

Futuristic Buildwell 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	318,801,764	318,801,764	318,801,764
Financial assets				
Cash and cash equivalents	5	14,410	17,799	19,506
Other current assets	6	-	-	-
<b>Total Assets</b>		<b>318,816,174</b>	<b>318,819,563</b>	<b>318,821,269</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained earnings		(372,590)	(1,199,176)	(1,191,663)
<b>Total equity</b>		<b>(272,590)</b>	<b>(1,099,176)</b>	<b>(1,091,663)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	11,450	11,425	5,618
Other current liabilities	10	319,077,315	319,907,315	319,907,315
<b>Total liabilities</b>		<b>319,088,765</b>	<b>319,918,740</b>	<b>319,912,933</b>
<b>Total Equity and Liabilities</b>		<b>318,816,174</b>	<b>318,819,563</b>	<b>318,821,270</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 MNV & CO.  
Firm Reg. No.: 023682N  
Chartered Accountants

Vikrant Suri  
Partner  
Membership No.: 505887



For and on behalf of the Board of Directors of  
Futuristic Buildwell Private Limited

  
Israr Ahmad  
Director  
DIN-02048692

  
Digvijay Singh  
Director  
DIN-03465400

Place : New Delhi

Date : 24 MAY 2017

  
NEW DELHI  
24 MAY 2017

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**Futuristic Buildwell 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	11	833,399	-
<b>Total Income (I)</b>		<b>833,399</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	12	6,698	7,447
Finance costs	13	115	66
<b>Total Expenses (II)</b>		<b>6,813</b>	<b>7,513</b>
<b>Profit(Loss) before tax from operations (I-II)</b>		<b>826,586</b>	<b>(7,513)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit(Loss) for the year from operations</b>		<b>826,586</b>	<b>(7,513)</b>
<b>Other comprehensive income/(loss)</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income/(loss) for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>826,586</b>	<b>(7,513)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		82.66	(0.75)
(2) Diluted		82.66	(0.75)

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 MNV & CO.  
 Firm Reg. No.: 023682N  
 Chartered Accountants

Vikram Suri  
 Partner  
 Membership No.: 505887



Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
 Futuristic Buildwell Private Limited

  
 Israr Ahmad  
 Director  
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