

STATEMENT OF ACCOUNTS
&
REPORTS
OF

M/S KRIPA INFRAHEIGHTS PVT LTD.

ROAD No 5, KRISHNAPURI CHUTIA RANCHI:- 834001(JHARKHAND)

FOR THE YEAR :- 01.04.2016 TO 31.03.2017

J.JAIPURIAR & CO.
CHARTERED ACCOUNTANTS

BRANCH OFFICE:-
C-218, ROAD NO 2, ASHOK NAGAR, RANCHI,
JHARKHAND-834002.

Ref.....

Date

Independent Auditor's Report

To the Members of KRIPA INFRAHEIGHTS PRIVATE LIMITED

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of **KRIPA INFRAHEIGHTS PRIVATE LIMITED** ('the Company'), which comprise the balance sheet as at 31 March 2017, the statement of profit and loss and the cash flow statement for the year ended, and a summary of significant Accounting policies and other explanatory information.

Management Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Company's Act, 2013 ("the Act") with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flow of the Company in accordance with the Accounting principles generally accepted in India, including the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate Accounting records in accordance with the provisions of the Act of safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities ; selection and application of appropriate Accounting policies; making judgments and estimates that are reasonable and prudent ; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the Accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into Account the provisions of the Act, the Accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the standard on Auditing specified under section 143(10) of the Act. Those standards requires that we comply with ethical requirements and



plan and perform the Audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosure in the financial Statements. The procedures selected depend upon the Auditor's judgment, including the assessments of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design Audit procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such controls. An Audit also includes evaluating the appropriateness of the Accounting policies used and the reasonableness of the Accounting estimates made by the Company's directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the Accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2017 and its profit and its cash flows for the year ended on the date.

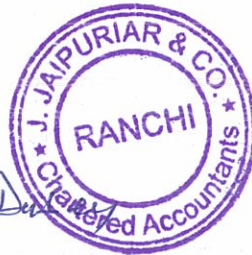
Report on Other Legal and Regulatory Requirements

- 1) As required by the Companies (Auditor's Report) Order, 2015 ("the order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, we give in the Annexure a statement on the matters specified in the paragraph 3 and 4 of the order, to the extent applicable.
- 2) As required by sec 143 (3) of the Act, we report that:-
 - (a) We have sought and obtained all the information and explanation which to the best of our Knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion proper books of Account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - (c) The balance sheet, the statement of profit and loss and the cash flow statement dealt with by this Report are in agreement with the books of Account;



- (d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
- (e) On the basis of the written representation received from the directors as on 31 March 2017 taken on record by the Board of Directors, none of the Directors is disqualified as on 31 March 2017 from being appointed as a director in term of Section 164(2) of the Act; and
- (f) With respect to other matters to be included in the Auditor's report in Accordance with Rule 11 of the companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanatory given to us.
- i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements –NIL
- ii. The Company has NOT made provision, as required under the applicable law or Accounting Standards, for material foreseeable losses, if any, on long term contracts including derivative Contracts -
- iii. There has been no delay in Transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

For J. JAIPURIAR & Co.
Chartered Accountants



Ashok Kumar Dubey
Ashok Kumar Dubey
Partner

Place: - Ranchi

Date: - 20/09/2017

Annexure to the Independent Auditor's Report

The Annexure referred to in our Independent Auditor's Report to the members of the Company on the standalone financial statements for the year ended 31 march 2017, we report that:-

