.08)	(1.14)
(2) Diluted		(1.08)	(1.14)
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva**  
Partner  
Membership No. : 084303



For and on behalf of the Board of Directors of  
**GRASSROOT PROMOTERS PRIVATE LIMITED**

  
**Narendra Singh Patwal**  
Director  
DIN-08129131

  
**Arun Kumar**  
Director  
DIN-08657473

Place : New Delhi  
Date : 26 May 2022

**GRAVEL PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	17,21,824.90	5,07,134.24
Financial assets			
Cash and cash equivalents	5	160.04	214.31
<b>Total Assets</b>		<b>17,21,984.94</b>	<b>5,07,348.55</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(4,173.05)	(4,065.24)
<b>Total equity</b>		<b>(3,173.05)</b>	<b>(3,065.24)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	9	17,25,098.99	5,10,354.79
<b>Total liabilities</b>		<b>17,25,157.99</b>	<b>5,10,413.79</b>
<b>Total Equity and Liabilities</b>		<b>17,21,984.94</b>	<b>5,07,348.55</b>

**Summary of significant accounting policies**

3

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 Kumar Sachdeva**

Partner

Membership No. : 084302



For and on behalf of the Board of Directors of

**GRAVEL PROPBUILD PRIVATE LIMITED**

  
**Ramesh Khulbe**  
Director  
DIN-07109071

  
**Gaurav Shukla**  
Director  
DIN-09308650

Place : New Delhi

Date : 26 May 2022

**GRAVEL PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.67
Other expenses	11	101.32	121.79
<b>Total Expenses (II)</b>		<b>107.81</b>	<b>128.46</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(107.81)</b>	<b>(128.46)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(107.81)</b>	<b>(128.46)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(107.81)</b>	<b>(128.46)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.08)	(1.28)
(2) Diluted		(1.08)	(1.28)

**Summary of significant accounting policies**

3

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRAVEL PROPBUILD PRIVATE LIMITED**

**Ramesh Khulbe**  
Director  
DIN-07109071

**Gaurav Shukla**  
Director  
DIN-09308650

Place : New Delhi  
Date : 26 May 2022



**GREBE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	15,98,093.50	4,78,281.38
Financial assets			
Cash and cash equivalents	5	214.74	254.07
<b>Total Assets</b>		<b>15,98,308.24</b>	<b>4,78,535.45</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(3,753.65)	(3,652.08)
<b>Total equity</b>		<b>(2,753.65)</b>	<b>(2,652.08)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	9	16,01,002.89	4,81,128.53
<b>Total liabilities</b>		<b>16,01,061.89</b>	<b>4,81,187.53</b>
<b>Total Equity and Liabilities</b>		<b>15,98,308.24</b>	<b>4,78,535.45</b>

**Summary of significant accounting policies**

3

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GREBE PROPBUILD PRIVATE LIMITED**

*Pankaj Kishore Chaturvedi*

**Pankaj Kishore Chaturvedi**  
Director  
DIN-07119298

*Neha Jain*

**Neha Jain**  
Director  
DIN-09525624

Place : New Delhi  
Date : 26 May 2022

**GREBE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
 (Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	95.08	121.78
<b>Total Expenses (II)</b>		101.57	128.27
<b>(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(128.27)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(128.27)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(128.27)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.02)	(1.28)
(2) Diluted		(1.02)	(1.28)

**Summary of significant accounting policies**

**3**

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 Kumar Sachdeva**  
 Partner  
 Membership No. : 084302



For and on behalf of the Board of Directors of  
**GREBE PROPBUILD PRIVATE LIMITED**

**Pankaj Kishore Chaturvedi**  
 Director  
 DIN-07119298

**Neha Jain**  
 Director  
 DIN-09525624

Place : New Delhi  
 Date : 26 May 2022

**GRIDDLE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	22,65,985.86	4,67,047.48
Financial assets			
Cash and cash equivalents	5	346.63	218.54
<b>Total Assets</b>		<b>22,66,332.49</b>	<b>4,67,266.02</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(3,146.24)	(3,043.91)
<b>Total equity</b>		<b>(2,146.24)</b>	<b>(2,043.91)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	9	22,68,419.73	4,69,250.93
<b>Total liabilities</b>		<b>22,68,478.73</b>	<b>4,69,309.93</b>
<b>Total Equity and Liabilities</b>		<b>22,66,332.49</b>	<b>4,67,266.02</b>

