A K SINGHANIA & CO. CHARTERED ACCOUNTANTS

233, 1st Floor, Tirath Mansion Near Over Bridge, Main Road,

Ranchi- 834001

Ph: 0651-2331883(O), 9431174269(M),

E-mail: aks_ca02@rediffmail.com

INDEPENDENT AUDITORS' REPORT

TO,

THE MEMBERS OF MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED, which comprise the Balance Sheet as at 31/03/2021, the Statement of Profit and Loss. for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Auditor's 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 31/03/2021, and its Profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to notes to the financial results which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.

Responsibility of Management and Those Charged with Governance (TCWG)

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 of these financial statements that give a true and fair view of the financial position, financial performance and cash flows 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 for safeguarding of 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 controls, 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.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from error,
 as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override
 of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we
 are also responsible for expressing our opinion on whether the company has adequate internal
 financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

This report doesn't include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2016, issued by the Central Government of India, in terms of sub section 11 of section 143 of the companies Act, 2013 since in Our opinion and according to the information and explanation given to us, the said order is not applicable to the company.

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 purposes 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 dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid 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 representations received from the directors as on 31/03/2021 taken on record by the Board of Directors, none of the directors is disqualified as 31/03/2021 from being appointed as a director in terms of Section 164 (2) of the Act.
- (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, clause (i) of section 143(3) of Companies Act 2013 is not applicable as per Notification No. G.S.R. 464(E) dated 13th day of June, 2017.
- (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:
- The Company has disclosed the impact of pending litigations on its financial position in its financial statements.

- ii. The Company has 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.

Date: 04-09-2021 Place: Ranchi

FOR A.K.SINGHANIA & CO (Chartered Accountants) Reg No.:010991C

CA ARJUN KUMAR SINGHANIA

Partner M.No. : 400978

UDIN- 21400978AAAAMH4127

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED BALANCE SHEET AS AT 31ST MARCH, 2021

	Note No	As At 31/03/2021 Amount (Rs)	As At 31/03/2020 Amount (Rs)
I. EQUITY AND LIABILITIES		7000000	7 moont sto
(1) Shareholders' Fund			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves & Surplus	2	61,32,963.36	47,91,128.3
(c) Money Received against share warrants		31,32,333.33	7,07,100
(2) Share Application money pending allotment			
(3) Non-Current Liabilities			
(a) Long Term borrowings		***************************************	
(b) Deferred Tax Liabilities			
(c) Other long Term Liabilities			
(d) Long Term Provisions			
(4) <u>Current Liabilities</u>			
(a) Short Term borrowings		-	
(b) Trade payable		3,55,90,172.06	2,44,43,576.22
(c) Other Current Liabilities	3	69,96,769.02	71,25,428.58
(d) Short-Term Provisions		4,71,455.00	8,61,827.00
	TOTAL	4,92,91,359.44	3,73,21,960.16
II. ASSETS		900000	
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets			
(ii) Intangible Assets			. 9
(iii) Capital Work-in-progress		•	*
(iv) Intangible Assets under development			=
(b) Non Current Investments			
(c) Deferred Tax Assets (net)			E Province
(d) Long-Term loans and advances		*	-
(e) Other Non-Current Assets	4		22,557.00
2) Command Accord			22,001.00
2) Current Assets			
(a) Current investments			
(b) Inventories		50,41,940.59	48,38,357.50
(c) Trade Receivables		1,54,22,400.00	92.34,400.00
(d) Cash and Cash equivalents	5	32,81,326.24	40.84,452.25
(e) Short-Term Loans and Advances			
(f) Other Current Assets	6	2,55,45,692.61	1,91,42,193 41
	TOTAL	4,92,91,359.44	3,73,21,960.16
Significant Accounting Policies and			***************************************
ee accompanying Notes to Financial Statements	9		

in term of our report of even date annexed herewith

For A.K. SINGHANIA & CO. Charteled Accountants

CA Arjun Kumar Singifania

Partner

Membership No. 400978

Place: Ranchi Date: 04-09-2021

UDIN: 21400978AAAAMH4127

Ropnhouse Infrastructure Pvt. Ltd.

