

Flue 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	(248,129)	(237,523)
		<u>(148,129)</u>	<u>(137,523)</u>
Current liabilities			
Trade payables	5	6,233	5,823
Other current liabilities	5	98,311,250	114,401,476
		<u>98,317,483</u>	<u>114,407,299</u>
TOTAL		<u><u>98,169,354</u></u>	<u><u>114,269,776</u></u>
ASSETS			
Current assets			
Inventories	6	98,164,252	114,254,991
Cash and Bank balances	7	5,102	14,785
		<u>98,169,354</u>	<u>114,269,776</u>
TOTAL		<u><u>98,169,354</u></u>	<u><u>114,269,776</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 Subhrajwal
 Partner
 Membership No. : 84833

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



Ravi Bansal
 Director
 DIN-06719785



Nitin Bhatiyani
 Director
 DIN-06850263

Place : New Delhi
 Date : 28 AUG 2015

Flue 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	8	10,606	8,070
Total expenses (II)		10,606	8,070
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,606)	(8,070)
Profit/ (loss) before tax		(10,606)	(8,070)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,606)	(8,070)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
Basic			
Computed on the basis of profit from continuing operations		(1.06)	(0.81)
Computed on the basis of total profit for the year		(1.06)	(0.81)
Diluted			
Computed on the basis of profit from continuing operations		(1.06)	(0.81)
Computed on the basis of total profit for the year		(1.06)	(0.81)

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 : 000977N
 Chartered Accountants



Rajeev Bhatnagar
 Partner
 Membership No. : 84833

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

Ravi Bansal
 Director
 DIN-06719785

Nitin Bhatiyani
 Director
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