**Summary of significant accounting policies** 3

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GRIDDLE PROPBUILD PRIVATE LIMITED**

  
**Amarjeet Chhikara**  
Director  
DIN-08858736

  
**Pankaj Kishore Chaturvedi**  
Director  
DIN-07119298

**GRIDDLE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	7.25	6.49
Other expenses	11	95.08	121.78
<b>Total Expenses (II)</b>		<b>102.33</b>	<b>128.27</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(102.33)</b>	<b>(128.27)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(102.33)</b>	<b>(128.27)</b>
Other Comprehensive Income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(102.33)</b>	<b>(128.27)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.02)	(1.28)
(2) Diluted		(1.02)	(1.28)

Summary of significant accounting policies 3

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRIDDLE PROPBUILD PRIVATE LIMITED**

  
Amarjeet Chhikara  
Director  
DIN-08858736

  
Pankaj Kishore Chaturvedi  
Director  
DIN-07119298

Place : New Delhi  
Date : 26 May 2022

**GROG PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	5,15,708.12	5,50,270.78
Financial assets			
Cash and cash equivalents	5	486.02	549.03
Other financial assets	6	21.82	21.82
<b>Total Assets</b>		<b>5,16,215.96</b>	<b>5,50,841.63</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(2,871.89)	(3,132.51)
<b>Total equity</b>		<b>(1,871.89)</b>	<b>(2,132.51)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
- total outstanding dues other than micro and small enterprises		59.00	143.25
Other current liabilities	10	5,18,028.85	5,52,830.89
<b>Total liabilities</b>		<b>5,18,087.85</b>	<b>5,52,974.14</b>
<b>Total Equity and Liabilities</b>		<b>5,16,215.96</b>	<b>5,50,841.63</b>

**Summary of significant accounting policies**

3

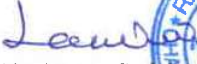
The accompanying notes are an integral part of the financial statements.

**As per our report of even date**

**For Rajeev & Ajay**

Firm registration No : 009977N

Chartered Accountants

  
**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GROG PROPBUILD PRIVATE LIMITED**

  
**Bijay Kumar Panda**  
Director  
DIN-08503814

  
**Mitrakant**  
Director  
DIN-08528740

Place : New Delhi  
Date : 26 May 2022

**GROG PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	11	362.19	-
<b>Total Income (I)</b>		<b>362.19</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	95.08	206.03
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>212.52</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>260.62</b>	<b>(212.52)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>260.62</b>	<b>(212.52)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>260.62</b>	<b>(212.52)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		2.61	(2.13)
(2) Diluted		2.61	(2.13)


**Summary of significant accounting policies**

3

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

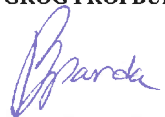
**As per our report of even date**

**For Rajeev & Ajay**  
Firm registration No : 009977N  
Chartered Accountants

  
**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GROG PROPBUILD PRIVATE LIMITED**

  
**Bijay Kumar Panda**  
Director  
DIN-08503814

  
**Mitrakant**  
Director  
DIN-08528740

Place : New Delhi  
Date : 26 May 2022

**GROVE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	27,636.70	27,636.70
Financial assets			
Cash and cash equivalents	5	267.25	653.74
Other financial assets	6	2,67,086.03	2,66,433.21
		<b>2,94,989.97</b>	<b>2,94,723.65</b>
<b>Total Assets</b>		<b>2,94,989.97</b>	<b>2,94,723.65</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	2,000.00	2,000.00
Other equity	8	2,92,684.17	2,92,512.04
<b>Total equity</b>		<b>2,94,684.17</b>	<b>2,94,512.04</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		269.50	57.50
Current tax liabilities (net)	10	36.30	154.11
<b>Total liabilities</b>		<b>305.80</b>	<b>211.61</b>
<b>Total Equity and Liabilities</b>		<b>2,94,989.97</b>	<b>2,94,723.65</b>

**Summary of significant accounting policies**

3

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GROVE PROPBUILD PRIVATE LIMITED**