Director

Moonhouse Infrastructure Pvt. Ltd.
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MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDING 31-03-2021

	Particulars	Note No	Year ended 31/03/2021 Amount (Rs)	Year ended 31/03/2020 Amount (Rs)
	REVENUE			
1	Revenue from Operations:			
	Contract Reciept (Civil work)		2,43,38,026.00	3,86,15,598 00
11	Other Income:		, r s 2	11,774.00
III	Total Revenue		2,43,38,026.00	3,86,27,372.00
IV	EXPENSES			
	Cost of Material Consumed		2 04 92 989 97	3.30.64.291.50
	Purchase of Stock-in-trade		2,04,02,000.01	3,30,04,201,30
	Change in Inventories of Finished goods work-in-progress			
	and stock in trade		(2:03.583.09)	15.70.577.59
	Employee Benefit Cost	7	9,55,920.00	9,59,862.00
	Finance Costs		3,33,320.00	3,03,002.00
	Depreciation and Amortization expenses			
	Other Expenses	8	12,79,409.12	3,52,150.91
	Total Expenses	0	2,25,24,736.00	3,59,46,882.00
	Total Expenses	-	2,23,24,730.00	3,33,40,002.00
V.	Profit / (Loss) before exceptional and extraordinary		18,13,290.00	26,80,490.00
	items and tax (III-IV)	Octobrania de la compansa de la comp	0.0745	0.0694
VI	Exceptional items	Same and the same		-
VII	Profit / (Loss) before extraordinary items and Tax (V-VI)	## 100 mm = 1 mm	18,13,290.00	26,80,490.00
VIII	Extraordinary Items		***************************************	•
IX	Profit before Tax (VII-VIII)	-	18,13,290.00	26,80,490.00
Х	Tax Expenses	-		20,001.00.00
	(1) Current tax		4,71,455.00	6,96,927.00
	(2) Deffered Tax			-
ΧI	Profit! loss for the period from continuing operations (IX-X)	-	13,41,835.00	19,83,563.00
XII	Profit/Loss from discontinuing operations			ORDER STATE
XIII	Tax Expense of discontinuing operations		-	-
ZIII	Tax Expense of discontinuing specialists			
XIV	Profit/ loss from Discontinuing operations (after tax)			-
	(XII-XIII)		•	•
XV	Profit (Loss) for the period (XI+XIV)		13,41,835.00	19,83,563.00
XVI	Earning per equity share:		Account of the Principle (PA)	
	(1) Basic		134.18	198.36
	(1) Diluted			

In term of our report of even date annexed herewith

For M/s A.K SINGHANIA & CO.

Chartered Accountants

CA Arjun Kumar Sistemenia

Partner

Membership No. 400978

Place: Ranchi Date- 04-09-2021

UDIN: 21400978AAAAMH4127

Moonhouse Infrastructure Fvt. Ltd.

Director

Moonhouse Infrastructure Pvt. Ltd.

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MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

(Notes to the Accounts-1 Annexed to and forming part of the Balance Sheet as at March 31, 20201)

		As at 3	1.03.2021	As at 31.03.2020	
	Particulars	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
1) (a)	SHARE CAPITAL Authorised Share Capital				
1,07	Equity Shares of Rs 10/- each	1,00,000	10,00,000.00	1,00,000	10,00,000.00
Manual Community of States		1,00,000	10,00,000.00	1,00,000	10,00,000.00
(b)	Issued, Subscribed & Fully Paid-up Capital			PERSONAL LA SERVICIO SALVANO S	
	Equity Shares of Rs. 10/- each	10,000	1,00,000.00	10,000	1,00,000.00
		10,000	1,00,000.00	10,000	1,00,000.00

(c)	Reconciliation of Equity shares outstanding at	As at 31.03.2021		As at 31.03.2020	
. /	the beginning and at the end of the reporting period	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
				en de la companya de	
	Balance at the beginning of the period		-	The state of the s	F = 4
	Allotment during the period		-	-	•
	Balance at the end of the period		<u>-</u>	-	**

(d)	Shareholders holding more than 5% of Equity Share capital (Either individually or in joint holding as first holder)	As at 31.0	3.2021	As at 31.0	3.2020
		(Nos.)	(%)	(Nos.)	(%)
(i)	Niranjan Kumar Singh	9,000	90.00	9,000	90.00
(ii)	Kamta Prasad Singh	1,000	10.00	1,000	10.00
/		10,000	100.00	10,000	100.00
					* 1

Director

Moonhouse Infrastructure Pvt. Ltd.

Kamste, Rossend Singer Director

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

(Notes to the Accounts-1 Annexed to and forming part of the Balance Sheet as at March 31, 20201)

		As at 3	1.03.2021	As at 31.03.2020	
	Particulars	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
1)	SHARE CAPITAL				
(a)	Authorised Share Capital				
	Equity Shares of Rs. 10/- each	1,00,000	10,00,000.00	1,00,000	10,00,000.00
		1,00,000	10,00,000.00	1,00,000	10,00,000.00
(b)	Issued, Subscribed & Fully Paid-up Capital				
	Equity Shares of Rs. 10/- each	10,000	1,00,000.00	10,000	1,00,000.00
		10,000	1,00,000.00	10,000	1,00,000.00

(c)	Reconciliation of Equity shares outstanding at	itstanding at As at 31.03.2021		As at 31.03.2020	
	the beginning and at the end of the reporting period	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
				Acceptance of the Control of the Con	
	Balance at the beginning of the period			-	
	Allotment during the period	•	w-	-	-
	Balance at the end of the period	-			76.

