5. Material Changes between the date of the Board report and end of financial year.

There have been no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

5. Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future:

During the year under review there has been no such significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

6. Subsidiary Company:

As on March 31, 2016, the Company does not have any subsidiary.

7. Statutory Auditor & Audit Report:

M/s. Nawal Verma & Co., Chartered Accountants, statutory auditors of the Company who retire at the conclusion of the ensuing Annual General Meeting shall hold office until the conclusion of the Annual General Meeting to be held in the year 2018 subject to ratification by the members in the AGM. The Company has received a certificate from the statutory auditors to the effect that their reappointment, if made, would be within the limits prescribed.

There are no qualifications or observations or remarks made by the Auditors in their Report.

8. Change in the nature of business:

There is no change in the nature of the business of the company

9. Deposits

The Company has not invited/ accepted any deposits from the public during the year ended March 31, 2016. There were no unclaimed or unpaid deposits as on March 31, 2016.

10. Number of meeting of the Board:

During the year 2015-16, the Board of Directors met 8 (Eight) times.

11. Directors' Responsibility Statement:

Pursuant to the requirement under section 134(3) (C) of the Companies Act, 2013 with respect to Directors' Responsibility Statement, it is hereby confirmed that:

(i) in the preparation of the annual accounts for the financial year ended 31st March, 2016, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(ii) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at March 31, 2016 and of the profit and loss of the company for that period;

(iii) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

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M/s Heaven India Realtech Limited
Regd Office: Heaven Tower, Jai Prakash Udyan, Adityapur,
Jamshedpur, Jharkhand 831013
Cash Flow Statement for the year ended 31 March,

Particulars A. Cash flow from operating activities	For the	year ended ech, 2016	For the	year ended arch, 2014
Profit / (Loss) before tax and prior period items				2014
Adjustments for:		3,312,701.44		3,437,910.
Depreciation and amortisation	1000			3,437,910.0
Interest received	1.976.461.48		2.328.161.85	
Finance costs	(22,557.00)		(29.729.00)	1
Omenation	1,374,773.13		195,221.49	h de la constant
Operating profit / (loss) before working capital changes		3,328,677.61		2,493,654.3
Statiges in working capital:		6,641,379.05		5,931,564.3
Adjustments for (increase) / decrease in operating assets:				0,501,564.3
inventories	17 101 607			
Trade receivables	(7.124,637.57)		(10.850,513.64)	
Short-term loans and advances	2,549.876.00		8.009.634.00	
Other current assets	7.565.851.06	TERMINE TO SERVICE	(3,326,218,52)	
w.P.	(1,168,170.00)		2,128,553.88	
Adjustments for increase / (decrease) in operating liabilities:	1.822.919.49		(4.038,544.28)	
rinac paracies				
Other current liabilities	(12.250,299.34)	DIRECTOR OF THE PARTY OF THE PA	21.656.420.38	
	(9,946,814.41)		(29,997,301.12)	A.C.
ash generated from operations	(22,197,113.75)	(20,374,194.26)	(8,340,880.74)	(12 270 125 02
outies & tax (paid) / refunds		(13,732,815.21)		(12,379,425.02
et cash flow from / {used in} operating activities (A)		(411,487.00)		(6,447.860.66
		(14,144,302.21)	-	(1,308,300.00
. Cash flow from investing activities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	(7,756,160.66
apiral expenditure on fixed assets, including capital advances				
resear received	(1.664.022.00)		(1.000.1-1	
ong term Loans & Advances	22,557.00		(1,992,156.40)	
et cash flow from / (used in) investing activities (B)		(1,641,465.00)	29,729.00	
		(1,641,465.00)	(26.756.00)	(1,989,183.40)
Cash flow from financing activities		1 7 100.00)		(1,989,183.40)
occeds from issue of equity shares				
crease/ (Decrease) of Short term borrowings	- 1			
payment of long-term borrowings	(2.869,747.00)		5,350,000.00	
t increase / (decrease) in working capital borrowings	963.892.14		15,060.252.36	
oceeds from other short-term borrowings			(36,669.99)	
payment of other short-term borrowings				
ng Term Louns Taken				
ance cost	7.839,160.00		1	
idends paid	(1.374.773.13)			
on dividend			(195,221.49)	
cash flow from / (used in) financing activities (C)			(514,532.00)	
		4,558,532.01	(91.327.00)	
increase / (decrease) in Cash and cash equivalents (A+B+C)		.,000,032.01		19,572,501.88
		(11,227,235.20)		
h and cash equivalents at the end of the year		11,345,048.79		9,827,157.82
the end of the year		117,813.58		1.517,890.97
		217,013.58		11,345,048.79

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M/S HEAVEN INDIA REALTECH LIMITED

NOTES TO THE STANDALONE FINANCIAL STATEMENTS NOTE 1: CORPORATE INFORMATION

Thank you for taking time to learn more about Heaven India Realtech Limited. We have been providing our clients with reliable solutions to their most complex building projects for more than Seven Years. The key to our success is our commitment to quality, our continuous investment and training in the newest technology and our focus on Client-focused and service oriented. With Heaven India Realtech Limited on your team, you'll find the experience, expertise and integrity necessary to manage and complete your next project on time and within budget.

Building a successful project is contingent on the management capabilities of the company performing the work and always based on client satisfaction. Continuously building quality projects requires a company-wide mindset that unites all team members behind one main purpose - Building Excellence. At Heaven India Realtech Limited, we believe integrity and high performance standards must come from the top; this is why our senior executives are involved in our projects from day one and stay involved until the final close out.

The company is successfully undergoing the following projects:

- 1. Heaven Palace Project
- 2. Krishna Project
- 3. Baghbera Plot Project
- 4. Om Sai Project
- 5. Gouri Project
- 6. Satbohani Project

Heaven India Realtech Limited culture begins with our people; we like to think of ourselves as one big family working together toward one goal - Building Excellence. Our company culture is a mix of hard work, fun, mutual respect and a strong commitment to our clients and community. There is close friendship among the employees of this family-oriented company that adds value to their working and personal lives. We strive to maintain an open, family-like atmosphere in our offices and on our job sites. Like most families, our expectations are high. We recruit and retain only the most talented and enthusiastic employees.

NOTE 2: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

a) BASIS OF ACCOUNTING AND PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared to comply with the Accounting Standards referred to in the Companies (Accounting Standards) Rules, 2006 issued by the Central Government in exercise of the power conferred under sub-section (1) (a) of Section 642 and relevant provisions of the Companies Act, 1956 (the 'Act') read

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with the General Circular 15/ 2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013. The financial statements have been prepared on a going concern basis under the historical cost convention on accrual basis in accordance with the generally accepted accounting principles in India. The accounting policies have been consistently applied by the

All assets and liabilities have been classified as current or non-current, wherever applicable as per the operating cycle of the Company as per the guidance as set out in the Revised Schedule VI to the Companies Act. 1956.

b) USE OF ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires that the management of the Company makes estimates and assumptions that affect the reported amounts of income and expenses of the period, the reported balances of assets and liabilities and the disclosures relating to contingent liabilities as at the date of the financial statements and the results of operations during the reporting periods. Examples of such estimates include the useful lives of fixed assets, provision for doubtful debts/advances, future obligations in respect of retirement benefit plans, etc. Actual results could differ from these estimates. Any revisions to accounting estimates are recognized prospectively in the figures of the previous year are regrouped accordingly.

c) FIXED ASSETS AND DEPRECIATION

Fixed assets are capitalized at acquisition cost, including directly attributable costs such as freight, insurance and specific installation charges for bringing the assets to working condition. Expenditure relating to existing or newly fixed assets is added to the cost of the assets, where it increases the performance / life of the asset as assessed earlier. Fixed assets are eliminated from financial statements either on disposal or when retired from active use.

