

Fluff 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	(241,199)	(238,630)
		<u>(141,199)</u>	<u>(138,630)</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	59,860,580	70,149,776
		<u>59,866,198</u>	<u>70,155,394</u>
TOTAL		<u><u>59,724,999</u></u>	<u><u>70,016,764</u></u>
ASSETS			
Current assets			
Inventories	6	54,787,492	64,900,207
Trade receivables	7	4,923,394	4,923,394
Cash and Bank balances	8	14,113	14,850
Short-term loans and advances	9	-	178,313
		<u>59,724,999</u>	<u>70,016,764</u>
TOTAL		<u><u>59,724,999</u></u>	<u><u>70,016,764</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 Sabharwal
 Partner
 Membership No. : 84833

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

Aashutosh Sharma
 Aashutosh Sharma
 Director
 DIN-06881665

Prashant Paydey
 Prashant Paydey
 Director
 DIN-034389831

Place : New Delhi
 Date : 28 AUG 2015

Fluff 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			
Other Income	10	8,027	-
Total revenue (I)		8,027	-
EXPENSES			
Other expenses	11	10,596	13,800
Total expenses (II)		10,596	13,800
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(2,569)	(13,800)
Profit/ (loss) before tax		(2,569)	(13,800)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(2,569)	(13,800)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	12		
Basic			
Computed on the basis of profit from continuing operations		(0.26)	(1.38)
Computed on the basis of total profit for the year		(0.26)	(1.38)
Diluted			
Computed on the basis of profit from continuing operations		(0.26)	(1.38)
Computed on the basis of total profit for the year		(0.26)	(1.38)


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 Sabharwal
 Partner
 Membership No. : 84833

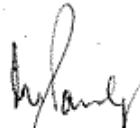


For and on behalf of the Board of Directors of
 Fluff Propbuild Private Limited

Aashutosh Sharma
 Director
 DIN-06881665



Prashant Pandey
 Director
 DIN-034389831



Place : New Delhi

Date : 28 AUG 2015