(d)	Shareholders holding more than 5% of Equity Share capital (Either indiviually or in joint holding as first holder)	As at 31.03.2021		As at 31.03.2020	
A CANADA		(Nos.)	(%)	(Nos.)	(%)
(i)	Niranjan Kumar Singh	9,000	90.00	9,000	90.00
(ii)	Kamta Prasad Singh	1,000	10.00	1,000	10.00
()		10,000	100.00	10,000	100.00
-			The second secon		

Director

Moonhouse infrastructure Pvt. Ltd.

Karmste, Rraisend Singer Director

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

(Notes to the Accounts-2 to 8 Annexed to and forming part of the Balance Sheet as at March 31, 2021)

Particulars	As at 31.03.2021	As at 31.03.2020	
2) Reserve and Surplus			
Opening profit	47,91,128.36	28,07,565.36	
Add:- Net Profir During the year	13,41,835.00	19,83,563.00	
	10,17,000.00	10,00,000.00	
	61,32,963.36	47,91,128.36	
3) Other Current Liabilities		4	
Advance for Flat Booking	00.04.454.00	00 77 050 50	
Audit Fees Payable	68,01,451.02 76,700.00	62,77,958.58	
GST Payable	1,18,618.00	53,100.00 7,87,170.00	
Other Expenses .	1,10,010.00	7,200.00	
	69,96,769.02	71,25,428.58	
NON CURRENT AGGETTS			
NON CURRENT ASSETS 4) Other Non- Current Assets			
Pre-Operative Expenses b/d			
Fie-Operative Expenses 0/0		22,557.00	
		22,557.00	
5) Cash & Cash Equivalents	CONTROL OF THE PARTY OF THE PAR		
Allahabd Bank (Ac no- 50193094916)	16,980.00	16,980.00	
State Bank of India (Ac no-32944849261)	29,46,401.97	34,63,461.53	
Cash on Hand (as certified by the management)	3,17,944.27	6,04,010.72	
	32,81,326.24	40,84,452.25	
6) Other Current Assets			
Others	2,21,72,497.41	1 60 00 047 44	
TDS Receivable and Advance Tax	12,75,907.00	1,63,38,247.41 17,37,734.00	
Moonhouse Projects Ltd	20,97,288.20	10,66,212.00	
	2,55,45,692.61	1,91,42,193.41	
7) Employee Benefit Cost		onto tenenga u	
Salary & Other	9,55,920.00	9,59,862.00	
	9,55,920.00	9,59.862.00	
Other Expenses	***************************************		
Printing & Stationery	51,930.00	50,223.00	
Bank Charges	2,645.56	6,432.58	
ROC Filling Fees	16,800.00	21,780.00	
Misc Exp Professional Fees	3,01,091.56	1,30,719.33	
Registration Fees	6,000.00		
Audit Fees	7,21,867.00		
Electricity Exp	23,600.00	23,600.00	
Travelling & Conveyance Expenses	66,240.00	65,651.00	
Advertisement Exp	8,178.00	21,990.00	
Pre Operative Exp Written off	58,500.00	9,200.00	
	22,557.00	22,555.00	
	12,79,409.12	3,52,150.91	

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Moonhouse Infrastructure Pvt. Ltd.
Warmiter Aresend Single

Director

NOTE -09

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation of Financial Statements

These financial statements have been prepared to comply in all material respects with the Notified Accounting Standard by Companies Accounting Standards Rules, 2006 and the relevant provisions of the Companies Act, 2013. The Financial Statements have been prepared under the historical cost convention on an accrual basis, except for dividend from Shares and Mutual fund Units, and on the accounting principles of going concern.

2. Use of Estimates

The preparation of financial statements in conformity with generally accepted principle requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of Contingent Liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Fixed Assets

Fixed assets are stated at cost. All cost attributable to bring the fixed assets to a Working condition is capitalized.

4. Depreciation

There is no Fixed Assets.

5. Impairment of Assets

An asset is treated as impaired when the carrying cost of assets exceeds its recoverable value. An impairment loss is charged for when asset is identified as impaired. The impairment loss recognized in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

A previously recognized impairment loss is increased or reversed depending on changes in circumstances. However, the carrying value after reversal is not increased beyond the carrying value that would have prevailed by charging usual depreciation if there was no impairment.

