

FLUKE 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
ASSETS				
Current assets				
Inventories	4	4,602,030	4,602,030	4,602,030
Financial assets				
Cash and cash equivalents	5	7,414	2,279	5,102
Total Assets		4,609,444	4,604,309	4,607,132
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(75,176)	(66,986)	(58,356)
Total equity		24,824	33,014	41,644
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	5,618
Other current liabilities	9	4,578,870	4,559,870	4,559,870
Provisions	10	-	-	-
Total liabilities		4,584,620	4,571,295	4,565,488
Total Equity and Liabilities		4,609,444	4,604,309	4,607,132
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 : 0099775
Chartered Accountants

Rajeev Sabbarwal
Partner
Membership No. : 084833



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

Aashutosh Sharma
Director
DIN-06881665

Prashant Pandey
Director
DIN-03439831

Place : New Delhi
Date : 26 MAY 2017

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FLUKE 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		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	11	6,698	7,960
Finance costs	12	1,492	670
Total Expenses (II)		8,190	8,630
Profit/(Loss) before tax from operations (I-II)		(8,190)	(8,630)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,190)	(8,630)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,190)	(8,630)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.82)	(0.86)
(2) Diluted		(0.82)	(0.86)

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



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

Aashutosh Sharma
 Director
 DIN-06881665

Prashant Pandey
 Director
 DIN-03439831

Place : New Delhi

Date : 24 MAY 2017