

CHOIR DEVELOPERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	280,810,015	280,810,015	280,810,015
Financial assets				
Cash and cash equivalents	5	5,110	12,820	20,331
Other current assets	6	18,482	18,482	18,482
Total Assets		280,833,607	280,841,317	280,848,828
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(483,069)	(475,334)	(467,715)
Total equity		(383,069)	(375,334)	(367,715)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	281,210,925	281,210,925	281,210,925
Total liabilities		281,216,675	281,216,650	281,216,543
Total Equity and Liabilities		280,833,607	280,841,317	280,848,828

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
CHOIR DEVELOPERS PRIVATE LIMITED

Digvijay Singh
Director
DIN-03465400

Ravi Sinha
Director
DIN-00457329

Place : New Delhi

Date : 24 MAY 2017

CHOIR DEVELOPERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Continuing operations			
Total Income (I)		-	-
EXPENSES			
Other expenses	11	7,620	7,549
Finance costs	12	115	69
Total Expenses (II)		7,735	7,618
Profit/(Loss) before tax from continuing operations (I-II)		(7,735)	(7,618)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,735)	(7,618)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,735)	(7,618)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.77)	(0.76)
(2) Diluted		(0.77)	(0.76)

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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