

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

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	9,601,174	20,894,304
Financial assets			
Cash and cash equivalents	5	36,599	36,260
Other current assets	6	8,279	876
Total Assets		9,646,052	20,931,440
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(73,779)	(101,801)
Total equity		26,221	(1,801)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	9,614,522	20,927,492
Total liabilities		9,619,832	20,933,242
Total Equity and Liabilities		9,646,052	20,931,440
Summary of significant accounting policies	3		

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

As per our report of even date

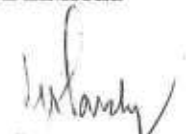
For Rajeev & Ajay
 Firm registration No. : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833

Place : New Delhi
 Date : 9 May 2018

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


 Mayank Sharma
 Director
 DIN-08129100


 Prashant Pandey
 Director
 DIN-03439831

FOYER 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 From Operations	11	42,301	-
Other income	12	690	750
Total income (I)		42,991	750
EXPENSES			
Finance costs	13	140	86
Other expenses	14	8,233	6,699
Total Expenses (II)		8,373	6,785
Profit/(Loss) before tax from operations (I-II)		34,618	(6,035)
Tax expense:			
Current tax		6,597	-
Profit/(Loss) for the year from operations		28,022	(6,035)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		28,022	(6,035)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		2.80	(0.60)
(2) Diluted		2.80	(0.60)

Summary of significant accounting policies 3

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


As per our report of even date

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