

FOAL 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	10	6,698	7,651
Finance costs	11	1,492	670
Total Expenses (II)		8,190	8,321
Profit/(Loss) before tax from operations (I-II)		(8,190)	(8,321)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,190)	(8,321)
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)	(8,321)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.82)	(0.83)
(2) Diluted		(0.82)	(0.83)

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
FOAL PROPBUILD PRIVATE LIMITED

Aashutosh Sharma
Director
DIN-06881665

Prashant Pandey
Director
DIN-03439831

Place : New Delhi

Date :

24 MAY 2017

FOAL PROPBUILD PRIVATE LIMITED
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2017
 (Amount in Rupees , unless otherwise stated)

For the year ended March 2017

(a) Equity Share Capital

Equity shares of Rs. 10 each issued, subscribed and fully paid
 At 1 April 2015
 Issued during the year
 At 31 March 2016
 Issued during the year
 At 31 March 2017

	No.	Amount
At 1 April 2015	10,000	1,00,000
Issued during the year	-	-
At 31 March 2016	10,000	1,00,000
Issued during the year	-	-
At 31 March 2017	10,000	1,00,000

(b) Other equity

For the year ended March 2017

	Reserves and Surplus	
	Surplus (Deficit) in the statement of profit and loss	Total equity
As at 1 April 2016	(1,66,513)	(1,66,513)
Profit/(Loss) for the year	(8,190)	(8,190)
Total comprehensive income	(1,74,703)	(1,74,703)
At 31 March 2017	(1,74,703)	(1,74,703)

For the year ended March 2016

	Reserves and Surplus	
	Surplus (Deficit) in the statement of profit and loss	Total equity
As at 1 April 2015	(1,58,192)	(1,58,192)
Profit/(Loss) for the year	(8,321)	(8,321)
Total comprehensive income	(1,66,513)	(1,66,513)
At 31 March 2016	(1,66,513)	(1,66,513)

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
 FOAL PROPBUILD PRIVATE LIMITED

Aashutosh Sharma
 Director
 DIN-06881665

Prashant Pandey
 Director
 DIN-03439831

Place : New Delhi

Date : 24 MAY 2017