Depreciation on fixed assets is provided as per Written down Value Method (SLM) over the useful lives of assets as prescribed in Schedule II of the companies Act, 2013 and depreciation on the same is provided for accordingly.

d) INVESTMENTS

Investments are classified as non-current or current, based on management's intention at the time of purchase. Investments that are readily realisable and intended to be held for not more than a year are classified as current investments. All other investments are classified as non-current investments. Non-current investments are stated at cost and provision for diminution in their value, other than temporary, is made in the financial statements.

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e) INVENTORIES

Inventories are valued as under:

- Land and plots other than area transferred to constructed properties at the commencement of construction are valued at lower of cost/approximate average cost/ as revalued on conversion to stock and net realizable value. Cost includes land (including development rights and land under agreements to purchase) acquisition cost.
- ii. Constructed properties includes the cost of land (including development rights and land under agreements to purchase), internal development costs, external development charges, construction costs, overheads, development/construction materials and is valued at lower of cost/ estimated
- iii. Inventories of Project work in progress at site includes cost of land, construction costs and the entire expenses incidental to the projects undertaken by the Company and is valued at cost plus profit as a percentage recognized on project.

f) REVENUE RECOGNITION

- Revenue from construction is recognized using the percentage of completion method. The percentage of completion is determined by relating costs expended to date to the estimated total cost of the project, as estimated by the company's personnel and management.
- ii. Sale of land and plots (including development rights) is recognized in the financial year in which the agreement to sell/ application forms (containing in the ultimate collection of consideration from buvers.
- Income from interest is accounted for on accrual basis.

g) COST OF REVENUE

Cost of constructed properties other than SEZ projects, includes cost of land (including cost of development rights/ land under agreements to purchase), estimated internal development costs, external development charges, borrowing costs, overheads, construction costs and development/construction materials, which is charged to the statement of profit and loss based on the revenue recognized in consonance with the concept of matching costs and revenue. Final adjustment is made upon completion of the specific project.

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h) TAXATION

Tax expense for the year comprises current income tax and deferred tax. Current income tax is determined in respect of taxable income with deferred tax being determined as the tax effect of timing differences representing the difference between taxable income and accounting income that originate in one period, and are capable of reversal in one or more subsequent period(s). Such deferred tax is quantified using rates and laws enacted or substantively enacted as at the end of the financial year.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognized as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

i) FOREIGN CURRENCY TRANSACTIONS AND TRANSLATIONS

Company has not entered into any foreign currency transactions and translations during the previous year.

j) EMPLOYEE BENEFITS

- Retirement Benefits
 The company has not incurred any expenses & liabilities in relation to employee benefits in the previous year.
- ii. <u>Provident Fund and Gratuity</u>
 The liability for Provident Fund and Gratuity did not arise during the year.

k) BORROWINGS COSTS

During the year, the company has taken a vehicle loan from bank. The interest accrued on vehicle loan taken has been debited to the profit & loss account during the previous year. The loans are secured by way of hypothecation on assets purchased.

I) IMPAIRMENT OF ASSETS

The carrying values of assets/cash generating units at each Balance Sheet date are reviewed for impairment. If any indication of impairment exists, the recoverable amount of such assets is estimated and impairment is recognized, if the carrying amount of these assets exceeds their recoverable amount. The recoverable amount is the greater of the net selling price and their value in use.

Value in use is arrived at by discounting the future cash flows to their present value based on an appropriate discount factor. When there is indication that an impairment loss recognized for an asset in earlier accounting periods no longer exists or may

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have decreased, such reversal of impairment loss is recognized in the Statement of Profit and Loss, except in case of revalued assets.

m) EARNINGS PER SHARE

Basic earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year. Diluted earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) as adjusted for dividend, interest and other charges to expense or income relating to the dilutive potential equity shares, by the weighted average number of equity shares considered for deriving basic earnings per share and the weighted average number of equity shares which could have been issued on the conversion of all dilutive potential equity shares.

Potential equity shares are deemed to be dilutive only if their conversion to equity shares would decrease the net profit per share from continuing ordinary operations. Potential dilutive equity shares are deemed to be converted as at the beginning of the period, unless they have been issued at a later date. The dilutive potential equity shares are adjusted for the proceeds receivable had the shares been actually issued at fair value (i.e. average market value of the outstanding shares).

n) PROVISIONS AND CONTINGENCIES

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made.

Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

The company has provided all its known liabilities till the date and Companies has no contingent liability till the balance sheet date.

o) MISCELLANEOUS EXPENDITURE

The Preliminary and pre-operative expenses are amortized equally over five year including Registrar of Companies Fees for increased of Authorized Capital were amortized equally over five years.

p) Name of the employee have drawn or in receipt of remuneration of Rs. 2,00,000/- or more per month or Rs. 24,00,000/- per annum.-

Ravindra Kumar Sinha 30.00 Lacs 30.00 Lacs

q) Previous year's figure have been regrouped and /or re-arranged, wherever necessary

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Regd Office: Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

Particulars Note 3:- Share capital	As at 31 March, 2016	As at 31 March,
Authorised Share Capital	2016	2015
7,000,000 (P.Y 7,000,000) Equity shares of Rs 10 each Issued, Subscribed and English Rs 10.	70,000,000.00	70,000,000.00
5,252,319(P.Y 5,145,319)Equity shares of Rs 10 each Total	52,523,190.00	52,523,190.00
a) Reconciliation of the at	52,523,190.00	52,523,190.00
A) Reconciliation of the shares outstanding at beginning and Shares outstanding at the beginning of the year constituting	at the end of the financia	1
2,52,319(P.Y 5,145,319) equity shares of Rs 10 each	- India	period
hares issued during the year constituting NIL (P.Y 107,000)	52,523,190.00	51,453,190.00
harcs outstanding at the		1,070,000.00
252,319 (P.Y 5,252,319) equity shares of Rs 10 each) Terms/rights attached to Equity shares The company has only one class of equity shares	52,523,190.00	52,523,190.00

- 1. The company has only one class of equity shares having a par value of Rs 10 per share. Each holder of equity shares is entitled to one vote per share.
- 2. The Company declares and pays dividends in Indian Rupees. The dividend proposed by the Board of Directors is 2. The Company deciates and pays dividends in moian supees. The dividend proposed by the Board of Direct subject to the approval of the shareholders in the ensuing Annual General Meeting, except interim dividend.
- 3. In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

(c) Details of shareholders holding more than 5% Equity shares in the Company

Particulars Ravindra Kumar Sinha	No. of Shares	% Holding	No. of Shares	% Holding
Note 4:- Reserves and surplus	40,58,791	77.28 %	40,58,791	77.28 %
Security Premium Account				11.20 70
Opening Balance Add: Premium Closing Balance	30	0,620,000.00	26,340,000.0	
Statement of Profit and Loss Opening balance	30,	4,280,000.0 30,620,000.0		
Add: Profit for the year Closing balance		,349,338.64		001,550.62
	23,8	2,347,788.0		
Total		8,727.08		9,338.64 9,338.64

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Regd Office: Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013 Notes forming part of the financial statements

Particulars	As at 31 March, 2016	As at 31 March 2015
Note 5:- Long-term borrowings Secured Loan		2015
(a) Vehicle loan from LUDDO v		
(a)Vehicle loan from HDFC Bank (Refer note 5.1)	963,892.14	
Total	963,892.14	
5.1. Additional Information: (a) Primary:	303,892.14	-
Vehicle loans are secured against the respective vehicle	es financed through the s	aid loans
Particulars	As at 31 March,	As at 31 March,
Note 6:- Other non current liabilities	2016	2015
		2013
a)Advance from Director		
	7,839,160.00	
Total		
Note 7:- Deferred Tay Lightlister (7)	7,839,160.00	
The Asset		
Depreciation as per Companies Act, 1956		
repreciation as per Income Tour Aut 1000	1,976,461.48	2,328,161.8
xcess Depreciation Provided under Companies Act, 1956	1,516,790.00	1,496,074.0
	459,671.48	832,087.8
eferred Tax Liability/(Asset) written during the year	(142,000 0-1	
2 and Deferred Tax Liability	(142,038.00) 2,204,337.76	(257,115.00
Ote 8: Short Total	2,062,299.76	2,461,452.76
ote 8:- Short Term Borrowings Loans repayable on demands	4,002,499.70	2,204,337.76
	12,190,505.36	
Total	12,190,505.36	15,060,252.36
ote 9:- Trade payables	,250,003.30	15,060,252.36
Creditors for Goods & Material		
Creditors for Expenses	9,749,387.32	
Liability for Land Purchase	40,173,154.55	4,992,074.11
Total	15,103,001.44	33,915,767.10
Total	65,025,543.31	38,368,001.44
te 10:- Other current liabilities		77,275,842.65
Advances from Customers		
Audit Fees Payable	40,305,056.00	45 806 071 00
Current Maturities of Long Term Daha	542,300.00	45,896,971.00
After Current Liabilities	-	506,400.00 56,798.01
Director Salary payables	78,259.00	5,663,635.40
ther payables	2,285,138.00	830,759.00
Total	76,573.00	279,577.00
e 11:- Short-term provision	43,287,326.00	53,234,140.41
rovision for tax		7=10.71
Total	1,235,351.00	411,487.00
	1,235,351.00	411,487.00

