Audit Report

F/Y 2017-18

OF

NANDA ENGICONS PRIVATE LIMITED

G KRISHNA & CO. Chartered Accountants 305, Shashi Complex, Exhibition Road, Patna: - 800 001

Chartered Accountants

M /S NANDA ENGICONS PRIVATE LIMITED (PERIOD 01/04/2017 TO 31/03/2018) SCHEDULE "11"

Significant Accounting policy and notes on accounts forming parts of the balance sheet and profit & loss account for the year ended on that date.

- 1. The Company follows mercantile system of accounting. Accounting policies not referred to otherwise are in consistent with generally accepted accounting principles.
- 2. Closing Stock has been valued at cost or market value whichever is lower.
- 3. Fixed Assets are stated at their original cost less Accumulated Depreciation.
- 4. Contingent liability is not provided for and is disclosed by way of notes, if any.
- 5. Investments, if any, are stated at cost.
- 6. Sales and services are accounted when the sale of goods or services are completed on accrual basis.
- 7. The financial statements are prepared on the basis of going concern assumption under historical convention with revenue recognition and expenses accounted for on mercantile basis.

Place: - Patna

Date: - 04/09/2018

For G KRISHNA & CO. CHARTERED ACCOUNTANTS

(DILIP KOMAR SINGH)

Partner



Chartered Accountants

NANDA ENGICONS PRIVATE LIMITED 2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001

Note 8 1. Wages 2. Staff Salary 3. Contribution to Provident an 4. Exp. On ESOP & ESPP 5. Staff Welfare Exp Total	Employees Benefit d Other Funds	532700.00 480000.00 0.00 0.00 0.00 1012700.00
Note 9 1. Depreciation (See Note 4) 2. Misc. Exp. W/Off During the Total	Depreciation and Amo Year -	rtisation Exp 8000.45 0.00 8000.45
Note 10 Director's Remuneration Rent Bank Charges & Commission Accounting Charges Audit Fees Electricity Charges Fuel Exp Misc. Expenses Office Maintenance Site Exp Printing & Stationery Telephone Expenses Income Tax Exp Travelling & Conveyance Lift	Other Exp	255000.00 .24000.00 5014.04 8000.00 10000.00 6735.00 6850.00 8210.00 3642.00 11630.00 6055.00 6418.00 2200.00 13862.00 72000.00
Total		439616.04



Chartered Accountants

NANDA ENGICONS PRIVATE LIMITED 2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001

Note 5	1 (d). ASSETS: - Lon	g Term Lo	ans ar	nd Ad	vances
a. MISC		2	44270	00.00	
Total		2	44270	0.00	
Note 6	2 (b). ASSETS: - Inve	entories			
	Goods in Transit				Mode of Valuation
1. Raw Materials	0.00			0.00	
2. Work in Progress	0.00		7468	0.00	At cost or Market value
3. Finished Goods	0.00			0.00	whichever is lower
4. Stock in Trade	0.00			0.00	N.A.
5. Stores & Spares	0.00			0.00	N.A.
6. Loose Tools	0.00			0.00	N.A.
7. Others	0.00			0.00	N.A.
Total Inventories			7468	0.00	
Note 7	2 (c). ASSETS: - Cash		Equiv	/aleni	cs .
		Amount			
		(In ₹)			
Cash in Hand				1.40	
Cash at Bank		*	1084	3.25	
	Total		1892	4.65	



