

FRAY 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			
Financial assets			
Cash and cash equivalents	4	18,873	12,861
Total Assets		18,873	12,861
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained earnings		(317,697)	(310,622)
Total equity		(217,697)	(210,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,749
Other current liabilities	8	231,260	217,734
Total liabilities		236,570	223,483
Total equity and liabilities		18,873	12,861

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

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


 Lalans Prasad Singh
 Director
 DIN-08129091


 Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 9 May 2018

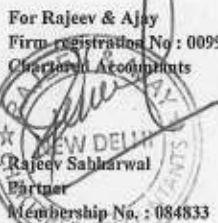


FRAY PROPBUILD PRIVATE LIMITED
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)


Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total income (I)		-	-
EXPENSES			
Finance costs	9	89	86
Other expenses	10	6,986	8,111
Total expenses (II)		7,075	8,197
Profit/(Loss) before tax from continuing operations (I-II)		(7,075)	(8,197)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(7,075)	(8,197)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,075)	(8,197)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.71)	(0.82)
(2) Diluted		(0.71)	(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 : 009977N
 Chartered Accountants

 Rajeev Saharwal
 Partner
 Membership No. : 084833

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


 Eshan Prasad Singh
 Director
 DIN-08129091


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Place : New Delhi
 Date : 9 May 2018