

## Fling Propbuild Private Limited

Balance Sheet as at 31 March 2017

(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	1,28,42,409	1,28,42,409	1,28,42,409
<b>Financial assets</b>				
Cash and cash equivalents	5	7,469	6,060	8,178
Other financial assets	6	4,95,92,869	4,95,92,869	4,95,92,869
<b>Total Assets</b>		<b>6,24,42,747</b>	<b>6,24,41,338</b>	<b>6,24,43,456</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained earnings		(7,98,520)	(7,91,604)	(7,83,679)
<b>Total equity</b>		<b>(6,98,520)</b>	<b>(6,91,604)</b>	<b>(6,83,679)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	5,750	11,425	5,618
Other current liabilities	10	6,31,35,517	6,31,21,517	6,31,21,517
<b>Total liabilities</b>		<b>6,31,41,267</b>	<b>6,31,32,942</b>	<b>6,31,27,135</b>
<b>Total Equity and Liabilities</b>		<b>6,24,42,747</b>	<b>6,24,41,338</b>	<b>6,24,43,456</b>
Summary of significant accounting policies	3			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jain Jindal & Co.

Firm registration No : 025817N

Chartered Accountants



Romesh Vijay

Partner

Membership No. : 411274



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



Vazhakkate Radha Krishna

Director

DIN-05268278



Sanjay Baweja

Director

DIN-03449009

Place : New Delhi

Date : May 24, 2017

24 MAY 2017



## Fling Propbuild Private Limited

Statement of Profit and Loss for the year ended 31 March 2017

(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2017	31 March 2016
<b>REVENUE</b>			
Revenue From Operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	115	66
Other expenses	12	6,801	7,859
<b>Total Expenses (II)</b>		6,916	7,925
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(6,916)</b>	<b>(7,925)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(6,916)</b>	<b>(7,925)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(6,916)</b>	<b>(7,925)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>			
(1) Basic	13	(0.69)	(0.79)
(2) Diluted		(0.69)	(0.79)
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jain Jindal & Co.

Firm registration No : 025817N

Chartered Accountants

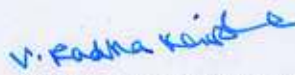


Romesh Vijay  
Partner

Membership No. : 411274



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