

**FLUFF 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	54,745,901	54,787,492	54,787,492
Financial assets				
Cash and cash equivalents	5	8,141	11,998	14,113
Other financial assets	6	4,923,394	4,923,394	4,923,394
Other current assets	7	3,997	-	-
<b>Total Assets</b>		<b>59,681,433</b>	<b>59,722,884</b>	<b>59,724,999</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	8	100,000	100,000	100,000
Other equity				
Retained Earnings	9	(255,643)	(249,430)	(241,199)
<b>Total equity</b>		<b>(155,643)</b>	<b>(149,430)</b>	<b>(141,199)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	10	5,750	11,733	5,618
Other current liabilities	11	59,831,325	59,860,580	59,860,580
<b>Total liabilities</b>		<b>59,837,075</b>	<b>59,872,313</b>	<b>59,866,198</b>
<b>Total Equity and Liabilities</b>		<b>59,681,433</b>	<b>59,722,884</b>	<b>59,724,999</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 Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants

Rajeev Satharwal  
 Partner  
 Membership No. : 084833

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
 FLUFF PROPBUILD PRIVATE LIMITED

Aashutosh Sharma  
 Director  
 DIN-06881665

Prashant Pandey  
 Director  
 DIN-03439831

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**FLUFF PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017**  
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Revenue from operations		-	-
Other income	12	600	-
<b>Total Income (I)</b>		<b>600</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	13	6,698	8,164
Finance costs	14	115	66
<b>Total Expenses (II)</b>		<b>6,813</b>	<b>8,230</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(6,213)</b>	<b>(8,230)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(6,213)</b>	<b>(8,230)</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(6,213)</b>	<b>(8,230)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.62)	(0.82)
(2) Diluted		(0.62)	(0.82)

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 Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
 FLUFF PROPBUILD PRIVATE LIMITED

Aashutosh Sharma  
 Director  
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