

**FLUKE 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	4,602,030	4,602,030
Financial assets			
Cash and cash equivalents	5	18,425	7,414
<b>Total assets</b>		<b>4,620,455</b>	<b>4,609,444</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7	(84,018)	(75,176)
<b>Total equity</b>		<b>15,982</b>	<b>24,824</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	4,599,163	4,578,870
<b>Total liabilities</b>		<b>4,604,473</b>	<b>4,584,620</b>
<b>Total equity and liabilities</b>		<b>4,620,455</b>	<b>4,609,444</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. : 089977N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833

Place : New Delhi  
 Date : 9 May 2018

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

Anil Kumar Beniwal  
 Director  
 DIN-08129129

Prashant Pandey  
 Director  
 DIN-03439831

**FLUKE 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>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	8,753	6,698
Finance costs	11	89	1,492
<b>Total Expenses</b>		<b>8,842</b>	<b>8,190</b>
<b>Profit/(Loss) before tax</b>		<b>(8,842)</b>	<b>(8,190)</b>
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(8,842)</b>	<b>(8,190)</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>(8,842)</b>	<b>(8,190)</b>
<b>Earnings per equity share:</b>	12		
Basic (Rs.)		(0.88)	(0.82)
Diluted (Rs.)		(0.88)	(0.82)

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. 049977N  
 Chartered Accountants

Rajeev Beniwal  
 Partner  
 Membership No. 984833

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

Anil Kumar Beniwal  
 Director  
 DIN-08129129

Prashant Pandey  
 Director  
 DIN-03439831

Place : New Delhi  
 Date : 9 May 2018