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Heaven India Realtech Limited
Regd Office: Heaven Tower, Jai Frakash Udyan, Adityapur,
Jamshedpur, Jharkhand - 831013
Notes Forming Part of the Financial Statements

NOTES -12

Tangible Assets (As per Companies Act, 2013) as at 31st March 2016

		Previous Year	TOTAL	venicles	10-2-1	Furniture & Fixtures	CCIV Camera	computer	Commission	Office Equipments	Plant & Equipments	Sana or Development	and so In		O'THING OF THE PARTY OF
	-				to a representation	White				lents	ments	opment			
)	52,630,410.00	20000000	54,622,566,40	7.029.316.00	706,737,40	00.002.621	132 300 00	159,367.00	294,458.00	00.000,000,00	60000000	39,400,500.00	CTOP	Jones and Williams	Le As at Tet Andi
	1,992,156.40	1,004,022.00	1 664 000 00	1.597 194 00		,				00,898.00				Additions	-
	0.00								,				Adjustment	Deduction/	-
04.000	54.622.566.40	56,286,588.40	8.626,440.00	700.737.40	700 700 10	123,200.00	159,367.00	UU.OOFFEE	201 128 00	6,975,886,00	39,400,500,00	OTO TOTAL	March 2016	As at 31st	1
0,347,897.07		8.676.058.92	5.094,686.08	356,668,89	11.700.00	65 057 11	153.075.64	172.736.85		2.833.834.35		2015	at 18t April,	As at 1st April	Acc
2,328,161.85	1,970,401.48	1076 461 40	876,168 92	116,759.51	12,845,89	00.77.00	3 074 26	64.162.15	CO.000,20K	000		. or end year	For the war-	accumulated Depreciation	impulated To-
8,676,058.92	10,652,520.40	00.000,016,0	5 970 855 00	473.428 40	77.903.00	157,050,00	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	236 800 00	3,736,385,00			March, 2016	As at 31st	ition	
	45,634,068.00	2,055,585,00	233,309.00	000 000 000	45,297.00	2.317.00	00.866.76	57 550	3,239,501,00	39,400,500,00	The same of the sa	March 2016	As at 31et	Net	
	45,946,507.48	1,934,629.92	350,068,51	30.172.09	58 140 0	6,291.36	121.721.15		4.075.153.65	39,400,500.00	2010	AS HE IST APPLI,	As at the t	Block	

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Heaven India Realtech Limited
Regd Office: Heaven Tower, Jai Prakash Udyan, Adityapur,
Jamshedpur, Jharkhand - 831013

Tangible Assets (As per Income Tax Act, 1961) as at 31st March 2016

48,182,307.40	00.067,010,1	O. L. Lenie			1 992 156 40	47,538,993.00		
00.076,1	1 516 700 00	49 699 097 40		54,038.00	1,609,984.00	OF CASCONOR		Previous Year
1 076 00	2,964.00	4,940.00			1 (00 00 00	48 035 075 40		TOTAL.
26,840.00	4,737.00	31,577.00	,			4,940.00	60.00%	Computer
61,353.00	10,827.00	72,180.00				31,577.00	15.00%	MOTOR CALLE
427,189.00	75,386.00	202,575.00				72,180.00	15.00%	Motor Carde
449,075.00	79,249.00	528,324.00	1			502,575.00	15.00%	CCLA Camara Can (100 on miloty 2001)
568,675.00	100,355.00	669,030.00				528,324.00	15.00%	Car (Toyota Innova /2/2)
362,386.00	63,951.00	426,337.00	,			669,030.00	15.00%	Car (Toyon Corrola Altis)
642,251.00	113,339.00	/55,590.00				426,337.00	15.00%	Car (Touch Care)
403,508.00	71,207.00	4/4,/15,00				755,590.00	15.00%	Mahindra Rotoro
142,802.00	25,200.00	168,002.00				474,715.00	15.00%	Car (Magni Secopio)
1,357,555.00	239,569.00	1,597,124.00	,			168,002.00	15.00%	Car (Alto KIO)
2,520,985.00	444,880.00	2,965,865.00			1,597,124.00		15.00%	Carl All Kim
98,272.00	12,574.00	110,846,00		On or other		2,965,865.00	15.00%	length & Machinery (Lift)
6,523.00	1,151.00	7,674.00		54 038 00	12,860.00	43,948.00	15.00%	Plant of Marie
6,084.00	1,074.00	7,158.00	,			7,674.00	15.00%	Para de de
21,287.00	3,757.00	25,044.00				7,158.00	15.00%	Cal Brand
182,520.00	32,209.00	214,729.00	,			25,044.00	15.00%	Henry Pierre Door lock System
105,697.00	18,652.00	124,349.00				214,729.00	15.00%	Concontaine)
33,449.00	5,903.00	39,352.00	,			124,349.00	15.00%	Carbon Filt
6,532.00	1,153.00	7,685.00	,			39,352.00	15.00%	AirCondin
438,960.00	77,463.00	516,423.00				7,685.00	15.00%	ICD TV
23,573.00	4,160.00	27,733.00				516,423.00	15.00%	Over Nachine
51,526.00	9,093.00	60,619,00				27,733.00	15.00%	Construction Machine
93,662.00	16,529.00	00.191,011	,			60,619.00	15.00%	Composite Planner Machine
131,169.00	23,148.00	154,317.00				110,191.00	15.00%	building Hoist Machine
3,957.00	698.00	4,655.00				154,317.00	15.00%	rire intingusher
142,892.00	25,216.00	108,108.00				4,655.00	15.00%	T. IIII
471,109.40	52,346.00	523,455.40				168,108.00	15.00%	Bridger
39,400,500.00		39,400,500.00	,			523,455.40	10.00%	Furniture & Fixtures
31.03.2016	31.03.2016		of Asset			39,400,500,00	0.00%	Land & Development
ASC BIOCK	Depreciation	As on 31.03.2016		After 30.09.2015	Deture 30.09.2015 After 30.09.2015	01.04.2015		- Properties
Not Block	lock	Gross Block	and have been	L	B.f 20 00 2015			Particulars

rleaven India Real Tech Limited

Director.

deaven India Real Tech

(471)

(iv) the directors had prepared the annual accounts on a going concern basis; and

(vi) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

12. Particulars of loans, guarantees or investments under section 186:

During the year under review, the Company has not advanced any loans/ given guarantees/ made

13. Particulars of Employee:

None of the employee has received remuneration exceeding the limit as stated in rule 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules. 2014

EXTRACT OF THE ANNUAL RETURN IN FORM MGT-9:

The extract of Annual Return in form no.MGT-9 as required under Section 92 of the Companies Act. 2013 for the financial year ending March 31, 2016 is annexed hereto as Annexure 'I' and forms part of this report.

