

FROND 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	2,537,487	2,537,487	2,537,487
Financial assets				
Cash and cash equivalents	5	6,662	16,271	18,080
Other current assets	6	-	1,335,088	1,335,088
Total Assets		2,544,149	3,888,846	3,890,655
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained earnings		15,124	(41,655)	(34,039)
Total equity		115,124	58,345	65,961
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	11,425	5,618
Other current liabilities	10	2,399,076	3,819,076	3,819,076
Provisions	11	24,200	-	-
Total liabilities		2,429,026	3,830,501	3,824,694
Total Equity and Liabilities		2,544,149	3,888,846	3,890,655
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
FROND PROPBUILD PRIVATE LIMITED

Tarun Chadha
Director
DIN-07109007

Israr Ahmad
Director
DIN-02048692

Pe

FROND 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
Other income	12	88,715	-
Total Income (I)		88,715	-
EXPENSES			
Other expenses	13	7,621	7,550
Finance costs	14	115	66
Total Expenses (II)		7,736	7,616
Profit/(Loss) before tax from continuing operations (I-II)		80,979	(7,616)
Tax expense:			
Current tax		24,200	-
Profit/(Loss) for the year from continuing operations		56,779	(7,616)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		56,779	(7,616)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		5.68	(0.76)
(2) Diluted		5.68	(0.76)

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
FROND PROPBUILD PRIVATE LIMITED

Tarun Chadha
 Director
 DIN-07109007

Israr Ahmad
 Director
 DIN-02048692

Place : New Delhi

Date :

24 MAY 2017