Chartered Accountants

NANDA ENGICONS PRIVATE LIMITED

Note 4	1 (a). As	1 (a). ASSETS: - Fixed Assets	Assets						-		
PARTICULARS	RATE OF	OPENING	NOL	TDANCEED/	1						
	200			A STANSFER	CLOSING	OPENING	DEPRECIATION EP. WRITE OF	EP. WRITE OF	CIOSING	ODENING W.D.V.	THE OWNER OF THE PERSON NAMED IN
	DEP3.(%)	GROSS BLOCK URING THE YEA	URING THE YEA	SALE	GROSS BLOCK	DEPRECIATION	DIEDING TURN YEAR				CLUSING W.D.V.
(3)	(2)	(3)	(4)		(9)	יוֹ וירכועוווייייייייייייייייייייייייייייייי	CECOST DELICITION DORING THE YEAR KING THE YE DEPRECIATION	KING THE YE	DEPRECIATION	(3) - (7)	(6) - (10)
AID CONDITIONED	450/	(2)	(2)	(2)	(0)	S)	(8)	6)	(40)	(44)	(40)
SUNDI IONION VIIV	0,01	35,000.00			35 000 00	20 835 00	71770		(21)	(11)	(71)
COMPUTER & PRINTER	40%	15 309 00	-		46,000,00		2,134.73	-	22,789.75	14,365.00	12.210.25
FURNITURE & FIXTURE	100%	7 550 77			00.808.00	00.692,61	17.60		15,282,60	44 00	26.40
7101712121		17.0000,1		1	7.558 27	3 942 97	22 120		000		20.40
INVERTOR	15%	9.560.58	,		0 200 0	-	50.100	1	4,304.50	3,615.30	3,253.77
MIXTI IRE MACHINE	150/	00000			9,300.30	6,495.48	459.77	i	6.955.25	3 065 10	2 808 24
THE POLICE WITH	0/01	90,000,00	,	1	00 000 06	R1 117 GO	100 TOO K			0,000	4,000.04
VIBRATOR MACHINE	15%	10 175 00			40,000		4,321.65	,	65,475.46	28,852.40	24 524 54
The state of the s	2	10,11,0	1		10,175.00	6.912.70	489 35		TO CON T	00000	0:11
I AB (HPCL)	40%	10,582.00		1	10 582 00	7	00.001		1,402.05	3,262.30	2,772.96
TOTAL		1 78 184 85			10,007.00	1	189.6		10,297.60	474.30	284 40
		20:20:50:5	-		1,78,184.85	1,24,506.75	8,000.45	•	1,32,507.20	53,678,10	45.677.65
									Tangible Assets	76,273.30	63,600.00
									Intangible Assets	00.00	0.00
		(Capital M. In	0	



0.00	
000	0.00
Capital W - I - P Intangible Assets Development	0.00
	Capital W-I-P Intangible Assets Under Development

Chartered Accountants

NANDA ENGICONS PRIVATE LIMITED

2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001

B.I	0	~		4
N	U		C	1

Share Capital

Number of Shares Amount of Shares Par Value of Each Shares

(In ₹)

(In ₹)

A. Authorised Share Capital

200000

1000000.00

5.00

B. Shares Issued, Subscribed and Paid UP

200000

1000000.00

5.00

NC	TE	2
		P

Reserve and Surplus

Amount
(In ₹)

a. Capital Reserve	0.00
b. Capital Redemption Reserve	0.00
c. Securities Premium Reserve	0.00
d. Debenture Redemtion Reserve	0.00
e. Revaluation Reserve	0.00
f. Share Options Outstanding	0.00
account	
g. Other Reserves (Specify)	. 0.00
h. Surplus (Tfd. from P&L	734452.30
Statement)	

Total

734452.30

NOTE 3

CURRENT LIABILITIES

Α.	211	OILI	enn	DOLLC	willig	5	
	а	loan	Ren	avahl	e on	Demand	

a. Loan Repayable on Demand	
1. From Bank	0.00
2. From Others	0.00
b. Loan and Advances from Related Parties	60000.00
c. Deposits	0.00

d. Other Loans and Advances from Customer

60000.00

0.00

Total A. Short Term Borrowings B. Trade Payables

Misc

740600.00

Total B. Trade Payables

740600.00

C. Other Current Liabilities

	a. Audit Fees		
b.	Other Exp		

12000.00

10000.00

Total

22000.00

D. Short Term Provisions

a. Provision for Income Tax

24930.00

Total D. Short Term Provisions

24930.00

Chartered Accountants

NANDA ENGICONS PRIVATE LIMITED

2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001

B.I	0	~		4
N	U		C	1

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Number of Shares Amount of Shares Par Value of Each Shares

(In ₹)

(In ₹)

A. Authorised Share Capital

200000

1000000.00

5.00

B. Shares Issued, Subscribed and Paid UP

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1000000.00

5.00

NC	TE	2
		P

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Amount
(In ₹)

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d. Debenture Redemtion Reserve	0.00
e. Revaluation Reserve	0.00
f. Share Options Outstanding	0.00
account	
g. Other Reserves (Specify)	. 0.00
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60000.00

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b.	Other Exp		

12000.00

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Total

22000.00

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24930.00

Total D. Short Term Provisions

24930.00



NANDA ENGICONS PRIVATE LIMITED 2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001 STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st Mar.

