

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

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	54,354,410	54,745,901
Financial assets			
Cash and cash equivalents	5	21,719	8,141
Other financial assets	6	4,923,394	4,923,394
Other current assets	7	-	3,997
Total assets		59,299,523	59,681,433
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(269,070)	(255,642)
Total equity		(169,070)	(155,642)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	59,463,283	59,831,325
Total liabilities		59,468,593	59,837,075
Total equity and liabilities		59,299,523	59,681,433

Summary of significant accounting policies 3

The accompanying notes are an intergral 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. G.084833

Place : New Delhi
Date : 9-May-2018

For and on behalf of the Board of Directors of
FLUFF PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal
Director
DIN-08129129

Prashant Pandey
Director
DIN-03439831

FLUFF 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
Income			
Other income	12	193	600
Total Income		193	600
Expenses			
Other expenses	13	13,532	6,698
Finance costs	14	89	115
Total Expenses		13,621	6,813
Profit/(Loss) before tax		(13,428)	(6,213)
Current tax		-	-
Profit/(Loss) for the year		(13,428)	(6,213)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(13,428)	(6,213)
Earnings per equity share:	15		
Basic (Rs.)		(1.34)	(0.62)
Diluted (Rs.)		(1.34)	(0.62)

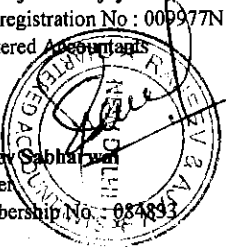
Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.


As per our report of even date

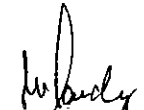
For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. - 084893



For and on behalf of the Board of Directors of
FLUFF PROPBUILD PRIVATE LIMITED


Anil Kumar Beniwal
Director
DIN-08129129


Prashant Pandey
Director
DIN-03439831

Place : New Delhi
Date : 9-May-2018