**Narendra Singh Patwal**  
Director  
DIN-08129131

**Dhiraj Kumar Singh**  
Director  
DIN-08375395

**GROVE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Other Income	11	520.00	693.40
<b>Total Income</b>		<b>520.00</b>	<b>693.40</b>
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	283.48	74.59
<b>Total Expenses</b>		<b>289.97</b>	<b>81.08</b>
<b>Profit/(Loss) before tax</b>		<b>230.03</b>	<b>612.32</b>
<b>Tax expense:</b>			
Current tax		57.89	154.11
<b>Profit/(Loss) for the year</b>		<b>172.14</b>	<b>458.21</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>172.14</b>	<b>458.21</b>
<b>Earnings per equity share:</b>			
(1) Basic	14	0.86	2.29
(2) Diluted		0.86	2.29

**Summary of significant accounting policies**

**3**

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 Kumar Sachdeva**  
Partner  
Membership No : 084302

Place : New Delhi  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**GROVE PROPBUILD PRIVATE LIMITED**

**Narendra Singh Patwal**  
Director  
DIN-08129131

**Dhiraj Kumar Singh**  
Director  
DIN-08375395



**GRUNGE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,00,416.33	3,82,108.59
Financial assets			
Cash and cash equivalents	5	2,252.81	695.15
Other financial assets	6	6,80,808.08	4,98,626.98
		<b>8,83,477.22</b>	<b>8,81,430.72</b>
<b>Total Assets</b>		<b>8,83,477.22</b>	<b>8,81,430.72</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	2,000.00	2,000.00
Other equity	8	8,81,290.54	8,79,215.36
<b>Total equity</b>		<b>8,83,290.54</b>	<b>8,81,215.36</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Current tax liabilities (net)	10	127.68	156.36
<b>Total liabilities</b>		<b>186.68</b>	<b>215.36</b>
<b>Total Equity and Liabilities</b>		<b>8,83,477.22</b>	<b>8,81,430.72</b>

**Summary of significant accounting policies**

3

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

As per our report of even date

**For Rajeev & Ajay**

Firm registration No. 0099778  
Chartered Accountants

**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRUNGE PROPBUILD PRIVATE LIMITED**

**Narendra Singh Patwal** **Vivek Singh**  
Director Director  
DIN-08129131 DIN-03466774

*(Handwritten signature)*

*(Handwritten signature)*

Place : New Delhi  
Date : 26 May 2022

**GRUNGE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	11	656.25	-
Other Income	12	2,222.90	2,963.99
<b>Total Income (I)</b>		<b>2,879.15</b>	<b>2,963.99</b>
<b>EXPENSES</b>			
Finance costs	13	6.49	6.49
Other expenses	14	68.36	71.47
<b>Total Expenses (II)</b>		<b>74.85</b>	<b>77.96</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>2,804.30</b>	<b>2,886.03</b>
<b>Tax expense:</b>			
Current Tax	15	729.12	726.36
<b>Profit/(Loss) for the year from continuing operations</b>		<b>2,075.18</b>	<b>2,159.67</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>2,075.18</b>	<b>2,159.67</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic		10.38	10.80
(2) Diluted		10.38	10.80

**Summary of significant accounting policies**

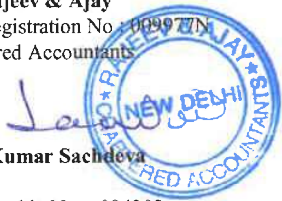
The accompanying notes are an integral part of the financial statements.

As per our report of even date

**For Rajeev & Ajay**

Firm registration No : 009977N  
Chartered Accountants

**Ajay Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GRUNGE PROPBUILD PRIVATE LIMITED**

**Narendra Singh Patwal**  
Director  
DIN-08129131

**Vivek Singh**  
Director  
DIN-03466774

Place : New Delhi  
Date : 26 May 2022

**GUFFAW PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	6,06,347.85	3,98,520.68
Financial assets			
Cash and cash equivalents	5	235.32	241.80
<b>Total Assets</b>		<b>6,06,583.17</b>	<b>3,98,762.48</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(4,074.99)	(3,973.42)
<b>Total equity</b>		<b>(3,074.99)</b>	<b>(2,973.42)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	-
- total outstanding dues of micro and small enterprises		59.00	59.00
- total outstanding dues other than micro and small enterprises		6,09,599.15	4,01,676.90
Other current liabilities	9	6,09,658.15	4,01,735.90
<b>Total liabilities</b>		<b>6,06,583.17</b>	<b>3,98,762.48</b>
<b>Total Equity and Liabilities</b>		<b>6,06,583.17</b>	<b>3,98,762.48</b>

