

**CHOIR DEVELOPERS 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	280,810,015	280,810,015
Financial assets			
Cash and cash equivalents	5	17,874	5,110
Other current assets	6	-	18,482
<b>Total Assets</b>		<b>280,827,889</b>	<b>280,833,607</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(515,381)	(483,069)
<b>Total equity</b>		<b>(415,381)</b>	<b>(383,069)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	281,237,959	281,210,925
<b>Total liabilities</b>		<b>281,243,270</b>	<b>281,216,676</b>
<b>Total Equity and Liabilities</b>		<b>280,827,889</b>	<b>280,833,607</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 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

*Rohit Mehta*

Rohit Mehta  
 Director  
 DIN-06961182

*Ravi Sinha*

Ravi Sinha  
 Director  
 DIN-00457329

Place : New Delhi  
 Date : 9 May 2018

**CHOIR DEVELOPERS 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		-	-
<b>Total Income</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	11	32,223	7,620
Finance costs	12	89	115
<b>Total Expenses</b>		<b>32,312</b>	<b>7,735</b>
<b>Profit/(Loss) before tax</b>		<b>(32,312)</b>	<b>(7,735)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(32,312)</b>	<b>(7,735)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(32,312)</b>	<b>(7,735)</b>
<b>Earnings per equity share:</b>			
(1) Basic	13	(3.23)	(0.77)
(2) Diluted		(3.23)	(0.77)

Summary of significant accounting policies

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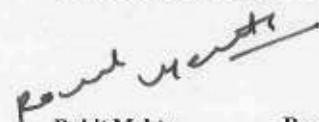
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Anay  
 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



Rohit Mehta  
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