Related Party Transactions:

All related party transactions that were entered into during the financial year were on an arm's length basis and were in the ordinary course of business. Therefore, the provisions of Section 188 of the Companies Act, 2013 were not attracted. Further, there are no materially significant related party transactions during the year under review made by the Company with Promoters. Directors, Key Managerial Personnel or other designated persons which may have a potential conflict with the interest of the Company at large. Thus, disclosure in Form AOC-2 is not required.

14. Acknowledgments:

Your Directors would like to express their sincere appreciation for the assistance and cooperation received from the financial institutions, banks, Government authorities, customers, vendors and members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives, staff and workers.

Place: Jamshedpur Dated:

For and on behalf of the Board of Directors deaven India Real Tech Limiteo

Ravindra Kumar Spirector.

Director (DIN: 01058028) deaven India Real Tech Li

Sumanta Kumar Ghosh

Director

(DIN: 01053028)

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

	As at 31st March, 2016	As at 31st March, 2015
Note 13:- Non Current Investments		
Investment in Subsidiary company	98,000.00	98,000.00
Total	98,000.00	98,000.00
Note 13.1 Additional Information:	,	98,000.00
Unlisted Equity Instruments-Fully paid up Heaven Residency (P) Ltd (9,800 shares of Rs. 10/- each)	98,000.00	98,000.00
Note 14:- Long-term loans and advances		
(a) Security deposits AIADA JSEB Jusco Power Limited Fixed Deposit with Allahabad Bank (Refer Note 13.1)	141,220.00 10,000.00 325,900.00 326,756.00	141,220.00 10,000.00 325,900.00 326,756.00
Total	803,876.00	803,876.00
Note 14.1 Additional Information: Fixed Deposit is secured with Allahabad	Bank against Bank Guara	ntee.
Note 15:- Inventories (a) Land as Stock (b) Projects under Construction	18,667,503.44 132,797,404.93	22,232,503.44 122,107,767.36
Total	151,464,908.37	144,340,270.80
Note 16:- Trade receivables (Considered good unless otherwise stated) Trade receivables outstanding for more than 6 months	17,925,252.00	15,084,304.00
	17,925,252.00	15,084,304.00
frade receivables (Others)	3	5,390,824.00
	-	5,390,824.00

Heaven India Real Tech Limiteo,

Director

neaven India Real Tech Liquite

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

Particulars	As at 31st March, 2016	As at 31st March, 2015
Note 17:- Cash and cash equivalents (a) Cash in hand		
(b) Balances with banks Balances with banks	16,090.00	281,942.00
	101,723.58	11,063,106.79
Total	117,813.58	11,345,048.79
Note 18:- Short-term loans and advances a) Advance for Land b) Advance to Suppliers c) Advances to Others Total	18,619,995.00 - 3,466,473.70	24,664,163,00 1,311,129,00 3,677,027,76
	22,086,468.70	29,652,319.76
ote 19:- Other Current Assets Advance Tax Paid TDS Deducted Accrued Interest	800,000.00 347,664.00 37,944.00	17,438.00
Total	1,185,608.00	

Heaven India Real Tech Limited.

Director

Heaven India Real Tech Limite

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013 Statement of Profit and Loss for the year ended 31 March, 2016

1	Particulars A CONTINUING OPERATIONS	Note No.		ne year ended March, 2016	For the	year ended
1	OHIMOING OPERATIONS			2016	31st M	farch, 2015
1	1 Revenue from operations					
1	2 Other income	20				1
	- Income	21		51,532,137.57	1	
	3 Total revenue (1+2)	1 - 1		30.474.14		72,526.84
1	revenue (1+2)					1,248.46
1	4 Expenses	1 1		51,562,611.71		
1	bemaes					73,775,31
1	(a)Cost of Sales	1 1				
l	· Construction Expenses	22.a				
	- Purchases		20.099,260.06		20.010	
	(b) Employee benefits expense	22.b	13,721.263.78	33.820,523,84	29,219,426.00	
	(c) Finance costs	23		7.473,064.00	27,101,414.58	56,320,840
	(d) Depreciation and amortisation expense	24		1.435,673.13		8.152.315
	(e) Other expenses	12		1.976.461.48		195,221
		25		3.511.105		2.328.161
5	Total expenses			3,544,187,82		3.340.864
			1	48,249,910.27		***************************************
6	Profit / (Loss) before exceptional and	1 1	1	40,249,910.27		70,337,403.
	extraordinary items and tax (3 - 5)		-	2210-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
_		1 1	1	3.312.701.44		3,437,910.
7	Exceptional items	1 1				0,107.910.
2						
8	Profit / (Loss) before extraordinary items and tax (6 + 7)	1 1				
	tax (6 + 7)	1 1		3,312,701.44		
9	P			5,512,701.44		3,437,910.0
	Extraordinary items				1	- 13 10,0
0	Des Contra	1 1	1			
1	Profit / (Loss) before tax (8-9)	1				
- 1		1 1		3,312,701.44		
1	Tax expense:	1 1				3,437,910.02
1	(a) Current tax expense for current year					0.199800
1	is and cledit entitlement			1,235,351.00		
1	Net current tax expense			100,001.00		1,347,237.00
1	(c) Deferred tax liability/(Assets)			1,235,351.00	L	
ı	1 (1000 10)					1,347,237.00
1				1,093,313.00		(257,115.00
P	rofit / (Loss) from continuing operations			1,050,313.00		1,090,122.00
				2,219,388.44		,2100
E	arnings per share (of Rs 10/- each):			-,-,500,44		2,347,788.02
	(a) Basic				14	,
	(b) Diluted					
				0.42		0.46
Se	e accompanying notes forming part of the			0.42		0.46
fir	nancial statements	1,2				0.46
arr	companying notes are an integral part of financial s					

For Nawal Verma & Co.

Nawal Kishore Verma Proprietor Membership No:- 064501 FRN: 015370C

Place : Jamshedpur Date :

For and on behalf of the Board of Directors

neaven India Real Tech Limited

Director.

Heaven India Real Tech Limited

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

Particulars	For the year ended	For the year ended	
Note 20:- Revenue from operations	31st March, 2016	31st March, 2015	
Sales of Residential units			
Project completion method (estimated)	17,234,500.00	61,676,336.0	
Sale of Plot	26,373,000.00		
Less: Residential Units Cancelled	800,000.00		
Sub Total (a)	-		
•	44,407,500.00	61,676,336.00	
(i) Investories		-2,010,000.00	
(i) Inventories at the beginning of the year: Land as Stock			
Projects under Construction	22,232,503.44	19 970 500 -	
Finished Goods	122,107,767.36	18,872,500.00	
		114,617,257.16	
	144,340,270.80	133 490 7==	
(ii) Inventorics at the end of the year:		133,489,757.16	
Land as Stock			
Projects under Construction	18,667,503.44	22 222 502 44	
Finished Goods	132,797,404.93	22,232,503.44	
	-	122,107,767.36	
	151,464,908.37	144,340,270.80	
Sub Total (b) (i-ii)		11,010,270.80	
1-7 ()	(7,124,637.57)	(10,850,513.64	
Total Revenue (a+b)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ote 21:- Other income	51,532,137.57	72,526,849.64	
Liability written off		77.2104	
Interest on Fixed Deposit		757,009.96	
Discount Received	22,557.00	29,729.00	
Other Income	7,917.14	18,308.63	
Total		443,416.37	
	30,474.14	1,248,463.96	

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Director.

