

FronD 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	(34,039)	(26,075)
		<u>65,961</u>	<u>73,925</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	3,819,076	15,904,093
		<u>3,824,694</u>	<u>15,909,711</u>
TOTAL		<u><u>3,890,655</u></u>	<u><u>15,983,636</u></u>
ASSETS			
Current assets			
Inventories	6	2,537,487	23,457
Trade receivables	7	-	9,304,947
Cash and Bank balances	8	18,080	5,321,022
Short-term loans and advances	9	1,335,088	1,334,210
		<u>3,890,655</u>	<u>15,983,636</u>
TOTAL		<u><u>3,890,655</u></u>	<u><u>15,983,636</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
 FronD Propbuild Private Limited


 Gulshan Kumar
 Director
 DIN-05333594


 Israr Ahmad
 Director
 DIN-02048692

Place : New Delhi

Date : 28 AUG 2015

FronD 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	8,842	6,368
Total expenses (II)		8,842	6,368
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,842)	(6,368)
Profit/ (loss) before tax		(8,842)	(6,368)
Tax expenses		(878)	-
Less: Income Tax paid for Earlier Year		(878)	-
Total tax expenses		(878)	-
Profit/(Loss) after tax for the tax from continuing operations		(7,964)	(6,368)
Earning per equity share [nominal value of share Rs. 10 (31st March 2014: Rs. 10)]	11		
Basic			
Computed on the basis of profit from continuing operations		(0.80)	(0.64)
Computed on the basis of total profit for the year		(0.80)	(0.64)
Diluted			
Computed on the basis of profit from continuing operations		(0.80)	(0.64)
Computed on the basis of total profit for the year		(0.80)	(0.64)
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 Sabharwal
 Partner
 Membership No. : 84833

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

Gulshan Kumar
 Director
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