6. Investments

Investments that are intended to be held for more than a year from the date of acquisitions are classified as Long Term Investments and are carried at cost. Thus, Quoted Investments are carried at cost. Current Investments are stated at cost or fair market value whichever is lower.

8. Inventories

Inventory has been valued at lower of cost or NRV

9. Revenue Recognition

Income & Expenditure are recognized on accrual basis and provision is made for all known expenses.

Moonhouse infrastructure Pvt. Ltd.

Kormata Presend Simu Director

10. Provision for Current and Deferred Tax

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income Tax Act,1961. Deferred tax resulting from "timing difference" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date. The deferred tax asset is recognized and carried forward only to the extent that there is a reasonable /virtual certainty that the asset will be realized in future.

11. Provision, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimate in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the Notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

12. Employee Benefits

Short-term employee benefits are charged off at the undiscounted amount in the year in which the related service is rendered.

Post employment and other long-term employee benefits are charged off in the year in which the employee has rendered services. The amount charged off is recognized at the present value of the amounts payable determined using actuarial valuation techniques.

13. Foreign Currency Transaction

- i) Transactions in foreign exchange are accounted at the exchange rates prevailing on the date of the transaction.
- ii) Changes in the fair value of derivative instruments that do not qualify for hedge accounting are recognized in the Profit & Loss account as they arise.

14. Events occurring after the Balance Sheet Date

Assets and liabilities are adjusted for events occurring after the balance sheet date that provide additional evidence to assist the estimation of amounts relating to conditions existing at the balance sheet date.

15. Borrowing Costs

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such as asset. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to revenue.

16. Segment Reporting

The accounting policies adopted for segment reporting are in a line with the accounting policies of the company.

17. Research and Development

Revenue expenditure on Research and Development is charged under respective heads of account. Capital expenditure on Research and Development is included as a part of fixed assets and depreciated on the same basis as other fixed assets.

18. Miscellaneous Expenditure

Monhouse Infrastructure Pvt. Ltd.

Director

Moonhouse Infrastructure Pvt. Ltd.
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Compensation paid under Voluntary Retirement Scheme and Preliminary expenses are amortized over a period of five years.

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

1. Government Grants

The Company has not received any Government Grant during the year.

2. Contingent Liabilities

The company does not have any contingent liabilities as on the date of Balance sheet.

3. Employee Benefit -

The company does not have any statutory liability towards employee Benefit

4. Related Party Disclosure

Information given in accordance with Accounting Standard-18: -

Key Management Personnel

- Mr. Niranjan Kumar Singh. (a)
- (b) Mr. Kamta Prasad Singh.

Transactions with Related Parties

There were no Transactions with the related parties.

Details of Directorship in other Companies

Name · NIRANIAN KUMAR SINGH

	Mallie . MINAMINAM VOI	INK STROLL				
S No	CIN	NAME OF THE COMPANY	Date of appointme nt	DATE OF CESSATION	Company status	DEFA ULTIN G STAT US
1	U45200JH2009PLC013719	MOONHOUSE PROJECTS LIMITED	20/08/200		ACTIVE	NO
2	U52190JH2018PTC011925	MOONHOUSE RETAIL PRIVATE LIMITED	28/09/201 8	-	NA	NO

S No	CIN	NAME OF THE COMPANY	Date of appointme nt	DATE OF CESSATION	Company status	DEFA ULTIN G STAT US
1	U45200JH2009PLC013719	MOONHOUSE PROJECTS LIMITED	20/08/200 9		ACTIVE	NO

5. Public Deposits

The Company has not accepted any public deposit during the year.

Moonhouse infrastructure Pvt. Ltd. Mamiter Pragera Single

Director

6. Earning per Share

2020-2021 198.36

2019-2020 134.18

7. Segment Reporting

The segment reporting accounting standard is not applicable, as the company has no such activities.

8. Remuneration to Auditors: 2020-2021

2019-2020

For Audit

23,600.00

23,600.00

For Certification

Reimbursement of Expenses

9. Information pursuant to the provisions of Part - II of Schedule III of the

Companies Act, 2013.

2020-2021

2019-20

I) Expenditure if Foreign Currency:

Traveling Expenses

NIL

NIL

II) Earnings in Foreign Exchange on Account of Export of Goods on

F. O. B. value

NIL

NIL

10. Figures for the Previous Year have been re-grouped and/or re-arranged wherever found necessary

For A K Singhania & Co. Chartered Accountants

For and on behalf of the Board

Arjun Kumar Singhania

Partner

FRN NO: 010991C

(Membership No. 400978)

Place: Ranchi Date: 04-09-2021

Director

Director

Director

Moonhouse infrastructure Pvt. Ltd.

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