Summary of significant accounting policies 3

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302

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

  
**Satish Kumar Goyal**  
Director  
DIN-06520570

  
**Bijay Kumar Panda**  
Director  
DIN-08503814

Place : New Delhi  
Date : 26 May 2022

**GUFFAW PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	95.08	121.79
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>128.28</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(128.28)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(128.28)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(128.28)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.02)	(1.28)
(2) Diluted		(1.02)	(1.28)


**Summary of significant accounting policies**

3

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302

**For and on behalf of the Board of Directors of**  
**GUFFAW PROPBUILD PRIVATE LIMITED**

  
**Satish Kumar Goyal**  
Director  
DIN-06520570

  
**Bijay Kumar Panda**  
Director  
DIN-08503814

Place : New Delhi  
Date : 26 May 2022

**GULL PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	1,13,151.45	1,13,036.94
Financial assets			
Cash and cash equivalents	5	241.70	248.27
<b>Total Assets</b>		<b>1,13,393.15</b>	<b>1,13,285.21</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	1,000.00	1,000.00
Other equity	7	(2,429.92)	(2,328.35)
<b>Total equity</b>		<b>(1,429.92)</b>	<b>(1,328.35)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	-	5.28
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	9	1,14,764.07	1,14,549.28
<b>Total liabilities</b>		<b>1,14,823.07</b>	<b>1,14,613.56</b>
<b>Total Equity and Liabilities</b>		<b>1,13,393.15</b>	<b>1,13,285.21</b>

**Summary of significant accounting policies**

3

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GULL PROPBUILD PRIVATE LIMITED**

Vijay Garg  
Director  
DIN-08129147

Tapan Kumar Barik

Tapan Kumar Barik  
Director  
DIN-08455171

Place : New Delhi  
Date : 26 May 2022

**GULL PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	95.08	95.07
<b>Total Expenses (II)</b>		<b>101.57</b>	<b>101.56</b>
<b>(Loss) before tax from continuing operations (I-II)</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(101.57)</b>	<b>(101.56)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(101.57)</b>	<b>(101.56)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(1.02)	(1.02)
(2) Diluted		(1.02)	(1.02)
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva**  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GULL PROPBUILD PRIVATE LIMITED**

**Vijay Garg**  
Director  
DIN-08129147

**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : New Delhi  
Date : 26 May 2022

**Guru Rakha Projects Private Limited**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	31 March 2022	31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	281.49	287.97
<b>Total assets</b>		<b>281.49</b>	<b>287.97</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	1,500.00	1,500.00
Other equity	6	(11,035.49)	(10,939.98)
<b>Total equity</b>		<b>(9,535.49)</b>	<b>(9,439.98)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises	8	9,757.98	9,668.95
Other current liabilities		<b>9,816.98</b>	<b>9,727.95</b>
<b>Total liabilities</b>		<b>281.49</b>	<b>287.97</b>
<b>Total equity and liabilities</b>		<b>281.49</b>	<b>287.97</b>
Summary of significant accounting policies	3		

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

As per our report of even date


**For N A V R A T N & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

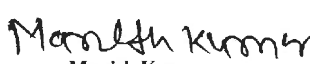
  
**Nitish Mittal**  
Partner  
Membership No.: 095371



Place : Gurugram  
Date : 26 May 2022

For and on behalf of the Board of Directors of  
**Guru Rakha Projects Private Limited**

  
**Dhiraj Kumar Singh**  
Director  
DIN-08375395

  
**Manish Kumar**  
Director  
DIN-08376582

**Guru Rakha Projects Private Limited**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	9	22.42	-
<b>Total Income</b>		<b>22.42</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	10	6.49	6.72
Other expenses	11	111.44	195.56
<b>Total Expenses</b>		<b>117.93</b>	<b>202.28</b>
<b>(Loss) before tax</b>		<b>(95.51)</b>	<b>(202.28)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year</b>		<b>(95.51)</b>	<b>(202.28)</b>
Other comprehensive income/(loss)		-	-
<b>Total other comprehensive income/(loss) for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(95.51)</b>	<b>(202.28)</b>
Earnings per equity share:	12		
<b>Basic (Rs.)</b>		(0.64)	(1.35)
<b>Diluted (Rs.)</b>		(0.64)	(1.35)