- (i) (a) The Company has maintained proper records showing full particulars, including Quantitative details and situation of fixed assets.
- (b) The Company has a regular programme of physical verification of its fixed assets by which fixed assets are verified in a phased manner over a period of three years. In accordance with this programme, certain fixed assets were verified during the year and no material discrepancies were noticed on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets.
- (ii) The Company is a service Company, primarily rendering software services. Accordingly, it does not hold any physical inventories. Thus, paragraph 3(ii) of the Order is not applicable.
- (iii) (a) The Company has not granted loans to the bodies corporate covered in the register maintained under section 189 of the companies Act ('the Act')
- (b) In the case of the loans granted to the bodies corporate listed in the register Maintained under section 189 of the Act, the borrowers have been regular in the Payment of the interest as stipulated. The terms of arrangements do not stipulate any repayment schedule and the loans are repayable on demand. Accordingly, paragraph 3(iii) (b) of the order is not applicable to the Company in respect of repayment of the principal amount.
- (c) There are no overdue amounts of more than rupees one lakh in respect of the loans granted to the bodies corporate listed in the register maintained under section 189 of the Act.
- (iv) In our opinion and according to the information and explanations given to us, there in an Adequate internal control system commensurate with the size of the size of the Company and the nature of its business with regard to purchase of fixed assets and sale of service. The activities of the Company do not involve purchase of inventory and sale of goods. We have not observed any major weakness in the internal control system during the course of the Audit.
- (v) The Company has not accepted any deposits from the public.
- (vi) The Central government has not prescribed the maintenance of the cost records under Section 148(1) of the Act, for any of the service rendered by the Company.
- (vii) (a) According to the information and explanation given to us and on the basis of our Examination of the records of the Company, amount deducted/accrued in the books of Account in respect of undisputed statutory dues including provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues have been regularly deposited during the



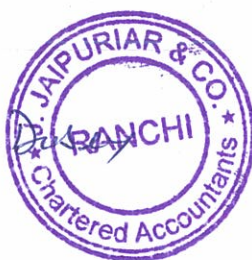
year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on Account of employee's state assurance and duty of excise.

According to the information and explanations given to us, no undisputed amount payable in respect of provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues were in arrears as at 31 march 2017 for a period of more than six months from the date they become payable.

- (b) According to the information and explanations given to us, there are no material dues of Wealth tax, duty of customs and cess which have not been deposited with the Appropriate authorities on Account of any dispute. However, according to information and explanation given to us, the following dues of income tax, sales tax, service tax, value added tax have not been deposited by the Company on the Account of disputes.
- (c) According to the information and explanation given to us the amounts which are Required to be transferred to the investors education and protection fund in accordance with the relevant provisions of the Companies Act, 1956 (1 of 1956) and rules there under has been transferred to such fund within time.
- (viii) The company does not have any accumulated losses at the end of the financial year and has not incurred cash losses in the financial year and in the immediately preceding financial year.
- (ix) The company did not have any outstanding dues to financial institutions, banks or debenture holders during the year.
- (x) In our opinion and according to the information and the explanation given to us, the Company has not given any guarantee for loans taken by others from banks or financial Institutions.
- (xi) The company did not have any term loans Outstanding during the year.
- (xii) According to the information and explanation given to us, no material fraud on or by the Company has been noticed or reported during the course of our audit.

for J. JAIPURIAR & Co.
Chartered Accountants

Ashok Kumar Dubey
Ashok Kumar Dubey
Partner



Place: - Ranchi

Date: -20/09/2017

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KRIPA INFRAHEIGHTS			PAN AAFCK7278N			
	Flat/Door/Block No ROAD NO 5	Name Of Premises/Building/Village KRISHNAPURI		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office	Area/Locality VHUTIA					
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834001	Status Pvt Company			
	Designation of AO(Ward/Circle) ITO WARD 1(1), RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 218004731210917			Date(DD/MM/YYYY) 21-09-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	8632
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c+7d)		0		
8	Tax Payable (6-7e)			7e	0		
9	Refund (7e-6)			8	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by AMRENDRA KUMAR LABH in the capacity of DIRECTOR having PAN ABGPL9441D from IP Address 103.74.111.227 on 21-09-2017 at RANCHI

Dsc SI No & issuer 1397308630CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

BALANCE SHEET AS AT 31/03/2017

PARTICULARS	Sch. No.	Figures (In Rs.) as on 31/03/2017	Figures (In Rs.) as on 31/03/2016
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share Capital	2.1	800,000.00	800,000.00
(b) Reserves and surplus	2.2	-9,262.50	(630.00)
(c) Money received AGAINST Share warrants		-	-
		790,737.50	799,370.00
(2) Share application money pending allotment			
		-	-
(3) Non-current Liabilities			
(a) Long-term borrowings	2.3	-	-
(b) Deferred Tax Liabilities(Net)	2.4	-	-
(c) Other Long Term Liabilities		-	-
(d) Long-Term Provisions		-	-
(4) Current liabilities			
(a) Short-term borrowings	2.5	-	-
(b) Trade Payables	2.6	-	-
(c) Other Current Liabilities	2.7	-	-
(d) Short-term Provisions	2.8	-	-
		-	-
Total Equity & Liability		790,737.50	799,370.00
II. ASSETS			
(1) Non-current Assets			
(a) Fixed Assets			
(i) Gross Block	2.9	497,520.00	497,520.00
(ii) Depreciation		-	-
(iii) Net Block		497,520.00	497,520.00
(b) Non-Current Investments	3.0	-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long-Term Loans and Advances	3.1	-	-
(e) Other non-current assets	3.1a	-	-
		-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories	3.2	-	-
(c) Trade Receivables	3.3	-	-
(d) Cash and cash equivalents	3.4	99,997.50	111,270.00
(e) Short-term loans and advances	3.5	193,220.00	190,580.00
(f) Other current assets	3.6	-	-
		293,217.50	301,850.00
TOTAL		790,737.50	799,370.00