Profit and Loss statement for th	e year end		· · · · · · · · · · · · · · · · · · ·
D		Figures as at the	Figures as at the
Particulars	Note No	one or carrent	end of previous
I. Revenue from operations		reporting period	reporting period
II. Other Income		3885000.00	3500000.00
11. Other Income		0.00	700.00
III. Total Revenue (I +II) IV. Expenses:		3885000.00	3500700.00
Cost of materials consumed			
Purchase of Stock-in-Trade		2347630.00	1883926.00
		0.00	0.00
Changes in inventories of finished goods, work-in- progress and Stock-in-Trade			
Employee benefit expense		0.00	0.00
Financial costs	8	1012700.00	1155200.00
Depreciation and amortization expense		0.00	0.00
Other expenses	9	8000.45	9921.90
The second secon	10	439616.04	414035.31
Total Expenses V. Profit before exceptional and extraordinary items		3807946.49	3463083.21
and tax	(III - IV)		
VI. Exceptional Items	(111 - 10)	77053.51	37616.79
VII. Profit before extraordinary items and tax (V - VI)		0.00	0.00
VIII. Extraordinary Items		77053.51	37616.79
IX. Profit before tax (VII - VIII)		0.00	0.00
X. Tax expense:	-	77053.51	37616.79
(1) Current tax		0.4000 00	
(2) Deferred tax		24930.00	21900.00
XI. Profit(Loss) from the period from continuing		0.00	0.00
operations	(IX-X)	F2422 F4	
XII. Profit/(Loss) from discontinuing operations	(17-7)	52123.51	15716.79
XIII. Tax expense of discounting operations		0.00	0.00
XIV. Profit/(Loss) from Discontinuing operations (XII -		0.00	0.00
XIII)		0.00	0.00
XV. Profit/(Loss) for the period (XI + XIV)	-	0.00 52123.51	0.00
XVI. Earning per equity share:		32123.31	15716.79
(1) Basic		0.26	
(2) Diluted	•	0.26 0.26	0.08
		0.26	0.08

Notes Forming Part of Accounts

11

Schedules referred (1 to 11) to above form an integral part of the Balance Sheet

As per our attached report of even date

For G KRISHNA & CO.

Chartered Accountants

For and on behalf of Board of Directors

For Nanda Engicons Pvt. Ltd.

(DILIP KUMAR SINGH)

Partner

Mem. No. 099637 Place :- Patna

Date: - 04/09/2018

DIRECTOR

DIRECTOR



NANDA ENGICONS PRIVATE LIMITED 2ND FLOOR, MADHURI BHAWAN, JAMAL ROAD, PATNA: - 800 001 Balance Sheet as at 31st March, 2018

		In₹	In₹
	Note	Figures as at the	Figures as at the
Particulars	No	end of current	end of previous
	140	reporting period	reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1000000.00	1000000.00
(b) Reserves and Surplus	2	734452.30	682328.79
(c) Money received against share warrants		0.00	0.00
(2) Share application money pending allotment		0.00	0.00
(3) Non-Current Liabilities			
(a) Long-term borrowings		0.00	0.00
(b) Deferred tax liabilities (Net)		0.00	0.00
(c) Other Long term liabilities		0.00	0.00
(d) Long term provisions		0.00	0.00
(4) Current Liabilities	3		
(a) Short-term borrowings		60000.00	60000.00
(b) Trade payables		740600.00	0.00
(c) Other current liabilities		22000.00	16660.00
(d) Short-term provisions		24930.00	21900.00
Tota		2581982.30	1780888.79
II.Assets			
(1) Non-current assets			
(a) Fixed assets	4		
(i) Tangible assets		45677.65	53678.10
(ii) Intangible assets		0.00	0.00
(iii) Capital work-in-progress		0.00	0.00
(iv) Intangible assets under development		0.00	0.00
(b) Non-current investments		0.00	0.00
(c) Deferred tax assets (net)		0.00	0.00
(d) Long term loans and advances	5	2442700.00	592700.00
(e) Other non-current assets		0.00	0.00
(2) Current assets			
(a) Current investments		0.00	0.00
(b) Inventories	6	74680.00	78460.00
(c) Trade receivables		0.00	0.00
(d) Cash and cash equivalents	7	18924.65	1056050.69
(e) Short-term loans and advances		0.00	0.00
(f) Other current assets		0.00	0.00
Total		2581982.30	1780888.79

