

Tel: +64 7 571 6280 Fax: +64 7 571 6281 tauranga@bdo.co.nz www.bdo.co.nz

BDO TAURANGA LIMITED Level 1 The Hub, 525 Cameron Road, Tauranga 3110 PO Box 15660, Tauranga 3144 New Zealand

Attri Computers Limited (In Liquidation)

Liquidators' First Report

3 May 2018

1. Background

Attri Computers Limited (In Liquidation) ("the Company") was placed into liquidation by special resolution of the shareholders on the 26th day of April 2018 at 9:00am. Thomas Lee Rodewald and Kenneth Peter Brown, both Accredited Insolvency Practitioners of Tauranga, were appointed as Joint and Several Liquidators of the company.

Disclaimer

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3. Company Information

Date of Incorporation: 27 September 2012

Trading Address:

Peel Street, Gisborne

Type of business:

Computer Repairs and Service

Date trading ceased:

24 April 2018

Shareholders:

Deepak Sharma Attri

Number of Shares: 999

Sarita Attri

Number of Shares: 1

Director:

Deepak Sharma Attri

DIRECTORS:

Fraser Lellman ca

Kenneth Brown ca

Janine Hellyer ca

Paul Manning CA

Jenny Lee ca

ASSOCIATE: Doug Taylor

CONSULTANT: Tim Cooney

4. Events Leading to Appointment of Liquidators

The Director of the company advised staff immigration issues led to the cancellation of their Digital Mobile franchise agreement. The decision was made to appoint Liquidators to manage the wind up of the Company's affairs.

5. Statement of Affairs

We attach as *Appendix I* a statement of the Company's affairs as at the date of our appointment.

This has been prepared from information provided by the director of the Company and the Liquidators are not yet able to express an opinion on the validity of that information.

Also attached as Appendix II is a list of known creditors as at the date of appointment.

6. Proposals for Conducting the Liquidation

The Liquidators will analyse the Franchisors purchase of the assets, collect outstanding commission, review the Company's books and records to establish if there are any potentially voidable transactions, any potential shareholder current account issues and ensure the Director has complied with the duties and obligations imposed on him under the Companies Act 1993.

7. Estimated Date of Completion of Liquidation and Notice As To Further Reports

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly, with a final report at the conclusion of the liquidation.

8. Creditors Meeting

Having regard to the assets and liabilities of the company, the likely result of the liquidation and other relevant matters, the Liquidators consider in accordance with section 245 of the Companies Act 1993 that no such meeting should be held.

A meeting will not be called unless within 10 working days after receiving this notice a creditor gives notice in writing to the Liquidators requiring a meeting to be called.

The Liquidators dispense with holding a creditors meeting pursuant to Section 243 of the Companies Act 1993 as the dividend is expected to be nil or very small.

In accordance with Section 314 of the Companies Act 1993 a creditor or shareholder may request the Liquidators to call a meeting of creditors or shareholders at any time in the course of the Liquidation to vote on a proposal that a Liquidation Committee be appointed to act with the Liquidators. This request must be in writing.

The Liquidators may decline a request by a creditor or a shareholder to call a meeting on the grounds that:

- a) the request is frivolous or vexatious; or
- b) the request was not made in good faith; or
- c) the costs of calling the meeting would be out of proportion to the value of the company's assets.

The decision to decline a request may be reviewed by the Court on the application of any creditor or shareholder.

9. Creditors Claims

If your terms of trade with the company include reservation of title of goods supplied please contact Denise Cooper on 07 571 6280.

Please complete and return the enclosed Unsecured Creditors Claim form by 7 June 2018 to P O Box 15660, Tauranga. If you believe that you are a secured creditor please contact our Tauranga office and the appropriate forms will be sent to you.

Completion of your claim should be given your urgent attention. If creditors do not lodge a claim with the Liquidators, they are not entitled to share in any distribution to creditors that may be made by the Liquidators.

10. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Denise Cooper at our Tauranga Office.

Thomas Lee Rodewald Joint Liquidator

Appendix I

Attri Computers Limited (In Liquidation) Statement of Affairs as at the Date of the Appointment of the Liquidators being 26 April 2018

Assets	Estimated to Realise Note
Debtors	Unknown
Motor vehicles	Unknown
Cash in Bank	1,177
outh in built	Unknown
	OTIKITOWIT
Less Secured Claims	
ANZ Bank New Zealand Limited	Unknown
Brightpoint New Zealand Limited	Unknown
Farmlands Finance Limited	Discharged
Heartland Bank Limited	Discharged
Kerrie Margaret Little	Unknown
PB Tchnologies Limited	Discharged
Vodafone New Zealand Limited	Unknown
	Unknown
	CHRISTI
Less Preferential Claims	
Employee Claims (gross)	5,920
IRD - GST	24,553
IRD - PAYE	Unknown
	30,473
	,
Deficit before Unsecured Creditors	(Unknown)
Less Unsecured Creditors	
IRD - GST (penalties & interest)	1 300
IRD - PAYE (penalties & interest)	1,209
Employee Claims (gross)	Unknown
Trade Creditors	1,329
Trade Creditors	1,738
	4,276
Deficit (before costs of liquidation)	(Unknown)

Disclaimer

This statement should be read in conjunction with the disclaimer on page one of the above Liquidators report and BDO Tauranga Limited have not audited the report and they, their directors or employees accept no liability to any other party in relying on the information presented. The purpose of the report is to give creditors of the company an indication of the financial position of the company as at the date of appointment of the Liquidators.