In terms of our attached report of even date
FOR J.JAIPURIAR & CO.

CHARTERED ACCOUNTANTS

Ashok Kumar Dubey
A K DUBEY

(PARTNER)

M.No. : 071143



KRIPA INFRAHEIGHTS PVT LTD
Anand Kumar Loh
DIRECTOR

DATE: 20/09/2017

PLACE : Ranchi

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2017				
SL. NO.	PARTICULARS	Sch. No.	Figures as on 31/03/2017	Figures as on 31/03/2016
I	Revenue from operations	3.7	-	-
II	Other Income	3.8	-	-
III	<i>Total Revenue (I + II)</i>		-	-
IV	<u>Expenses</u>			
	Purchases of Stock-in-Trade	3.9	-	-
	Changes in Inventories of Finished goods	4.0	-	-
	Work-in-Progress and Stock-in-Trade		-	-
	Employee Benefits Expense	4.1	-	-
	Finance Costs	4.2	632.50	630.00
	Depreciation and amortization expense	4.3	-	-
	Other Expenses	4.4	8,000.00	-
	<i>Total Expenses (IV)</i>		8,632.50	630.00
V	Profit before exceptional and extraordinary items and tax		-8,632.50	-630.00
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V-VI)		-8,632.50	-630.00
VIII	Extraordinary items		-	-
IX	Profit before Tax (VII - VIII)		-8,632.50	-630.00
X	<u>Tax Expenses :</u>			
	Current Tax	4.5	-	-
	Deferred Tax	4.5	-	-
XI	Profit (Loss) for the period from continuing operations	(IX-X)	-8,632.50	-630.00
XII	Profit / (loss) from Discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit / (loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit / (loss) for the period (XI - XIV)		-8,632.50	-630.00
XVI	<u>Earning per equity share :</u>			
	Basic		-0.575500	-0.042000
	Diluted		-0.575500	-0.042000

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.
CHARTERED ACCOUNTANTS

Ashale Kumar Dubey

A K DUBEY
(PARTNER)

Place : Ranchi
DATE: 20/09.2017



Kripa Infraheights Pvt. Ltd.
Amrendra Kumar Laha
Director

KRIPA INFRAHEIGHTS PVT LTD
ROAD No. 5
KRISHNAPURI, CHUTIA

In Rs.

Schedule : 2.1 Share Capital

Sr. No.	Particular	Figures as on 31/03/2017	Figures as on 31/03/2016
1	AUTHORISES CAPITAL 1000000, (1000000) Equity Shares equity of Rs. 10/- Par Value	1,000,000.00	1,000,000.00
		1,000,000.00	1,000,000.00
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 3000 (3000) Equity Shares equity of Rs. 100/- Par Value	800,000.00	800,000.00
		800,000.00	800,000.00
	Total in		

Holding More Than 5%

Sr.No.	Particular	31/03/2017	% Held	31/03/2016	% Held
i	A. K. LABH	20,000.00	25.00		
ii	VIMAL PRASAD	20,000.00	25.00		
iii	RANI LABH	20,000.00	25.00		
iv	MANITA DEVI	20,000.00	25.00		
	Total in	80,000.00	100.00	-	-

Reconciliation

Particular	31/03/2017		31/03/2016	
	Number of Share	Amount	No. of Share	Amount
Number of shares at the beginning	80,000.00	200,000.00	80,000.00	200,000.00
Add: Issue	-	-	-	-
Less: Bought Back	-	-	-	-
Others	-	-	-	-
Number of shares at the end	80,000.00	200,000.00	80,000.00	200,000.00

Schedule : 2.2 Reserve and Surplus

In Rs.