Contingent Liabilities

Notes Forming Part of Accounts

11

Schedules referred (1 to 11) to above form an integral part of the Balance Sheet

As per our attached report of even date

For G KRISHNA & CO.

Chartered Accountants

For and on behalf of Board of Directors For Nanda Engicons Pvt. Ltd.

V 131

(DILIP KUMAR SHIGH)

Partner

Mem. No. 099637 Place :- Patna

Date: - 04/09/2018

DIRECTOR

DIRECTOR

Chartered Accountants

ANNEXURE

(REFERRED TO THE PARAGRAPH 1 OF OUR REPORT OF EVEN DATE)

- (i) (a) The company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets;
- (b) These fixed assets have been physically verified by the management at reasonable intervals; whether any material discrepancies were noticed on such verification and if so, whether the same have been properly dealt with in the books of account;
- (ii) (a) Physical verification of inventory has been conducted at reasonable intervals by the management;
- (b) The procedures of physical verification of inventory are followed by the management reasonable and adequate in relation to the size of the company and the nature of its business;
- (c) The company is maintaining proper records of inventory and whether any material discrepancies were noticed on physical verification and if so, whether the same have been properly dealt with in the books of account;

(iii) The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act.

- (iv) There is an adequate internal control system commensurate with the size of the company and the nature of its business, for the purchase of inventory and fixed assets and for the sale of goods and services. There is no continuing failure observed to correct major weaknesses in internal control system.
- (v) The company has not accepted deposits and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act and the rules framed thereunder, where applicable., have been complied with.
- (vi) Maintenance of cost records has been specified by the Central Government under sub-section (1) of section 148 of the Companies Act is not applicable on this Company;
- (vii) (a) The company is regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, wealth tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues with the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues as at the last day of the financial year concerned for a period of more than six months from the date they became payable, shall be indicated by the auditor.
- (viii) The Company is registered in the financial year 2005-06 and its does not have any accumulated losses at the end of the financial year;
- (ix) The company has not defaulted in repayment of dues to a financial institution or bank or debenture holders.
- (x) The company has not given any guarantee for loans taken by others from bank or financial institutions, the terms and conditions whereof are prejudicial to the interest of the company;
- (xi) The company has not been applied for any term loans during the financial year;

(xii) No fraud on or by the company has been noticed or reported during the year.

Place: - Patna

F

For G KRISHNA & CO.
CHARTERED ACCOUNTANTS

Date: - 04/09/2018

(DILIP KUMAR SINGH)

Partner

305, Shashi Comple, Exhibition Road, Patna: - 800 001. Ph. No. 2218047

Chartered Accountants

Auditors Report

To,
The Members of
M/S NANDA ENGICONS PRIVATE LIMITED

We have audited the attached Balance Sheet of "NANDA ENGICONS PRIVATE LIMITED", at 31st March 2018 and also the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Concern's management and our responsibility is to express an opinion on these financial statements pased on our audit and we report that: -

- 1. As required by the Companies (Auditors' Report) order, 2015 issued in terms of section 143 (11) of the companies Act, 2013, we annexed hereto a statement on the matters specified in the paragraphs 3 and 4 of the said order.
- 2. Further to our comment in the annexure referred to paragraph (1) above, we report that:
 - **a.** we have 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 accounts as required by the Companies Act, 2013 have been kept by the company so far as it appears from our examination of these books.
 - **c.** the Balance Sheet and Profit and Loss Account dealt with in this report are in agreement with the books of accounts.
 - **d.** the Balance Sheet and Profit and Loss Account referred to in this report are in compliance with the accounting standards referred to in section 133 of the Companies Act, 2013 and are in agreement with the books of accounts of the company.
 - e. in our opinion and to the best of our information and according to the explanation given to us the said accounts read together with notes forming part of the accounts gives us the information required by the Companies Act, 2013 in the manner so required and give true and fair view:
 - I. In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2018 and
 - II. In the case of Profit & Loss Account, of the Company for the year ended 31st March, 2018.

