

**Choir Developers Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(475,334)	(467,715)
		<u>(375,334)</u>	<u>(367,715)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	281,210,925	281,210,925
		<u>281,216,650</u>	<u>281,216,543</u>
<b>TOTAL</b>		<u>280,841,317</u>	<u>280,848,828</u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	280,810,015	280,810,015
Cash and Bank balances	7	12,820	20,331
Short-term loans and advances	8	18,482	18,482
		<u>280,841,317</u>	<u>280,848,828</u>
<b>TOTAL</b>		<u>280,841,317</u>	<u>280,848,828</u>

**Summary of significant accounting policies**

2.1

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


As per our report of even date

For Rajeev & Ajay  
 Firm Reg. No.: 009977N  
 Chartered Accountants



Rajeev Sabharwal  
 Partner  
 Membership No. : 84833

For and on behalf of the Board of Directors of  
 Choir Developers Private Limited

  
 Chandra Shekher Joshi  
 Director  
 Din-07099624

  
 Ravi Sinha  
 Director  
 Din-00457329

Place : New Delhi

Date : 23 MAY 2016

Choir Developers Private Limited  
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	7,618	7,523
Total expenses (II)		7,618	7,523
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,618)	(7,523)
Profit/ (loss) before tax		(7,618)	(7,523)
Tax expenses		-	(2,134)
Provision for tax for earlier year		-	(2,134)
Total tax expenses		-	(2,134)
Profit/(Loss) after tax for the year from continuing operations		(7,618)	(5,389)
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.76)	(0.54)
Computed on the basis of total profit for the year		(0.76)	(0.54)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.76)	(0.54)
Computed on the basis of total profit for the year		(0.76)	(0.54)

Summary of significant accounting policies

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

As per our report of even date

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



Rajeev Sabharwal  
Partner  
Membership No. : 84833

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