

Forsythia 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	(228,995)	(221,473)
		<u>(128,995)</u>	<u>(121,473)</u>
Current liabilities			
Trade payables	5	5,618	5,823
Other current liabilities	5	45,229,823	45,490,023
Short-term provisions	6	-	-
		<u>45,235,441</u>	<u>45,495,846</u>
TOTAL		<u><u>45,106,446</u></u>	<u><u>45,374,373</u></u>
ASSETS			
Current assets			
Inventories	7	45,084,983	45,080,646
Trade receivables	8	13,262	278,942
Cash and Bank balances	9	8,201	14,785
		<u>45,106,446</u>	<u>45,374,373</u>
TOTAL		<u><u>45,106,446</u></u>	<u><u>45,374,373</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

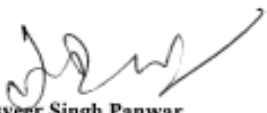
For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants



Rajeev Sahasrabudhe
 Partner
 Membership No. : 84833

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


 Prashant Pandey
 Director
 DIN-03439831


 Jasveer Singh Panwar
 Director
 DIN-06849825

Place : New Delhi
 Date : 28 AUG 2015

Forsythia 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	-	280
Total revenue (I)		<u>-</u>	<u>280</u>
EXPENSES			
Other expenses	11	7,522	13,655
Total expenses (II)		<u>7,522</u>	<u>13,655</u>
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		<u>(7,522)</u>	<u>(13,375)</u>
Profit/ (loss) before tax		<u>(7,522)</u>	<u>(13,375)</u>
Tax expenses			
Current tax		-	-
Total tax expenses		<u>-</u>	<u>-</u>
Profit/(Loss) after tax for the year from continuing operations		<u>(7,522)</u>	<u>(13,375)</u>

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.75) (1.34)
(0.75) (1.34)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.75) (1.34)
(0.75) (1.34)

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
Forsythia Propbuild Private Limited


Prashant Pandey
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