Place: - Patna

Date: - 04/09/2018

For G KRISHNA & CO. CHARTERED ACCOUNTANTS

(DILIP KUMAR SINGH)

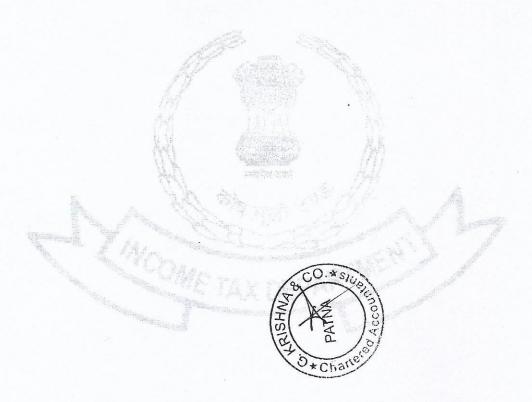
Partner

305, Shashi Comple, Exhibition Road, Patna: - 800 001. Ph. No. 2218047

Total of Plant & Machinery @ 15%	0
Plant & Machinery @ 40%	
Total of Plant & Machinery @ 40%	0

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0

P



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			refund relates	competition property		1	eceived)		eceived				
		Nil	L.							-	1		
42	A(a)	Whet	her the assessee	is required	to furnish	h stateme	nt in For	n No.61 or	Form N	o. 61A or F	orm No	. 61B?	No
			, please furnish										
	1-(-)				f Due		Date of	furnishing	, Wheth	ner the	Form	If not, ple	ase furnish
		NEWS CO.		Form	furnish		if furnis		contai				ne details/
			Reporting						about		1		ns which
			Entity						transa	ctions which	h are	are not re	ported
			Identification						requir	ed to be rep	orted		
			Number		-								
43	A(a)	Whet	her the assessee	or its parer	nt entity o	r alternat	e reportir	ng entity is l	iable to	furnish the	report a	as referre	d No
			sub-section (2) of				STerra						
	A(b)		, please furnish										
		S.No.	Whether repor		of paren	t entity	Name			te of furn	ishing		
			been furnished					g entity	(if of	report			
			the assessee of	1202			applicab	ole)					
			parent entity of		4	N. Salahari							
			alternate repo	rting									
			entity		4								
	A(c)		due, please en							om (m) 1 o		L	
44			-up of total exp	enditure of	entities re	egistered o	or not reg	sistered und	er the G	ST:(This C	lause is	applicab	le from 1st
		April,				COLORED ALMAN		200					
		S.No.		nt Expendi								Expenditu	
			of Expenditu	re Relating									
	Sim		incurred durin		services			other		istered entit			ered under
		PP STA	the year	exempt	from	composi	tion	registered	2 Ph. 1997			GST	
		10.		GST		scheme	And the State of t	entities					
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Pla	ce		<u>PATNA</u>			Name			, <u>,</u>	CIP KUM	AR SIN	NGH	
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					-								

					Addi	itio	n Details(F	rom Point No. 18)			
Description of	Sl.No.	Date	of	Date	put 1	to	Amount	Adjustm	nent on account	of	Total Amount
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%											
Total of Furniture	s & Fitt	tings @ 10%	6	Section Visiting							
Plant & Machinery @ 15%											