Summary of significant accounting policies

3

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

As per our report of even date

For **NAV RATN & CO LLP**

Firm Reg. No.: N500107

Chartered Accountants

**Manish Mittal**

Partner

Membership No.: 095371



For and on behalf of the Board of Directors of  
**Guru Rakha Projects Private Limited**

**Dhiraj Kumar Singt**  
Director  
DIN-08375395

**Manish Kumar**  
Director  
DIN-08376582

Place : Gurugram  
Date : 26 May 2022



**GURKUL PROMOTERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**ASSETS**

**Current assets**

Inventories

Financial assets

Cash and cash equivalents

**Total Assets**

**EQUITY AND LIABILITIES**

**Equity**

Equity share capital

Other equity

**Total equity**

**LIABILITIES**

**Current liabilities**

Financial liabilities

Trade payables

-total outstanding dues of micro and small enterprises

-total outstanding dues other than micro and small enterprises

Other current liabilities

**Total liabilities**

**Total Equity and Liabilities**

**Summary of significant accounting policies**

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

As per our report of even date

For **NAV RATN & CO LLP**

Firm Reg. No.: N500107

Chartered Accountants

**Nitish Mittal**

Partner

Membership No.: 095371



Place : Gurugram

Date : 26 May 2022

Notes	As at 31 March 2022	As at 31 March 2021
4	19,85,082.20	19,85,082.20
5	206.87	213.36
	<b>19,85,289.07</b>	<b>19,85,295.56</b>
6	1,000.00	1,000.00
7	(8,243.84)	(8,121.81)
	<b>(7,243.84)</b>	<b>(7,121.81)</b>
8	-	-
	59.00	59.00
9	19,92,473.91	19,92,358.37
	<b>19,92,532.91</b>	<b>19,92,417.37</b>
	<b>19,85,289.07</b>	<b>19,85,295.56</b>

3

For and on behalf of the Board of Directors of  
**GURKUL PROMOTERS PRIVATE LIMITED**

**Rahul**

Director

DIN-09331369

**Lokesh Maria**

Director

DIN-09337859

**GURKUL PROMOTERS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	10	6.49	6.49
Other expenses	11	115.54	122.66
<b>Total Expenses</b>		<b>122.03</b>	<b>129.15</b>
<b>(Loss) before tax from continuing operations</b>		<b>(122.03)</b>	<b>(129.15)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(122.03)</b>	<b>(129.15)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(122.03)</b>	<b>(129.15)</b>
<b>Earnings per equity share:</b>	12		
Basic (Rs.)		(1.22)	(1.29)
Diluted (Rs.)		(1.22)	(1.29)

**Summary of significant accounting policies**

3

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

As per our report of even date

**For N A V R A T N & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

  
**Nitish Mittal**  
Partner  
Membership No.: 095331



For and on behalf of the Board of Directors of  
**GURKUL PROMOTERS PRIVATE LIMITED**

  
**Rahul**  
Director  
DIN-09331369

  
**Lokesh Maria**  
Director  
DIN-09337859

Place : Gurugram  
Date : 26 May 2022

**GYAN JYOTI ESTATES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	16,63,090.82	15,69,197.42
Financial assets			
Cash and cash equivalents	5	274.05	235.76
Other financial assets	6	49,975.38	49,975.38
Current tax assets (net)	7	23.15	23.15
<b>Total Assets</b>		<b>17,13,363.40</b>	<b>16,19,431.71</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	16,456.20	16,570.01
<b>Total equity</b>		<b>17,456.20</b>	<b>17,570.01</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	11	16,95,848.20	16,01,802.70
<b>Total liabilities</b>		<b>16,95,907.20</b>	<b>16,01,861.70</b>
<b>Total Equity and Liabilities</b>		<b>17,13,363.40</b>	<b>16,19,431.71</b>

**Summary of significant accounting policies** 3

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

As per our report of even date

For Rajeev & Associates  
Firm registration No : 009979N  
Chartered Accountants

Ajay Kumar Sachdeva  
Partner  
Membership No. : 084302

For and on behalf of the Board of Directors of  
**GYAN JYOTI ESTATES PRIVATE LIMITED**

