

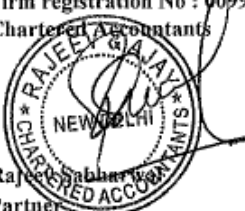
**Frisson Propbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(249,617)	(241,087)
		<u>(149,617)</u>	<u>(141,087)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	5,618
Other current liabilities	5	98,908,046	121,475,857
		<u>98,913,664</u>	<u>121,481,475</u>
<b>TOTAL</b>		<u><u>98,764,047</u></u>	<u><u>121,340,388</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	60,514,850	110,410,936
Trade receivables	7	38,243,048	10,914,773
Cash and Bank balances	8	6,149	14,679
		<u>98,764,047</u>	<u>121,340,388</u>
<b>TOTAL</b>		<u><u>98,764,047</u></u>	<u><u>121,340,388</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  
 Frisson Propbuild Private Limited

  
 Sanjay Baweja  
 Director  
 DIN-03449009

  
 Israr Ahmad  
 Director  
 DIN-02048692

Place : New Delhi  
 Date : 28 AUG 2015

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

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
<b>Total revenue (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	9	8,530	12,433
<b>Total expenses (II)</b>		<b>8,530</b>	<b>12,433</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		(8,530)	(12,433)
<b>Profit/ (loss) before tax</b>		(8,530)	(12,433)
<b>Tax expenses</b>		-	-
Current tax		-	-
<b>Total tax expenses</b>		-	-
<b>Profit/(Loss) after tax for the tax from continuing operations</b>		<b>(8,530)</b>	<b>(12,433)</b>

**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

(0.85) (1.24)  
 (0.85) (1.24)

**Diluted**

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

(0.85) (1.24)  
 (0.85) (1.24)

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  
 Frisson Propbuild Private Limited

  
 Sanjay Baweja  
 Director  
 DIN-03449009

  
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