

FROTH 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	21,919,903	21,919,903
Financial assets			
Cash and cash equivalents	5	18,238	107,227
Other financial assets	6	3,751,241	3,751,241
Total Assets		25,689,382	25,778,371
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(203,886)	(195,356)
Total equity		(103,886)	(95,356)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	105,750
Other current liabilities	10	25,787,958	25,767,977
Total liabilities		25,793,268	25,873,727
Total Equity and Liabilities		25,689,382	25,778,371

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
FROTH PROPBUILD PRIVATE LIMITED

Tarun Chadha
Director
DIN-07109007

Sandeep Wadhwa
Director
DIN-08129144

FROTH 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	11	8,441	7,621
Finance costs	12	89	115
Total Expenses		8,530	7,736
Profit/(Loss) before tax		(8,530)	(7,736)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,530)	(7,736)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,530)	(7,736)
Earnings per equity share:	13		
(1) Basic		(0.85)	(0.77)
(2) Diluted		(0.85)	(0.77)

Summary of significant accounting policies 3

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As per our report of even date

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

Rajeev Sabharwal
Partner
Membership No. : 084833



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For and on behalf of the Board of Directors of
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