

**Futuristic Buildwell 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	(1,199,176)	(1,191,663)
		<u>(1,099,176)</u>	<u>(1,091,663)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		11,425	5,618
Other current liabilities	5	319,907,314	319,907,315
Short-term provisions	6	-	-
		<u>319,918,739</u>	<u>319,912,933</u>
<b>TOTAL</b>		<u><u>318,819,563</u></u>	<u><u>318,821,270</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	318,801,764	318,801,764
Cash and Bank balances	8	17,799	19,506
Short-term loans and advances	9	-	-
		<u>318,819,563</u>	<u>318,821,270</u>
<b>TOTAL</b>		<u><u>318,819,563</u></u>	<u><u>318,821,270</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 MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants



Vikrant Suri  
Partner

Membership No.: 505887

For and on behalf of the Board of Directors of  
Futuristic Buildwell Private Limited

  
Digvijay Singh  
Director  
DIN-03465400

  
Israr Ahmad  
Director  
DIN-02048692

Place : New Delhi

Date 23 MAY 2016

**Futuristic Buildwell 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>			
Revenue From Operation		-	-
<b>Total revenue (I)</b>		<u>-</u>	<u>-</u>
<b>EXPENSES</b>			
Other expenses	10	7,513	6,907
<b>Total Expenses (II)</b>		<u>7,513</u>	<u>6,907</u>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		<u>(7,513)</u>	<u>(6,907)</u>
<b>Profit/ (loss) before tax</b>		<u>(7,513)</u>	<u>(6,907)</u>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<u>-</u>	<u>-</u>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<u><u>(7,513)</u></u>	<u><u>(6,907)</u></u>

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


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<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.75)	(0.69)
Computed on the basis of total profit for the year		(0.75)	(0.69)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.75)	(0.69)
Computed on the basis of total profit for the year		(0.75)	(0.69)

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 MNV & CO.  
 Firm Reg. No.: 023682N  
 Chartered Accountants

  
 Vikrant Suri  
 Partner  
 Membership No.: 505887



For and on behalf of the Board of Directors of  
 Futuristic Buildwell Private Limited

  
 Digvijay Singh  
 Director  
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