Shishir Lal  
Director  
DIN- 02210170

Tapan Kumar Barik  
Director  
DIN- 08455171

Place : New Delhi  
Date : 26 May 2022

**GYAN JYOTI ESTATES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	107.32	107.32
<b>Total Expenses (II)</b>		<b>113.81</b>	<b>113.81</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(113.81)</b>	<b>(113.81)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(113.81)</b>	<b>(113.81)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(113.81)</b>	<b>(113.81)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.14)	(1.14)
(2) Diluted		(1.14)	(1.14)

Summary of significant accounting policies 3

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009927N  
Chartered Accountants

Ajay Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GYAN JYOTI ESTATES PRIVATE LIMITED**

Shishir Lal  
Director  
DIN- 02210170

Tapan Kumar Barik  
Tapan Kumar Barik  
Director  
DIN- 08455171

Place : New Delhi  
Date : 26 May 2022

**GYAN KUNJ ESTATES PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	10,91,199.74	5,40,154.58
Financial assets			
Cash and cash equivalents	5	218.24	224.73
Current tax assets (net)	6	13.20	13.20
<b>Total Assets</b>		<b>10,91,431.18</b>	<b>5,40,392.51</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,000.00	1,000.00
Other equity	8	(1,379.19)	(1,273.62)
<b>Total equity</b>		<b>(379.19)</b>	<b>(273.62)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59.00	59.00
Other current liabilities	10	10,91,751.37	5,40,607.13
<b>Total liabilities</b>		<b>10,91,810.37</b>	<b>5,40,666.13</b>
<b>Total Equity and Liabilities</b>		<b>10,91,431.18</b>	<b>5,40,392.51</b>
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
GYAN KUNJ ESTATES PRIVATE LIMITED

*Tapan Kumar Barik Jitesh...*

Tapan Kumar Barik      Jitesh Sharma  
Director                      Director  
DIN-08455171              DIN-08428478

Place : New Delhi  
Date : 26 May 2022

**GYAN KUNJ ESTATES PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

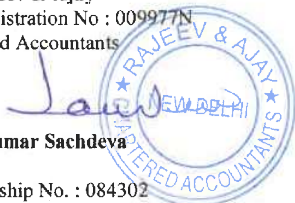
Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	6.49	6.49
Other expenses	12	99.08	122.68
<b>Total Expenses (II)</b>		<b>105.57</b>	<b>129.17</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(105.57)</b>	<b>(129.17)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(105.57)</b>	<b>(129.17)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(105.57)</b>	<b>(129.17)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(1.06)	(1.29)
(2) Diluted		(1.06)	(1.29)
<b>Summary of significant accounting policies</b>	3		

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 Kumar Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**GYAN KUNJ ESTATES PRIVATE LIMITED**

*Tapan Kumar Barik* *Jitesh Sharma*

Tapan Kumar Barik  
Director  
DIN-08455171

Jitesh Sharma  
Director  
DIN-08428478

Place : New Delhi  
Date : 26 May 2022

**GYANKUNJ CONSTRUCTIONS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

	Notes	As at 31 March 2022	As at 31 March 2021
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial Assets			
Investments	4	1,000.00	1,000.00
<b>Total non-current assets</b>		<b>1,000.00</b>	<b>1,000.00</b>
<b>Current assets</b>			
Inventories	5	9,59,208.29	8,99,003.75
Financial assets			
Cash and cash equivalents	6	179.02	243.95
Other financial assets	7	2,876.05	2,876.05
<b>Total current assets</b>		<b>9,62,263.36</b>	<b>9,02,123.75</b>
<b>Total assets</b>		<b>9,63,263.36</b>	<b>9,03,123.75</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	1,000.00	1,000.00
Other equity	9	15,901.01	16,018.94
<b>Total equity</b>		<b>16,901.01</b>	<b>17,018.94</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	10	-	-
-total outstanding dues of micro and small enterprises		59.00	59.00
-total outstanding dues other than micro and small enterprises			
Other current liabilities	11	9,46,296.36	8,86,038.81
Current tax liabilities (net)	12	7.00	7.00
<b>Total liabilities</b>		<b>9,46,362.35</b>	<b>8,86,104.81</b>
<b>Total equity and liabilities</b>		<b>9,63,263.36</b>	<b>9,03,123.75</b>
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

