


Futuristic Buildwell Private Limited
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	318,801,764	318,801,764
Financial assets			
Cash and cash equivalents	5	18,722	14,410
Other current assets	6	-	-
Total Assets		318,820,486	318,816,174
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(380,600)	(372,590)
Total equity		(280,600)	(272,590)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	11,450
Other current liabilities	10	319,095,776	319,077,314
Total liabilities		319,101,086	319,088,764
Total Equity and Liabilities		318,820,486	318,816,174
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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants


Vikrant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
Futuristic Buildwell Private Limited


Sameer Wadhwa
Director
DIN-08129144


Rohit Mehta
Director
DIN-06961182

Place : New Delhi
Date : 09 May 2018

Futuristic Buildwell 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	-	833,399
Total Income (I)		-	833,399
Expenses			
Finance costs	12	89	115
Other expenses	13	7,921	6,698
Total Expenses (II)		8,010	6,813
Profit/(Loss) before tax from operations (I-II)		(8,010)	826,586
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(8,010)	826,586
Other comprehensive income		-	-
Total other comprehensive income/(loss) for the year, net of tax		-	-
Total comprehensive income for the year, net of tax		(8,010)	826,586
Earnings per equity share:	14		
(1) Basic		(0.80)	82.66
(2) Diluted		(0.80)	82.66

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 MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vikraant Suri
 Partner
 Membership No.: 505887



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