1							the	year			
	Nil	1					year				
35 b	In the	case of a manufa	cturing o	concern, g	ive quantitative o	letails of the p	rincipal its	eme of ro	motoria	1- C	1 1 1
	and b	y-products :-			, - quantitati i o c	seturis of the pr	пстрагне	on sor ray	w materia	us, finis	ned produ
35 bA	Raw	materials:									
	S.No.	Item Name	Unit	Openin	Purchases	Consumpti-	Colos	Clasina	457.11	I+D	Tot
				stock	7	e on during		Closing	1		ent-Short
				Stock	previous year			stock	of	age	of exces
					previous year	the	the	(0.00)	finished		if any
						previous	previous		products		
	Nil					year	year				
35 bB		-1 -1 -									
33 05		ed products:								7.	
	5.NO.	Item Name	Unit		Purchases	Quantity	Sales du	ring the	Closing	stock	Shorta
				stock	during the	e manufactur-	previous	year	J		excess
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10	SNOT	(.) T . 1	parij, de	taris or ta	x on distributed t	noms under se	ection 113	-U in the	following	ig forms	s :-
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No	ote: (ılars at (c)	(d) and (e	e) need not	he given in	the case of	o ranguma	nt of any la			cified advan
tal	ken (or acce	pted from (Governm	ent, Govern	ment comp	any, banki	ng compan	y or a corpo	an or any de oration estab	posit or spe dished by a	Central, Sta
	a			ght forwa	rd loss or de	epreciation	allowance,	in the follo	wing mann	er, to extent	available	
		S.No	Assessm Year	ent 1	Nature of Io	ss/allowanc	as return	nt Amou	nt as asse nce to relevant Order Date	ssed (give	Remarks	•
		Nil					_					
32	b	the I	ther a chang osses incurr on 79.	ge in shar red prior	eholding of to the previ	the compar ous year ca	ny has taken annot be al	n place in the lowed to be	ne previous e carried fo	year due to v	which Not	Applicable
32	С			essee has	incurred an	v speculation	on loss refe	erred to in s	ection 73 d	uring the pre	vious veer	No
		detai	s, please furi ls below	ish the								
32	d	durin	g the previous	ous year		ny loss refe	erred to in	section 73	A in respec	t of any spe	cified busin	ness No
			, please furn	ish detail	S		227					
32	е	In cas		oany, plea	se state that to section 7	whether the	e company	is deemed t	o be carryin	ıg on a specu	lation busir	ness No
		If yes	, please furn red during t	ish the de he previo	tails of spec us year	ulation loss	1906)	
33	Sect	ion-wi	se details of	deductio			der Chapte	r VIA or Cl	napter III (S	ection 10A,	Section 10A	AA) No
_	Nil	Sect			Amount	36600						
34	a 	XVII-	BB, if yes	please fui	nish		11/2 11/2	per the pro	visions of C	Chapter XVI	I-B or Chap	oter No
	1 to 1 to 1	S.No.	deduction and collection Account Number (TAN)	Section	Nature of payment	amount of payment or receipt of the nature specified in column	on which tax was required to be deducted or	tax was deducted or collected at	deducted	tax was deducted or collected at less	deducted	Amount of tax deducted or collected not deposited to the credit of
		XIO				(3)	collected out of (4)	specified rate out of (5)		than specified rate out of (7)		the Central Governmen out of (6) and (8)
4 b		Nil Wheth the det	er the asses.	see is req	uired to furn	nish the stat	ement of ta	x deducted	or tax colle	cted. If yes, l	Please furni	sh No
		S.No.	Tax dedu	ection	pe of Form	Due d furnishin		arnishing, furnished	tax deduct contains in all deta which are	ne statement ed or collect formation ab iils/transaction required to	out details	tions which
	-	Nil							reported		- 1	
С										(7).If yes, p		Applicab
		S.No.	Tax deduc Account Nu	tion and umber (Ta	collection AN)	Amount under 201(1A)/2 payable	sectio	Amount payment. Amount Amount		of column (2		ith date of
a		0.00	ase of a trac	ling conc	ern give o	iantitative c	letaile of	inicinal !	ma of a - 1	tuod - J		
1	5	S.No.	tem Name	ang conc	Unit	annialive (O	pening I	Purchas-Sa		ng stock	Shortage/ excess, if any