Heaven India Real Tech Limit

Director

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

Particulars	For the year ended 31 March, 2016	For the year ended 31 March, 2015
Note 22.a Construction Expenses		
Expenses for Heaven Palace Site	140,000	
Expenses for Satbohani site	148,399.10	2,810,980.00
Expenses for Gouri Site	9 250 110 00	39,610.00
Expenses for Krishna Site	8,358,118.00	
Expenses for Bagbera site	797,275.00	13,905,668.00
Expenses for Om Sai	48,000.00	
Expenses for Sagar Complex	10,580,183.96	11,331,654.00
Expenses for New Construction	21,500.00	736,242.00
Advertisement Expenses	145 504 00	1,200.00
Architect Fees	145,784.00	144,000.00
Legal Expenses	-	15,000.00
Plan Approval Charges	*	29,120.00
Total	20.000	205,952.00
Note 22.b Purchase	20,099,260.06	29,219,426.00
Purchase for Heaven Palace Site		
Purchase for Om Sai		2,573,530.06
Purchase for Gouri	6,049,289.87	12,260,241.94
Purchase for Krishna Site	7,671,973.91	
Purchase of Land	-	8,907,639.14
Total	-	3,360,003.44
Note 23:- Employee benefits expense	13,721,263.78	27,101,414.58
Salary & Wages		
Bonus to Staff	1,027,745.00	1,563,658.00
Staff Welfare Expense	117,250.00	106,820.00
Director's Salary	28,069.00	181,837.00
Total	6,300,000.00	6,300,000.00
Note 24:- Finance costs	7,473,064.00	8,152,315.00
Interest on Vehicle Loan		
Interest on Cash Credit	53,154.13	20,651.49
Processing Charges	1,321,619.00	174,570.00
0	60,900.00	-
Total	1,435,673.13	195,221.49

heaven India Real Tech Limited

Director,

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Regd Office : Heaven Tower, Jai Prakash Udyan. Adityapur, Jamshedpur, Jharkhand - 831013

Notes forming part of the financial statements

Note 25 :- Other expenses

Particulars	For the year ended	For the
Accounting Charges	31st March, 2016	For the year ended 31st March, 2015
Audit Fees	120,000.00	120,000.0
Bank Charges	151,000.00	151,000.0
Conveyance Expenses	29,093.21	105,643.5
Consultancy Fees	139,370.00	107,551.00
Donation & Subscription	300,000.00	250,000.00
Electricity Charges	135,000.00	6,100.00
Fooding Expenses	1,323,333.00	1,110,009.00
Fuels & Lubricants	91,590.00	-,110,009.00
General & Other Expenses	-	3,500.00
Insurance Premium	107,057.00	225,291.00
Interest on Advance from Customer	118,472.00	68,648.00
Interest on Income Tax		00,048.00
Interest on Late Payment on Service Tax	58,813.00	83,887.00
Interest on Late Payment on TDS	7.00	6,572.00
Medicine Expenses		2,722.00
Office Expenses	22,795.00	2,722.00
Office Maintenances	147,620.00	147,815.00
Postage and Telegrams	70,480.00	67,824.00
Rent, Rates and Taxes	607.00	07,024,00
Printing & Stationary	155,406.00	
Miscellaneous Expenses	97,168.75	70,427.00
Repairing at site	56,904.86	10,421.00
Repair & Maintanance	-	106,220.40
Stamp Paper	364,286.00	450,080.72
Telephone Charges		202,500.00
Fravelling & Conveyance Expenses	38,175.00	53,874.00
Total	17,010.00	1,200.00
Total	3,544,187.82	3,340,864.66

Heaven India Real Tech Limited \

Director.

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FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of HEAVEN INDIA REALTECH LIMITED HEAVEN TOWER, JAY PRAKASH UDYA
N, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 831013
AACCH1648G was conducted by Me NAWAL KISHORE VER
MA in pursuance of the provisions of the COMPANIES Act, and I annex here to a copy of My audit report dated 17/08/
2016 along with a copy each of

(a) the audited Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016

(b) the audited balance sheet as at, 31/03/2016; and

- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In My opinion and to the best of My information and according to examination of books of account including other relevant documents and explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SI Qualification Type
No.

Place JAMSHEDPUR
Date 17/08/2016

Name NAWAL KISHORE VERMA
Membership Number 064501
FRN (Firm Registration Number)
Address
GROUND FLOOR, HEAVEN PALACE.,
BEHIND M P TOWER, ADITYAPUR, JA
MSHEDPUR, JHARKHAND, 831013

(mt)

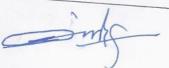
FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

2	1 vali	ne of the assessee	YES		
		Iress	HEAVEN INDIA REAL	FECH LIMITEI)
2			HEAVEN TOWER, JAV P	DAVACHINA	AN, ADITYA
3	Pern	manent Account Number (PAN)	- CIGOTIANNI	AND, 831013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4	Whe	ther the assessee is liable to pay in the			
	duty	, service tax, sales tax, customs duty,etc. if yes, ish the remistration	xcise Yes	1-277	
		the registration number or any other it	ation		
	Contract Contract	and the same	ation		
	SI	Type	In I		
	No.		Registration Number		1-5-1-12
	1	Service Tax			
-	2	Sales VAT/Tax JHARKHAND	AACCH1648GSD001		
	Statu		20180906067 Company		
	Previ	ous year from	01/04/201531/03/2016		
	Asses	ssment Year		are a second	
	Indica	ate the relevant clause of section 44AB under which		VIV.	
		Relevant clause of section 44AB under which the	the audit has been conducted		
- 4	No.				
- 12	1	Clause 44AB(a)-Total sales/turnover/gross receipts i	1000		
+	2	Clause 44(d) - Profits and gains lower than deemed p	business exceeding Rs. 1 crore		
1	a]			Leave to the state of	15.
1	(of AOP, whether shares of members are indetermined	partners/members and their profit	it sharing ratios	. In case
15	S.No.	Name Name	te of unknown?	1700	
L		1// 99240	(89)	Pre	ofit Sharing I
-	Nil	[/1] YATELE	11	10%	.)
b	I	If there is any change in the partners or members or meceding year, the particulars of such change.	w for all 1 and		
L	p	preceding year, the particulars of such change.	in their profit sharing ratio sir	nce the last date	e of the
S	.No.	Date of change Name of Partner/Trans			110000000000000000000000000000000000000
		Date of change Name of Partner/ Type Member		S	
		Member change	sharing profit		
		the a fill of the	ratio Sharing		
a	N	lature of business or profession (if more the	Ratio		
	01	lature of business or profession (if more than one by	siness or profession is carried on	during the prev	ious year no
2	No 1				,, 110
٠.	110.	Sector Sector			
1	1	Builders	Sub Sector	11	
1 b	1	Builders	Sub Sector	11	Code 0404
1 b	1	Builders there is any change in the nature of business or pro	Sub Sector Others ession, the particulars of such che	11	Code 0404
1 b S. Ni	If No. I	Builders There is any change in the nature of business or pro Business Sector	Sub Sector Others ession, the particulars of such characteristics of SubSector	ange	Code 0404 No
1 b S. Ni	If No. I	Builders There is any change in the nature of business or pro Business Sector	Sub Sector Others ession, the particulars of such characteristics of SubSector	ange	Code 0404
b S. Ni	If No. I	Builders There is any change in the nature of business or pro Business Sector	Sub Sector Others ession, the particulars of such characteristics of SubSector	ange	Code 0404 No Code
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b S. Ni a S.J	No. I	Builders There is any change in the nature of business or pro Business Sector Sector Thether books of accounts are prescribed under section Books prescribed DAY BOOK PURCHASE PROCESSES	Sub Sector Others ession, the particulars of such characteristics of SubSector on 44AA, if yes, list of books so p	ange	Code 0404 No Code Yes
b S. Ni a S.l	If No. If I W No.	Builders There is any change in the nature of business or pro Business Sector Sector Thether books of accounts are prescribed under section Books prescribed DAY BOOK, PURCHASE REGISTER, SALE: st of books of account maintained.	Sub Sector Others ession, the particulars of such characteristics of SubSector on 44AA, if yes, list of books so p REGISTER, CASH BOOK	ange	Code 0404 No Code Yes
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b S. Ni a S.l	No. If W No. Lisare accoma	Business Sector Business Sector Thether books of accounts are prescribed under section Books prescribed DAY BOOK, PURCHASE REGISTER, SALE at of books of account maintained and the address are maintained in a computer system, mention the book counts are not kept at one location, please furnish the initiatined at each location.	Sub Sector Others ession, the particulars of such che SubSector on 44AA, if yes, list of books so p REGISTER, CASH BOOK which the books of accounts are	ange prescribed kept. (In case b	Code 0404 No Code Yes
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b S. Ni a S.l	No. If W No. Lisare accoma	Builders There is any change in the nature of business or pro Business Sector Sector Thether books of accounts are prescribed under section Books prescribed DAY BOOK, PURCHASE REGISTER, SALE: st of books of account maintained and the address a semaintained in a computer system, mention the book counts are not kent at one logation, relicion the book counts are not kent at one logation, relicion the book counts are not kent at one logation, relicion the book counts are not kent at one logation, relicion the book counts are not kent at one logation, relicion the book counts are not kent at one logation, relicion the book counts are not kent at one logation.	Sub Sector Others ession, the particulars of such che SubSector on 44AA, if yes, list of books so p REGISTER, CASH BOOK which the books of accounts are as of account generated by such coaddresses of locations along with	kept. (In case bomputer system the details of bo	Code No Code Yes Yes Oooks of accounts of accou
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b S. Ni a S.l	No. II Windows Window	Builders There is any change in the nature of business or pro Business Sector Sector Thether books of accounts are prescribed under section Books prescribed DAY BOOK, PURCHASE REGISTER, SALE: st of books of account maintained and the address are maintained in a computer system, mention the book occurs are not kept at one location, please furnish the dintained at each location.) Same as 11(a) above books maintained Address Line 1 AY BOOK, PURC HEAVEN TOWER, J ASE REGISTER S. AY PRAY ACCURATE.	Sub Sector Others ession, the particulars of such che SubSector on 44AA, if yes, list of books so p REGISTER, CASH BOOK which the books of accounts are as of account generated by such coaddresses of locations along with Line 2 City or Town	kept. (In case b computer system the details of bo	Code Ves Ves
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NAWAL VERMA & CO

