

FORSYTHIA 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	45,291,391	45,084,983	45,084,983
Financial assets				
Cash and cash equivalents	5	11,577	74	8,201
Other financial assets	6	13,261	13,262	13,262
Other current assets	7	240,423	-	-
Total Assets		45,556,652	45,098,319	45,106,446
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	100,000	100,000	100,000
Other equity	9			
Retained Earnings		(399,987)	(237,229)	(228,995)
Total equity		(299,987)	(137,229)	(128,995)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	45,850,889	45,229,823	45,229,823
Total liabilities		45,856,639	45,235,548	45,235,441
Total Equity and Liabilities		45,556,652	45,098,319	45,106,446
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
FORSYTHIA PROPBUILD PRIVATE LIMITED

Prashant Pandey
Director
DIN-03439831

Jasveer Singh Panwar
Director
DIN-06849825

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FORSYTHIA 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	12	161,699	7,857
Finance costs	13	1,059	377
Total expenses (II)		162,758	8,234
Profit/(Loss) before tax from continuing operations (I-II)		(162,758)	(8,234)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(162,758)	(8,234)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(162,758)	(8,234)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(16.28)	(0.82)
(2) Diluted		(16.28)	(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



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