**For NAVRATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nitish Mittal**  
Partner  
Membership No.: 09537



For and on behalf of the Board of Directors of  
**GYANKUNJ CONSTRUCTIONS PRIVATE LIMITED**

**Shishir Lal**  
Director  
DIN-02210170

**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : Gurugram  
Date : 26 May 2022

**GYANKUNJ CONSTRUCTIONS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	13	6.49	6.49
Other expenses	14	111.44	107.30
<b>Total Expenses</b>		<b>117.93</b>	<b>113.79</b>
<b>(Loss) before tax from continuing operations</b>		<b>(117.93)</b>	<b>(113.79)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(117.93)</b>	<b>(113.79)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(117.93)</b>	<b>(113.79)</b>
<b>Earnings per equity share:</b>	15		
Basic (Rs.)		(1.18)	(1.14)
Diluted (Rs.)		(1.18)	(1.14)
<b>Summary of significant accounting policies</b>	3		

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

As per our report of even date

For **NAV RATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

*Nitish Mittal*  
**Nitish Mittal**  
Partner

Membership No.: 09537



For and on behalf of the Board of Directors of  
**GYANKUNJ CONSTRUCTIONS PRIVATE LIMITED**

*Shishir Lal*  
**Shishir Lal**  
Director  
DIN-02210170

*Tapan Kumar Barik*  
**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : Gurugram  
Date : 26 May 2022



**HADDOCK PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

**ASSETS**

**Current assets**

Inventories	
Financial assets	
Cash and cash equivalents	
Other financial assets	
Current tax assets (net)	

**Total assets**

Notes	As at	As at
	31 March 2022	31 March 2021
4	1,89,816.28	1,89,816.28
5	220.92	227.41
6	1,16,348.99	1,16,348.99
7	3,412.86	3,412.86
	<b>3,09,799.05</b>	<b>3,09,805.54</b>

**EQUITY AND LIABILITIES**

**Equity**

Equity share capital	
Other equity	
<b>Total equity</b>	

8	1,000.00	1,000.00
9	(9,818.12)	(9,692.31)
	<b>(8,818.12)</b>	<b>(8,692.31)</b>

**LIABILITIES**

**Current liabilities**

Financial liabilities	
Trade payables	
-total outstanding dues of micro and small enterprises	
-total outstanding dues other than micro and small enterprises	
Other current liabilities	
<b>Total liabilities</b>	

10	-	-
	59.00	59.00
11	3,18,558.17	3,18,438.85
	<b>3,18,617.17</b>	<b>3,18,497.85</b>
	<b>3,09,799.05</b>	<b>3,09,805.54</b>

**Total equity and liabilities**

**Summary of significant accounting policies**

3

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

As per our report of even date

For **NAVRATN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nilish Mittal**  
Partner  
Membership No.: 095371



For and on behalf of the Board of Directors of  
**HADDOCK PROPBUILD PRIVATE LIMITED**

**Shagun Kapoor**  
Director  
DIN-09074181

**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : Gurugram  
Date : 26 May 2022

**HADDOCK PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022**  
(Amount in rupees hundred, unless otherwise stated)

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	12	6.49	6.49
Other expenses	13	119.32	95.06
<b>Total Expenses</b>		<b>125.81</b>	<b>101.55</b>
<b>(Loss) before tax from continuing operations</b>		<b>(125.81)</b>	<b>(101.55)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(125.81)</b>	<b>(101.55)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(125.81)</b>	<b>(101.55)</b>
<b>Earnings per equity share:</b>	14		
Basic (Rs.)		(1.26)	(1.02)
Diluted (Rs.)		(1.26)	(1.02)

**Summary of significant accounting policies**

**3**

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

**As per our report of even date**

For **NAVRA TN & CO LLP**  
Firm Reg. No.: N500107  
Chartered Accountants

**Nitish Mittal**  
Partner

Membership No.: 095371



For and on behalf of the Board of Directors of  
**HADDOCK PROPBUILD PRIVATE LIMITED**

**Shagun Kapoor**  
Director  
DIN-09074181

**Tapan Kumar Barik**  
Director  
DIN-08455171

Place : Gurugram  
Date : 26 May 2022