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INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF M/S HEAVEN INDIA REALTECH LIMITED

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of M/s HEAVEN INDIA REALTECH LIMITED ("the Company"), which comprise the Balance Sheet as at March 31, 2016 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 (" the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance and cash flow of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standard specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the 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

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these 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 there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements

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Adityapur, Jamshedpur, Jharkhand - 831013

Email - vermanaval@yahoo.co.in

S.1	No. Date of			of Name	of PA	V of	Address L	ine Addres	s City	or	Pinco	da
	payment	payment	payment	the paye	paye	ee,if	1	Line 2	Tow	n or rict		
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(v) wealth ta	x under sub-	clause (iia)								-	
(vi) royalty, (vii) salary p	avable outci	do India/to	etc. under	sub-clause	e (iib).		VI			-		
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	payment	payme		ee I	PAN the paye avaliable	e,if	dress Line 1	Address Line 2	City	-	Pinco	de
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(A) On the	e basis of t	he evenin	ider sectio	n 40A(3):	Ba.	184						1
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or account	payee bank	draft. If n	ot, please f	urnish the	detaile:	were ma	de by accou	int payee ch	eque drav	vn on a b	ank	
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0	CA	o. Type	f income or ex	penditu	re of p	rior period	credited	or debi	ited to the	profit and	Lloss acco	nunt :-	
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W	hether	during th	e previous is	St. Al	- 2	188		18.13			77.01.		
co	mpany	in which	e previous ye the public are	ar the as	ssessee	has receiv	ed any p	property	y, being sl	hare of a	company	not being	g a No
ref	erred to	o in sectio	the public are on 56(2)(viia)	substar	ntially	interested, v	vithout	conside	ration or	for inadeo	uate cons	ideration	as
		o. Name											
	1211		of PAN or rson person,	i the	Name	of the CI	N of the	compa	ny No.	of Shares	Amount	of Fa	ir Marke
		from	availabl		compai	ny from shares		15	Rece	ived	considera	0.000	lue of th
		which		363			100	139	9		paid		ares
		shares	L		receive	d	160			A.			
		receive	d	1835	1.0	401	" of	122	do.	11			
	Nil	m. 13 W	THE PERSON NAMED IN	596	1000	8	1	1	1	1			
Wh	ether c	luring the	previous year shares as refe	the asse	essee re	ceived any	nonaida	- AND THE	A		1		
ma	rket va	lue of the	shares as refe	rred to i	in secti	on 56(2)(vi	b) If we	rauon i	or issue o	f shares w	hich exce	eds the fa	air No
	S.No						if No	of Cha	se rurnisn	the detail			
					availab	le	. 11 110.	or sna	ies Amo	deration	of F		rket
		receive	d for issue of	shares	NUISSER	The same of the sa	COLUMN TO SERVICE		receiv			alue of	the
	Nil		- AUGUSTA	ruff.		National Nation		S				ares	
Det	ails of	any amou	nt borrowed on through an	on hundi	i or any	amount di	ie therec	n (incl	nding into	mant 41			
repa	id,oth	erwise tha	n through an	account	payee	cheque.(Sec	ction 69	D)	duing into	iest on in	e amount	borrowed	d) No
	S.No	name of	PAN of Ac	Idress /	Addres	s City or	State	Pin	Amount	Data -	Amount		
		tne	the Li	ne I I	Line 2	Town or	- Inite		borrowed	Date of		1 Total College Systems	
		person	person,			District		Code	DONOWEL		due	repaid	Repay
		from	if	10						ing	including	4	ment
		whom	available								interest		
		amount											
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	1 1	or repaid											
		on hundi										1	
-	Nil	.1											
	Partic	ulars of e	ach loan or de ar :-	posit in	an amo	ount exceed	ing the l	imit spe	ecified in	section 26	OSS taker	000000	4-4.1.
-	the pr	evious ye	ar :-							section 20	Jos takei	or accep	ned during
	5.NO.	Name o	f the Address	of the	lender	Permanent	Amour	tWheth	eMaximu	m W	hether t	ho In	0000 4
		render	or or depo	sitor		Account	of	the	amount			he In	case the
		deposito	r			Number(if	Ioan	loan		ing in wa	e tel	sit loan	or deposit
						available	or	or		count or		en was	taken
									fat any	time at	accept	ed or	accepted heque or
						assessee)	taken	was	during	the t	erwise th	in by c	
						of the			dprevious	voor by	an accou		draft,
							accepte	alin	Pucylous			nk wheth	
					1					che	eque	or same	was taken

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with the assesse) of the payee	ecified Account Number (i available with the assessee) of the person from whom specified sum is received Emment company, any specified advant of the account many during previous years.	Amount of specified sum accepted dracepted dracepted abanking compare in an amount of the clime or by the draft or the draft or	Whether the pecified sum specified sum speci	case cified sum en or accep- cheque or ba h, whether e was tak accepted account pay ue or ant pay draft. on establishe repaymen by cheque h, whether as taken or an account
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during the previous	T. a. S. T.	through bank accou	a unt.	
during the previous	d advance in an am	Journ over 1:	B.	
s me previous year:—	or use of electron	nic clearing	g the limit specified	in section
S.No. Name of the payer Address of the payer	-	100	anough a ban	k account
radiess of the payer	Permanent Acce	Ollet May 1		
Particulars of repayment of loan or deposit or any specified a 269T received by a cheque or bank draft which is not an acceptance of the specified of the speci	payer	assessee joi tr	advance otherwise than cheque or ban or use of el clearing system the	received a by a nk draft lectronic hrough a ring the
269T received by a cheque or bank draft which	advance in an amou	unt exceeding th		
S No No No No No No No No	count payee chequ	ue or account n	ne iimit specified in	section
Nii	Permanent Accouravailable with the apayer	nt Number (if assessee)of the	Amount of loa deposit or any spi advance received cheque or bank which is not an ac payee cheque or ac payee bank draft d	an or ecified by a draft eccount eccount during
or accepted from Government, Government company, banking ovincial Act)	9 Panave	10	provious year.	

