

**TINNITUS BUILDERS 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
<b>ASSETS</b>				
<b>Current assets</b>				
Financial assets				
Cash and cash equivalents	4	6,739	5,842	8,097
Other current assets	5	-	-	-
<b>Total Assets</b>		<b>6,739</b>	<b>5,842</b>	<b>8,097</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(1,68,47,019)	(1,68,39,898)	(1,68,31,529)
<b>Total equity</b>		<b>(1,67,47,019)</b>	<b>(1,67,39,898)</b>	<b>(1,67,31,529)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	11,732	5,618
Other current liabilities	9	1,67,48,008	1,67,34,008	1,67,34,008
<b>Total liabilities</b>		<b>1,67,53,758</b>	<b>1,67,45,740</b>	<b>1,67,39,626</b>
<b>Total Equity and Liabilities</b>		<b>6,739</b>	<b>5,842</b>	<b>8,097</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 Rajeew & Ajay  
Firm registration No.: 009977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
Membership No.: 084302

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
**TINNITUS BUILDERS PRIVATE LIMITED**

Krishan Kumar Chhabra  
Director  
DIN- 02821419

Amitava Chattopadhyay  
Director  
DIN- 07150600

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**TINNITUS BUILDERS 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
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	7,006	8,369
Finance costs	11	115	-
<b>Total Expenses (II)</b>		7,121	8,369
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(7,121)	(8,369)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(7,121)	(8,369)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(7,121)	(8,369)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(0.84)
(2) Diluted		(0.71)	(0.84)
<b>Summary of significant accounting policies</b>	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

Ajay Sachdeva  
 Partner  
 Membership No.: 084302



For and on behalf of the Board of Directors of  
 TINNITUS BUILDERS PRIVATE LIMITED

Krishan Kumar Chhabra  
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