BDO Tauranga Limited

Appendix II

Attri Computers Limited (In Liquidation) Schedule of Creditors as at 26 April 2018

Brightpoint New Zealand Limited	PO Box 91-204		Auckland
Inland Revenue Department	PO Box 39090	Wellington Mail Centre	Lower Hutt 5045
Farmlands Finance Limited	PO Box 251		Christchurch 8053
Kerrie Margaret Little	PO Box 243		Tauranga 3140
ACC Recoveries	PO Box 242	A RICHARD TO THE	Wellington 6011
Vodafone New Zealand Limited	PO Box 1433		Auckland 1140
PB Technologies Limited	PO Box 112041	Penrose	Auckland 1642
Westpac New Zealand Limited - BOND	Level 1CS	16 Takutai Square	Auckland 1010
Heartland Bank Limited	75 Riccarton Road	Riccarton	Christchurch 8011
Kelly Topp	58 Graham Road	Inner Kaiti	Gisborne 4010
Mr Deepak Attri	306 Lakes Boulevard	Pyes Pa	Tauranga 3112
ANZ Bank New Zealand Limited	23-29 Albert Street	Level 24	Auckland 1010
Mohit Sharma			
Jordyn Hall			
Jameen Kaur			

CREDITORS CLAIM FORM

(Also for use by Preferential Creditors)
Section 304 (1) Companies Act 1993

		ompunies Act 1993		
Name and postal address	of creditor in full	*Any personal information co administering the liquidatio		
		Companies Act 1993. The information will be used and retained by BDO Taura		
		Limited and will be released to other parties only with you authorization or in compliance with the Privacy Act 1993.		
		Under section 304(1) of the C by an unsecured creditor aga	mpanies Act 1993 any claim	
		must be in this prescribed form and must - (a) Contain full particulars of the claim; and (b) Identify any documents that evidence or substantiate the claim.		
Telephone number:				
My reference is:		You may have access to, an	d request correction of any	
(if applicable)		personal information.	a request correction or any	
(ii applicable)		The second of th	not an individual within the	
- " ''		(*Not applicable, if creditor is		
E-mail address:		meaning of the Privacy Act 199	/3.)	
I consent to receiving full	iture information about the			
company by email				
	Attri Computers Lim	nited (In Liquidation)		
1		(If alaim is made	on habelf of graditor specific	
	To the transfer that the assessment		on behalf of creditor, specify	
	nd authority) claim that the compa		to liquidation indebted to the	
above named creditor for	the sum of [amount in words and fig	gures]:		
			\$	
STATUS OF CLAIM	•		TICK	
			Tien	
1. I am an unsecured				
2. I am surrendering	the security I hold and I am claiming	as an unsecured creditor		
3. I am making a pref	ferential claim (refer details of reve	rse)		
	rvation of title rights pursuant to rig			
		nes neta by me		
(Refer details on r				
Full particulars of the cla	aim are set out, and any supporting	documents that substantiate th	ie claim are identified on the \mid	
reverse of the form. (Ple	ase include copies of all unpaid in	voices)		
Signed:		Date:		
Signed.		Date.		
WARNING:-	It is an offence under section 304(6	o) of the Companies Act 1993 to:		
	Make, or authorize the making of			
		-	dung in a material particular	
	knowing it to be false or misleading			
	Omit, or authorize the omission,		wing that the omission makes	
	the claim false or misleading in a n	naterial particular.		
Received	Reserved for Office Use	:		
(Date Stamp)	Section of the Control of the Contro			
(bace stamp)	Claim admitted for vot	ing purposes: Signed:	Date:	
	Ctaini admitted for vot	ing purposes. Signed.	Date.	
			District.	
	Claim rejected for voti	ng purposes: Signed:	Date:	
	(MAL)	50		
	Claim rejected for pay	nent: Signed:	Date:	
	Preferential claim for:	Ordinary Claim for:	Deferred Claim for:	
	\$	\$	\$	
		•		
	Signed			
	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Datada	
	Liquidator:		Dated:	
Note: If the decision to admit or reject a claim is amended, regulation 8 of the				
		quidation Regulations 1994 requi	, -	
	writing.			

Please return this form to: BDO Tauranga Ltd PO Box 15660, Tauranga 3144

PARTICULARS OF CLAIM

Date	Details of claim and Identification of Documents that Evidence or Substantiate the Claim (i.e., unpaid invoices)	Amount \$
	,	
		-
	RETENTION OF TITLE CLAIMANTS ONLY Please provide details of the basis of your retention of title claim and furnish a copy of the documentation showing that such reservation of title clause is a condition of contract.	
		Yes/No
		\$
	PREFERENTIAL CLAIMANTS ONLY 1. Are you claiming the full amount of your claim as preferential? 2. If no, what part of the claim is preferential? 3. Why do you believe you are a preferential creditor?	
	(E.g. employee, GST etc)	
	4. Details of your claim	

ii applicable, pieuse record your os r	registration number.	
Total GST included in your claim		\$