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32 a	D	etails of	brough	ht forw	ard loss or d	enregiation	all					
	S.	No. Ass	essme	nt	ard loss or d	epreciation	allowance	, in the foll	owing man	ner, to exten	it available	
		Yea				oo anowan	ce Amo	as Amo	Int Order Date	U/S and	Remarks	
	Ni		-			200	return	ed assess	sed			
2 b	W	hether a	change	e in sha	areholding o	f the compo	my boot-1					
	the	losses	ncurre	ed prio	r to the prev	ions year c	annot be a	n place in	the previous	s year due to	which Not	Applicabl
	sec	ction 79.				,	and of a	nowed to t	e carried i	orward in te	rms of	
2 c	W	nether th	e asse	ssee ha	s incurred a	ny speculati	on lose raf	annad to !				
	Ify	es, pleas	e furni	ish the		-y speculati	1011 1035 101	erreu to in	section 73	during the pr	revious year	. No
2 d	det	ails belo	v									
2 u	WI	iether th	e asse	ssee h	as incurred a	any loss ref	erred to in	section 73	A in resne	ct of any an	anif all	The state of the s
-	Tex	ing the p	revio	us year					- m respe	er or any sp	ecined bus	ness No
	of t	es, pleas he same	turni	sh deta	ils	16.						
2 e	Inc	ase of a	compa	nv ple	ace state the	t web at						
	as r	eferred i	n expl	anatio	ease state than to section	t whether th	ic company	is deemed	to be carryi	ng on a spec	ulation busi	ness No
	If y	es, please	furnis	sh the r	etails of space	ulation loss	16					
Sec	ction-v	vise deta	ls of c	leducti	ons, if any ac	lmissible ur	nder Chapte	r VIA or C	hontor III (1 101	-	
S.N	lo. Se	ction			Amoun	t		I VIZIOI C	napter III (section 10A,	Section 10.	AA) No
Nil	****											
a	Wh	ether the	asses	see is r	equired to d	educt or co	llect tax as	per the pro	visions of	Chanter XXX	TT TO CH	
_	XV	II-BB, if					100	r - me pro	71310113 01	Chapter A v	II-B or Cha	pter Yes
	5.N	o. Tax		Section	Nature of	Total	Total	Total	Amount	Total	I A	3.
		deduc	tion		payment	amount of		amount	of ta	x amount	Amount of tax	Amount
		collec	.:	1	W	payment	on which	on which	h deducted	- Interest of the second	of tax deducted	tax deducted
		Accor		A		or receipt	tax was	tax wa			or	collected
		Numb					required	deducted	collected		collected	not
		(TAN				nature		or	out of (6)	or	on (8)	deposited
		(_	- 11	4	specified	deducted	collected		collected		to t
				34	dA	in column	E Selection	at		at less		credit
				- 1	a delle	(3)	collected	specified		than		the Centr
		Par	li		1860 x	16 22-3	out of (4)	rate out o	t	specified		Governme
		10	1		1000	1 44	1 -2	(5)	19 1	rate out of		out of (
	1	RCHI	004 1	92	Salary	6300000	6300000	6300000	127204	(7)		and (8)
	2	04F	3/	VA.	And District	And and an annual of		0.500000	12/204	0	0	
	-	RCHH 04F	004 1	94J	Fees for pr	771000	771000	771000	77100	0	0	
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	3	RCHH	004 19	94C	Payments	15634316	15634316	15(2)21	100			
		04F			to contrac	1000 1010	13034310	15634316	158974	0	0	
	4	DOWN			tors				11.28			
	4	RCHH 04F	004 15	94C	Payments	3327020	3327020	3327020	66539	0	0	
		041			to contrac					0	U	(
)	Whet	ner the a	558558	e hae f	projehad the	-1-1	0					
	If not,	please i	urnish	the de	urnished the	statement o	of tax dedu	cted or tax	collected v	vithin the pr	escribed tin	ne Yes
	S.No.				pe of Form	1						
		and o	ollect	ion	pe of I offi	furnishin	te for D	ate of	Whether	he stateme	ent of tax	deducted
		Accoun	t			Lutinsiiiii	0 144	mishing,	or collecte	d contains	information	about all
		Numbe	(TA)	(V			11	turnished	transactions	which are r	equired to b	e reported
	Nil											
	Wheth	er the as	sessee	is liab	ole to pay int	erest under	section 20	(IA) or co	etion 2060	(7) 10		
1	S.No.	Tax de	ductio	n and	collection	Amount o	of interes	Amount	Tr	(/).11 yes, pl	ease furnish	No
		Accoun	Num	ber (T.	AN)	under	section		1	ates of payr	nent	
						201(1A)/2(
-	7**					payable						
	Nil n the								9111			
- 1	in the	ase of a	tradin	g conc	ern, give qu	antitative de	etails of pri	nicipal iter	ns of goods	traded		
2	.NO.	Item Na	me		Unit		Op	ening F	urchas-Sal		ng stock	Tet.
							sto			ring	ig stock	Shortage
								1.5	uring the			excess,
								E-17	ne late			if any

mg

	Nil						previou				1
35 b	In th	ne case of a manual by-products:- materials:	Fo atural				year	year			
	and	by-products:	acturing	concern,	give quantitativ	e details of the	principal 2				
35 bA	Raw	materials:				or the j	ormerpar ne	ems of rav	w materia	als, finis	hed prod
	S.No	o. Item Name	-								
		, sem rame	Unit	Open	ingPurchases	Consumpti	- Salas	CI.			
		1		stock	during	the on during	g during	Closing	1000	*Perce	ent-Short
			4	1	previous year	the	the	stock	of	age	of exces
			1	1		previous	previous		finished	yield	if any
	Nil					year	year		products		1 1 1 2
35 bB	Finis	hed products:					13.00				
	S.No.	Item Name	Unit	0	To .			_			
			Omt	stock	Purchases	Quantity	Sales dur	ing the	Clasi		
				STOCK	during	the manufactur-	previous	lear lear	Closing s	lock	Shorta
	1, 111				previous year	ed during	***************************************	-			excess
						the					if any
						previous					
	Nil			-		year					1
35 вС	By pro	oducts:					A STATE OF THE STA			24	
1	S.No.	Item Name	Unit	Openin	Purchases			1000			
				stock		Quantity	Sales duri	ng the C	losing of	1-	Ter.
			-	TO CA	during th	- THIOTHANDELLE	previous ve	ear	rosing su	OCK	Shortag
			182	2	previous year	cd during					excess,
			115	(6)		the					if any
-			and I	1		previous					
6 In the	iil	Á	11/		25/2016/00/2 5. d. 1961. 3. 56*	year					
o in the c	ase of	a domestic comp	any, deta	ils of tax	on distribute	AK					
Ni	P	rofits s	referred section O(1A)(i)	to in r	eduction as eferred to in	J. 1/4/2/5	aid Amou	nt the f	Dates	of payr	nent
Ni Whether	I r any c	rofits s	referred section O(1A)(i)	as r to in r 115- s	eduction as eferred to in ection 115- 0(1A)(ii)	thereon	aid Amou	on the f	Dates	of payı	ment
Ni Whether	r any c	ost audit was car	referred section D(1A)(i) ried out	as r to in r 115- s	eduction as eferred to in ection 115- b(1A)(ii)	thereon	aid Amou	of the f	Dates	of payı	Not
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	Financial year to which demand refund relates to	Transaction of the same of the	ails of relevant proce Type (Demand raised/Refund received)	edings Date of demand raised/refund received	d Amount	Remarks
ace	JAMSHEDPUR 17/08/2016	Name Memb FRN (Addre	ership Number Firm Registration Nu	GROUND FI	LOOR, HEAV	VEN PALACE,

Form Filing Details
Revision/Original Original

Description of Block of Assets	Sl.No.	Purchase	of Date	put to Amoun	s(From Point No. 18) t Adjust MODVAT	ment on account	of	Total Amount
Plant & Machinery @ 15%					MODVATI MO	Exchange Rate Change	Subsidy Grant	- Thousan
otal of Plant & M urnitures & ittings @ 10% otal of Furnitures		1	h	Service of the service of	30 /11	A		166402
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Description of Block of Assets	
riant & Machinery @ 159/	Sl.No. Date of Sale etc. Amount
Total of Plant & Machinemy @ 170	, though
rurnitures & Fittings @ 100/	
Total of Furnitures & Fittings @ 10%	0
Plant & Machinery @ 60%	
Total of Plant & Machinery @ 60%	0

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DIRECTORS' REPORT

Dear Members.

