

**FLOUNCE PROPBUILD PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	9,897,134	9,897,134
<b>Financial assets</b>			
Cash and cash equivalents	5	18,877	12,777
Other financial assets	6	248,063	248,063
<b>Total assets</b>		<b>10,164,074</b>	<b>10,157,974</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	(257,132)	(248,068)
<b>Total equity</b>		<b>(157,132)</b>	<b>(148,068)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	5,310	225,750
Other current liabilities	10	10,315,896	10,080,292
<b>Total liabilities</b>		<b>10,321,206</b>	<b>10,306,042</b>
<b>Total equity and liabilities</b>		<b>10,164,074</b>	<b>10,157,974</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. 100907N  
Chartered Accountants

Rajeev Spharwal  
Partner  
Membership No. : 684833

Place : New Delhi  
Date : 9 May 2018

For and on behalf of the Board of Directors of  
**FLOUNCE PROPBUILD PRIVATE LIMITED**

  
**Rangaswamy Harirajan**  
Director  
DIN-06785533

  
**Pankaj Kishore Chaturvedi**  
Director  
DIN-07119298



**FLOUNCE PROPBUILD PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	9,064	7,314
Finance costs	12	-	805
<b>Total Expenses</b>		<b>9,064</b>	<b>8,119</b>
<b>Profit/(Loss) before tax</b>		<b>(9,064)</b>	<b>(8,119)</b>
Current tax		-	29
<b>Profit/(Loss) for the year</b>		<b>(9,064)</b>	<b>(8,148)</b>
Other comprehensive income		-	-
<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>(9,064)</b>	<b>(8,148)</b>
<b>Earnings per equity share:</b>	<b>13</b>		
Basic (Rs.)		(0.91)	(0.81)
Diluted (Rs.)		(0.91)	(0.81)

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 & Aiyaz  
Firm registration No. 000977N  
Chartered Accountants  
NEW DELHI  
Rajeev Sabharwal  
Partner  
Membership No. 084933

Place : New Delhi  
Date : 9 May 2018

For and on behalf of the Board of Directors of  
**FLOUNCE PROPBUILD PRIVATE LIMITED**

  
Rangaswamy Harirajan  
Director  
DIN-06785533

  
Pankaj Kishore Chaturvedi  
Director  
DIN-07119298