

Flounce Propbuild Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(232,506)	(225,599)
		<u>(132,506)</u>	<u>(125,599)</u>
Current liabilities			
Trade payables	5	5,618	5,822
Other current liabilities	5	4,838,858	19,439,800
		<u>4,844,476</u>	<u>19,445,622</u>
TOTAL		<u><u>4,711,970</u></u>	<u><u>19,320,023</u></u>
ASSETS			
Current assets			
Inventories	6	4,455,700	19,057,146
Trade receivables	7	248,063	248,063
Cash and Bank balances	8	8,178	14,785
Short-term loans and advances	9	29	29
		<u>4,711,970</u>	<u>19,320,023</u>
TOTAL		<u><u>4,711,970</u></u>	<u><u>19,320,023</u></u>

Summary of significant accounting policies 2.1

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. : 84833

For and on behalf of the Board of Directors of
 Flounce Propbuild Private Limited

Rangaswamy Harirajan
 Director
 DIN-06785533

Ramanath Pandey
 Director
 DIN-00313023

Place : New Delhi
 Date : 28 AUG 2015

Flounee Propbuild Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	10	6,907	7,047
Total expenses (II)		6,907	7,047
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,907)	(7,047)
Profit/ (loss) before tax		(6,907)	(7,047)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,907)	(7,047)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	11		
Basic			
Computed on the basis of profit from continuing operations		(0.69)	(0.70)
Computed on the basis of total profit for the year		(0.69)	(0.70)
Diluted			
Computed on the basis of profit from continuing operations		(0.69)	(0.70)
Computed on the basis of total profit for the year		(0.69)	(0.70)

Summary of significant accounting policies 2.1

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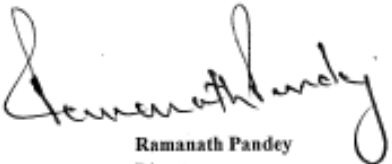
As per our report of even date

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


 Rajeev Singh
 Partner
 Membership No. : 84833

For and on behalf of the Board of Directors of
 Flounee Propbuild Private Limited


 Rangaswamy Harirajan
 Director
 DIN-06785533


 Ramanath Pandey
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