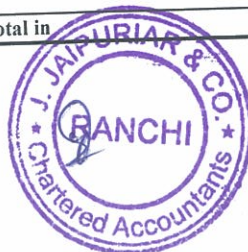
Particular	Current Year 31/03/2017	Previous Year 31/03/2016
Revaluation Reserve - Opening	-	-
Addition	-	-
Deduction	-	-
Securities Premium Opening	-	-
Profit and Loss Opening	(630.00)	0.00
Amount Transferred From Statement of P & L	-8,632.50	(630.00)
	-9,262.50	(630.00)
Total in	-9,262.50	(630.00)

KRIPA INFRAHEIGHTS PVT LTD
ROAD No. 5
KRISHNAPURI, CHUTIA

Schedule : 2.3 Long Term Borrowings

In Rs.

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
1	Bond/Debenture	-	-
2	Term Loan	-	-
	Corporation Bank TL	-	-
1	-From Bank	-	-
3	-From Other Parties	-	-
	Other Loans & Advances	-	-
1	Financial Institution	-	-
II	Unsecured Loan	-	-
	Total in		



Kripa Infraheights Pvt. Ltd.
Anandnaba Kumar Lohi
Director

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

In Rs.

Schedule : 2.4 Deferred Taxes

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Deferred Tax Liabilities	-	-
	Depreciation		
	Total	-	-

In Rs.

Schedule : 2.5 Short Term Borrowings

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
I	Secured	-	-
i	From Bank (Secured against stock)	-	-
ii	From Other Parties	-	-
iii	Loans & Advances from Related Parties	-	-
II	Deposits	-	-
III	Others	-	-
	Total	-	-

In Rs.

Schedule : 2.6 Trade Payables

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
1	Sundry Creditors (Sub Contractor)		-
2	Sundry Creditors (Labour)		-
3	Sundry Creditors (Others)		-
	Total	-	-



Kripa Infraheights Pvt. Ltd.

Amarendra Kumar Director

In Rs.

Schedule : 2.7 Other Current Liabilities

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Provision for Employees Benefit	-	-
	E.P.F Payable	-	-
	ESIC Payable	-	-
1	Accrued Salary Payable		
	Wages and Salary Payable		
	O/s Director's Remuneration		
2	O/S Accounting Charges		
	Duties and Tax Payable		
	TDS Payable		
	Service Tax Payable		
	VAT Payable		
3	Security Deposit Payable		
	Other Accrued Expenses		
	Provision for Audit Fees		
4	Advance From Different Department		
5	Advance From Customers		
6	Other payables		
	Total	-	-

In Rs.

Schedule : 2.8 Short term Provisions

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Tax Provision		
	Current Tax	-	-
	Provision For Income Tax	-	-
	Total	-	-

In Rs.

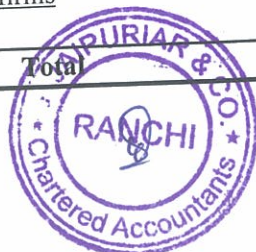
Schedule : 2.9 Depreciation

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Gross Block	497520	497,520.00
	Depreciation	-	-
	Total	497,520.00	497,520.00

In Rs.

Schedule : 3.0 Non-Current investments

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
I	Investment In Property		
II	Investments in Equity Instruments		
III	Investments in Partnership firms		
	Total	-	-



Kripa Infraheights Pvt. Ltd.
Anandhara Kumar Labh
Director

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5
KRISHNAPURI, CHUTIA

In Rs.

Schedule : 3.1 Long-term loans and advances

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
I	<u>Security Deposits</u>	-	-
	Unsecured, considered good	-	-
II	<u>Retention Money</u>	-	-
	Loans and advances to others	-	-
	Unsecured, considered good	-	-
	Total	-	-

Schedule : 3.1a Other Non Current Assets

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Unamortised Expenses	-	-
	Total	-	-

In Rs.

Schedule : 3.2 Inventories

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Work in Progress	-	-
	Work in Progress	-	-
	Total	-	-

In Rs.