Your Directors have pleasure in presenting the Annual report on the affairs of the Company together with the Audited Statement of Accounts for the year ended on 31st March, 2016.

1. Financial Summary or performance of the company:

DESCRIPTION	YEAR ENDED 31/03/2016	YEAR ENDED 31/03/2015
Gross Turnover	5,15,32,137.57	7,25,26,849.64
Total expenditure before finance cost, depreciation	4,48,37,775.66	6.78.14.020.24
Operating Profit	66,94,361.91	47,12.829.40
Add: Other income	30,474.14	12,48.163.96
Profit before finance cost, depreciation, exceptional items and taxes	67,24,836.05	59,61,293.36
Less: Finance costs	14,35,673.13	1,95,221.49
Profit before depreciation, exceptional items and taxes	52,89,162.92	57,66,071.87
Less: Depreciation	19,76,461.48	23,28,161.85
Profit before taxes	33,12,701.44	34,37,910.02
Less: Provision for current taxation	12,35,351.00	13,47,237.00
Less: Provision for MAT credit	0.00	0.00
Less: Provision for deferred taxation	(1,42,038.00)	(2,57,115.00)
Profit/(Loss) after taxes	22,19,388.44	23.47.788.02
Add: Balance brought forward from the previous year	2,13,49,338.64	1,90,01,550.62
Balance to be carried forward	2,35,68,727.08	2,13,49,338.64

2. Operations

The Company has reported total income of ₹ 5.15.32.137.57 for the current year as compared to ₹ 7.25.26.849.64 in the previous year. The Net Profit for the year under review amounted to ₹ 22.19.388.44 in the current year as compared to ₹23.47.788.02 in the previous year.

3. Transfer to reserves

The Company has not transferred any amount to reserves.

4. Dividend

The Directors do not recommend any dividend for the year ended 31st March, 2016.

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Jay Prakash Udhyan , Adityapur, Jamshedpur-831013 (Jharkhand) Phone:0657-2900692/2942010, Mob.: 9431117548, 9431117549. $E{\text{-}mail:business@heavenpromotor.com\,/\,rksbuilders@heavenpromotor.com\,/}$

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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 financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 March 31, 2016 and its Profit and Loss and its cash flows for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- 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 paragraphs 3 and 4 of the Order, to the extent applicable.
- 2. As required by Section 143(3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations 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 appears from our examination of those books:
 - (c) The Balance Sheet and the Statement of Profit and Loss and its Cash Flow Statement dealt with by this Report are in agreement with the books of account;
 - (d) In our opinion, the aforesaid financial statements comply with Accounting Standards specified under Section 133 of the Act, read with the Rule 7 of the Companies (Accounts) Rules, 2014;
 - (e) On the basis of the written representations received from the directors as on March 31, 2016, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2016, from being appointed as a director in terms of Section 164(2) of the Act;

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- (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A"; and
- (g) With respect to the 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 explanations given to us:
 - i) The Company has no pending litigations on its financial position in its financial statements;
 - The Company has made provision, as required under 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 Nawal Verma & Co

Chartered Accountants (Firm Registration No-015370C)

Proprietor

(Nawal Kishore Verma) (Membership No: 064501)

Place: Jamshedpur
Date: 17th August, 2016

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"ANNEXURE A" TO THE INDEPENDENT AUDITORS' REPORT

The Annexure referred to in our Independent Auditors' Report to the members of the Company on the financial statements for the year ended 31st March 2016, we report that:

- In respect of its fixed assets:
 - a) The Company has maintained proper record showing full particulars, including quantitative detail and situation of fixed assets.
 - b) Fixed assets have been physically verified by the Management during the year in accordance with a programmer of verification which, in our opinion is reasonable. Having regard to the Company and the nature of its assets and no material discrepancies has been noticed in respect of those assets which have been physically
 - c) The Company has not disposed off any part of its fixed assets during the year.
- (ii) In respect of Inventories.
 - a) As explained to us, the inventories of finished and semi-finished goods and raw materials were physically verified during the year by the management.
 - b) In our opinion and according to the information and explanation given to us, the procedures of physical verification of inventories followed by the Management were reasonable and adequate in relation to the size of company and the nature of its business.
 - c) In our opinion and according to the information and explanation given to us, the Company has maintained proper records of its inventories and no material discrepancies were noticed on physical verification.
- The company has not granted any loans, secured or unsecured to/ from Companies, firms or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013 ('the Act'). Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.
- In our opinion and according to the information and explanations given to us, the (iv) company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 In respect of loans, investments, guarantees, and security.





- (v) The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any 2015 with regard to the deposits accepted from the public are not applicable.
- (vi) As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the
- (vii) (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Duty of Customs, Duty of Excise, Value added Tax, Cess and any other statutory dues with the appropriate amounts payable in respect of the above were in arrears as at March 31, 2016 for a period of more than six months from the date on when they become payable.
 - (b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.
- (viii) In our opinion and according to the information and explanations given to us, the taken any loan either from financial institutions or from the government and has not discount the second seco
- (ix) Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the not commented upon.

 (x) Based upon the
- (x) Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- (xi) Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in



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accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act:

- In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of
- In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
- (xiv) Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the Company and hence not commented upon.
- Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not
- (xvi) In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

For Nawal Verma & Co

Chartered Accountants (Firm Registration No. 015370C)

Proprietor (Nawal Kishore Verma) (Membership No: 064501)

Place : Jamshedpur Date: 17th August, 2016

Regd Office : Heaven Tower, Jai Prakash Udyan, Adityapur, Jamshedpur, Jharkhand · 831013

Balance Sheet as at 31st March, 2016

	Particulars	Note No.	As at 31st March, 2016	As at 31st March 2015
A	EQUITY AND LIABILITIES			2015
1	Shareholders' funds			
1				
	(a) Share capital	3	52,523,190.00	122212000000000000000000000000000000000
	(b) Reserves and surplus	4	54,188,727.08	52,523,190.
			106.711.917.08	51,969,338.
2	Non-current liabilities		37.71. 22.227.00	104,492,528.
	(a) Long-term borrowings			
	(b) Other non current liabilities	5	963,892.14	
- 1	(c) Deferred tax liabilities (net)	6	7.839,160.00	
	tat intollides (liet)	7	2,062,299.76	2,204,337.
3 0	Current liabilities		10,865,351.90	2,204,337.
-	(a) Short term borrowings			
	(b) Trade payables	8	12.190,505.36	15,060,252,3
	(c) Other current liabilities	9	65,025,543.31	77,275,842.6
	(d) Short-term provisions	10	43,287,326.00	53,234,140,4
		11	1,235,351.00	411,487.0
+			121,738,725.67	145,981,722,4
+	TOTAL		239,315,994.65	
A	SSETS		202,013,994.03	252,678,588.8
N	on-current assets			
	(a) Fixed assets			
	(i) Tangible assets			
	(b) Non Current Investments	12	45,634,068.00	45,946,507.4
	(c) Long-term loans and advances	13	98,000,00	98,000.0
	b and advances	14	803,876.00	803,876.00
Cı	arrent assets		46,535,944.00	46,848,383.48
	(a) Inventories			10,000.10
	(b) Trade receivables	15	151.464,908.37	144.340.270.80
	(c) Cash and cash equivalents	16	17,925,252.00	20,475,128.00
	(d) Short-term loans and advances	17	117,813.58	11,345,048.79
	(c) Other current assets	18	22,086,468.70	29,652,319.76
		19	1,185,608.00	17,438.00
			192,780,050.65	205,830,205.35
	TOTAL e accompanying notes forming part of the financial		239,315,994.65	252,678,588.83
Se				

In terms of our report attached For Nawal Verma & Co

Proprietor

Membership No:- 064501

FRN:-015370C

Place : Jamshedpur Date :

For and on behalf of the Board of Directors

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Director.

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