

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

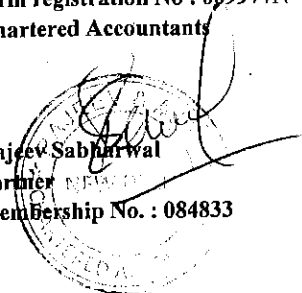
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	2,537,487	2,537,487
Financial assets			
Cash and cash equivalents	5	18,674	6,662
<b>Total Assets</b>		<b>2,556,161</b>	<b>2,544,149</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		4,949	15,124
<b>Total equity</b>		<b>104,949</b>	<b>115,124</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	2,437,131	2,399,076
Provisions	10	8,771	24,200
<b>Total liabilities</b>		<b>2,451,212</b>	<b>2,429,025</b>
<b>Total Equity and Liabilities</b>		<b>2,556,161</b>	<b>2,544,149</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

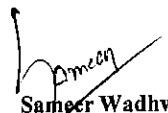
For Rajeev & Ajay  
Firm registration No : 009977N  
Chartered Accountants

  
Rajeev Sabharwal  
Partner  
Membership No. : 084833

Place : New Delhi  
Date : 9-May-2018

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

  
Tarun Chadha  
Director  
DIN-07109007

  
Sameer Wadhwa  
Director  
DIN-08129144

**FROND 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
Other income	11	-	88,715
<b>Total Income (I)</b>		<b>-</b>	<b>88,715</b>
<b>EXPENSES</b>			
Other expenses	12	8,233	7,621
Finance costs	13	1,942	115
<b>Total Expenses (II)</b>		<b>10,175</b>	<b>7,736</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(10,175)</b>	<b>80,979</b>
<b>Tax expense:</b>			
Current tax		-	24,200
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(10,175)</b>	<b>56,779</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>
<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>(10,175)</b>	<b>56,779</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.02)	5.68
(2) Diluted		(1.02)	5.68

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. 1009977N  
Chartered Accountants

Rajeev Saharwal  
Partner  
Membership No. : 084833

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

Tarun Chadha  
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