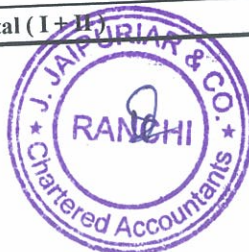
3.3 Trade Receivables

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
I	Trade Receivable	-	-
	Unsecured considered good	-	-
II	Exceeding Six Months	-	-
	Total	-	-

In Rs.

Schedule : 3.4 Cash and cash equivalents

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
I	Cash In Hand	9,360.00	12,000.00
	Cheque in hand	-	-
II	Balances With Banks	90,637.50	99,270.00
	Balance With Scheduled Banks	-	-
A	Current Account	-	-
	Deposit Account	-	-
B	Fixed Deposit	-	-
	Total (I + II)	99,997.50	111,270.00



Kripa Infraheights Pvt. Ltd.
Anurag Kumar Lohi

Director

In Rs.

Schedule : 3.5 Short Term Loans and Advances

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
1	Security Deposits	-	-
2	Loans and Advances to others	-	-
3	Unsecured, considered good	193,220.00	190,580.00
	Advance to Suppliers/Architect	-	-
4	Advance Income Tax /Refund Due	-	-
	TDS A.Y. 2015-16	-	-
	Total	193,220.00	190,580.00

In Rs.

Schedule : 3.6 Other Current Assets

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Income Tax TDS 2015-16	-	-
	Previous Income Tax TDS	-	-
	Total	-	-

In Rs.

Contingent Liabilities

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Others	-	-
	Total	-	-

In Rs.

Schedule : 3.7 Revenue from Operations

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Sale of Services		
	Works Contract Gross Receipt	-	-
	Sales Revenue	-	-
	Total	-	-

In Rs.

Schedule : 3.8 Other Income

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
1	Interest	-	-
2	Miscellaneous	-	-
	Total	-	-



Kripa Infraheights Pvt. Ltd.
Anand Kumar Laha
Director

In Rs.

3.9 Purchases of Stock -in -Trade

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Stock in Trade Purchase		-
	Total	-	-

In Rs.

4.0 Changes in inventories of finised goods, work-in-process and Stock-in-Trade

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Opening	-	-
	Work In Progress	-	-
	Closing		
	Work in Progress	-	-
	Increase/Decrease	-	-
	Work in Progress	-	-

In Rs.

Details Changes in Inventory

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Work in Progress WIP	-	-
	Total	-	-

In Rs.

Schedule : 4.1 Employee benefits expense

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Wages & Salary		-
	Staff Welfare Expenses		-
	Medical Expenses		-
	Director's Remuneration		-
	Total	-	-

In Rs.

Schedule : 4.2 Finance Costs

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
1	Interest Expensees	632.50	630.00
2	Bank Charges	-	-
3	Other Finance Charges	632.50	630.00
	Total		



Kripe Infraheights Pvt. Ltd.
Anandendra Kumar Labh
Director

Schedule : 4.3 Depreciation and amortisation expense

In Rs.

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Amortisation Preliminary Expenses	-	-
	Depreciation Tangible Assets	-	-
	Total	-	-

Schedule : 4.4 Other Expenses

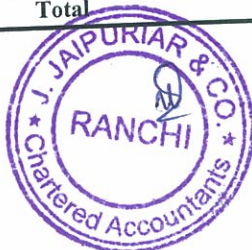
In Rs.

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Telephone Expenses		-
	Postage Expenses		-
	Printing & Stationery		-
	Rent for Site	8,000.00	-
	Audit Fees		-
	Generator Charges		-
	Travelling Conveyance expenses		-
	Consultancy Charges		-
	Legal Expenses		-
	Filling Fee (ROC)		-
	Labour Payment		-
	Accounting Charges		-
	Fuel & Lubricants		-
	Business & promotion		-
	Sub Contractor's Payment		-
	Consumable Stores		-
	Misc. Expenses		-
	Preliminary Exp. Written Off		-
	Office Expenses		-
	Site Expenses		-
	Grand Total	8,000.00	-

Schedule : 4.5 Tax Expenses

In Rs.

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Current Tax	-	-
	Deferred Tax	-	-
	Total	-	-



Kripa Infraheights Pvt. Ltd.

Awzendra Kumar Lohi

Vertical line on the left side of the page.

Small, faint marks or characters.

Small, faint mark or character.

Small, faint marks or characters.

Small, faint mark or character.

Small, faint marks or characters.