

**Flip Propbuild Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(202,848)	(195,439)
		<u>(102,848)</u>	<u>(95,439)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises		77,080,085	77,073,085
Other current liabilities	5		
		<u>77,085,810</u>	<u>77,078,703</u>
<b>TOTAL</b>		<u><u>76,982,962</u></u>	<u><u>76,983,264</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	40,333,064	40,333,064
Trade receivables	7	36,493,910	36,493,910
Cash and Bank balances	8	6,953	7,255
Short-term loans and advances	9	149,035	149,035
		<u>76,982,962</u>	<u>76,983,264</u>
<b>TOTAL</b>		<u><u>76,982,962</u></u>	<u><u>76,983,264</u></u>

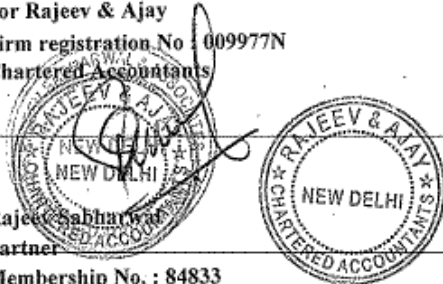
Summary of significant accounting policies 2.1

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  
 Flip Propbuild Private Limited

Braj Kishore Sharma  
 Director  
 DIN-06545291

Bhupinder Rajjaswant Singh  
 Director  
 DIN-06583432

Place : New Delhi  
 Date :

23 MAY 2016

Flip Propbuild Private Limited  
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	10	7,409	7,830
Total expenses(II)		7,409	7,830
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,409)	(7,830)
Profit/ (loss) before tax		(7,409)	(7,830)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,409)	(7,830)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

11

<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.74)	(0.78)
Computed on the basis of total profit for the year		(0.74)	(0.78)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.74)	(0.78)
Computed on the basis of total profit for the year		(0.74)	(0.78)

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 Singh  
Partner  
Membership No. : 84833



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

Braj Kishore Sharma  
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