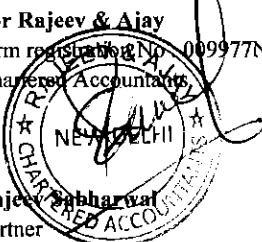


FRIEZE PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)


	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	58,435,880	58,435,880
Financial assets			
Cash and cash equivalents	5	18,706	13,694
Total Assets		58,454,586	58,449,574
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(259,871)	(252,796)
Total equity		(159,871)	(152,796)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	58,609,147	58,596,621
Total liabilities		58,614,457	58,602,370
Total equity and liabilities		58,454,586	58,449,574
Summary of significant accounting policies	3		

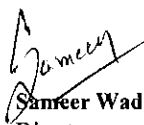
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

Rajeev Babbarwal
Partner
Membership No. : 084833

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


Satish Kumar Goyal
Director
DIN-06520570


Sameer Wadhwa
Director
DIN-08129144

Place : New Delhi
Date : 9 May 2018



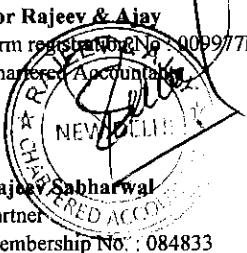
FRIEZE PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total income		-	-
EXPENSES			
Other expenses	10	6,986	6,698
Finance costs	11	89	776
Total expenses		7,075	7,474
Profit/(Loss) before tax		(7,075)	(7,474)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(7,075)	(7,474)
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)	(7,474)
Earnings per equity share:	12		
(1) Basic		(0.71)	(0.75)
(2) Diluted		(0.71)	(0.75)


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
FRIEZE PROPBUILD PRIVATE LIMITED


Satish Kumar Goyal
Director.
DIN-06520570


Sameer Wadhwa
Director
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Place : New Delhi
Date : 9 May 2018