

**FROTH 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	21,919,903	21,919,903	21,919,903
<b>Financial assets</b>				
Cash and cash equivalents	5	107,227	10,638	8,946
Other financial assets	6	3,751,241	3,751,241	3,751,241
Other current assets	7	-	-	-
<b>Total Assets</b>		<b>25,778,371</b>	<b>25,681,782</b>	<b>25,680,090</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	8	100,000	100,000	100,000
Other equity	9	(195,356)	(187,620)	(180,005)
Retained earnings				
<b>Total equity</b>		<b>(95,356)</b>	<b>(87,620)</b>	<b>(80,005)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	10	105,750	11,425	37,118
Other current liabilities	11	25,767,977	25,757,977	25,722,977
<b>Total liabilities</b>		<b>25,873,727</b>	<b>25,769,402</b>	<b>25,760,095</b>
<b>Total Equity and Liabilities</b>		<b>25,778,371</b>	<b>25,681,782</b>	<b>25,680,090</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  
 FROTH PROPBUILD PRIVATE LIMITED

Tarun Chadha  
 Director  
 DIN-07109007

Israr Ahmad  
 Director  
 DIN-02048692

Place : New Delhi  
 Date : 24 MAY 2017

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**FROTH 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>EXPENSES</b>			
Other expenses	12	7,621	7,549
Finance costs	13	115	66
<b>Total Expenses (II)</b>		<b>7,736</b>	<b>7,615</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,736)</b>	<b>(7,615)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,736)</b>	<b>(7,615)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,736)</b>	<b>(7,615)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.77)	(0.76)
(2) Diluted		(0.77)	(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 : 009977X  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833



For and on behalf of the Board of Directors of  
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Tarun Chadha  
 Director  
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