

**FONDANT 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	56,246,105	56,246,105	56,246,105
Financial assets				
Cash and cash equivalents	5	10,188	17,899	6,017
<b>Total Assets</b>		<b>56,256,293</b>	<b>56,264,004</b>	<b>56,252,122</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(736,863)	(729,127)	(720,902)
<b>Total equity</b>		<b>(636,863)</b>	<b>(629,127)</b>	<b>(620,902)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	56,887,406	56,887,406	56,867,406
<b>Total liabilities</b>		<b>56,893,156</b>	<b>56,893,131</b>	<b>56,873,024</b>
<b>Total Equity and Liabilities</b>		<b>56,256,293</b>	<b>56,264,004</b>	<b>56,252,122</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 Sabharwal  
 Partner  
 Membership No. : 084833



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

Aashutosh Sharma  
 Director  
 DIN-06881665

Tarun Chadha  
 Director  
 DIN-07109007

Place : New Delhi  
 Date : 24 MAY 2017

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**FONDANT 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		-	-
<b>Total Income (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	7,621	7,652
Finance costs	11	115	573
<b>Total Expenses (II)</b>		<b>7,736</b>	<b>8,225</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(7,736)</b>	<b>(8,225)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,736)</b>	<b>(8,225)</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>(7,736)</b>	<b>(8,225)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	<b>12</b>		
(1) Basic		(0.77)	(0.82)
(2) Diluted		(0.77)	(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



For and on behalf of the Board of Directors of  
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