						assessee) Payer		he				
31	b(b)	Partic	culars of each	receipt in ar	amount	exceeding th	he limit	specified in se	ection 269	ST in	appregate fo	rom a nom
		1	or an icobect	OI a Single I	ansachon	I OI III reche	CT OT Tra	negetione ralat	ing to and		THE R. P. LEWIS CO., LANSING, MICH. 40, LANSING, MICH.	0
		1.000	ed by a cheq	ue or bank	draft, not	being an ac	ccount p	payee cheque of	or an acco	ount pa	iyee bank di	raft, durir
		Prett	ous year							- P.	, ourin (i)	.ar, duill
		S.No.	Name of the	Payer	Addre	ess of the pay	yer	Permanent	Ac	count	Amount of	Receipt
								Number (if	available	with		recorpt
1	1./.)	D	1 6 1					the accesses	of the D	01/01		
1	D(C)	Partic	mars of each p	payment mad	le in an ai	mount excee	ding the	e limit specified	d in section	n 269S	T, in aggreg	gate to a p
		111 44 61	ay or in respec	ci di a siligit	: transact	ion or in resi	nect of t	transactions rol	latina to -	222 2 222	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	
		year:-	rise than by a	aneque or ba	лк аган с	or use of elec	tronic cl	learing system	through a	bank a	eccount durir	ng the pre-
			Name of the	Address	of the	Permanent	A	.IN.	- al			
			Payee	payee	or the	Number		The state of the s		Amoun		Date
				1		available v		ftransaction	1	Paymer	nt	Payment
							of the					
						Pavee						
I	b(d)	Particu	lars of each p	ayment in a	n amount	exceeding t	he limit	specified in se	ection 260	ST in	angregate to	2.0.00000
	1	auj oi	in respect of a	i single trails	saction or	in respect of	it transac	ctions relating t	to one ave	ant or a		
1		oy a ci.	reque or bank t	uran, not bei	ing an acc	count payee c	cheque o	or an account pa	ayee bank	draft.	during the m	revious ve
		S.No.	Name of the I	'ayee	Addres	ss of the pay	ee	Permanent	Acc	count	Amour	nt of Paym
					J 725 1	N.		Number (if a	available	with	, miloui	n or r ayn
			X 4 : 3 = =		2 /	ALACAS SA	10	the occopana)	ofthe D.			
ar	ucula	rs at (b	a), (bb), (bc) a	nd (bd) need	not be gi	ven in the ca	ise of rec	point hu an manu		0	ment compa	iny, a banl
	P	, a poo	t Office Suving	o vank, a con	DUCIALIVE	nank or in ti	ne case o	at trancactions	referred t	o in se	ction 269SS	or in the
c			od to mi i totti	cation ivo.	.U. ZUO	er daled tro	a miv /	/111 /1				
1	1	n secti	on 260T	payment of	loan or d	leposit or an	y specif	fied advance in	an amou	int exc	eeding the li	mit speci
_	20 may 100		on Los I made	during the	DI CVIOUS	vear.—			- A Company of the Co			
		10.	Name of the bayee	Address of t	ne payee	Permanent	Amoun	Maximum	Whethe	r the	In case the	e repaym
		1	Jayce				of the		repayme	ent	was made b	by cheque
						available	repaym	enttstanding in		made	bank draft,	whether
						with the		the account		neque	same was r	epaid by
						assessee)of		at any time during the		bank	account pay	ee cheque
	70					the payee	(F)(/ (*)	previous year	of elect	use	an account	payee ba
				2962				picalous year	clearing	Tome	uran.	
		No.		or \$ 100 mg.	A STATE OF THE STA		-		system	de la		
		1			PAN	of pargetting	Post of	1.5 mg/gib	through	a		
	- X				1000		Janes 6	AND THE PARTY OF T	bank acc			
.1	N			400								
	n			nt of las	denocita							
u	P	articula	ers of repayme	in or loan or	acposit o	r any specifi	ed advar	ice in an amour	nt exceedi	ing the	limit specific	ed in secti
u	1-	,, , , , , ,	ocived official	ise man by	a cheque	r any specific or bank drat	ed advar ft or use	nce in an amour	nt exceedi	ing the system	limit specific through a b	ed in secti ank accor
u 	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	ft or use	of electronic	clearing s	system	through a b	ank accou
	dı	iring th	ocived official	ar:—	a cheque	r any specific or bank drain f the payer	Perm	e of electronic	clearing s	system er (if A	through a b	repayme
ш	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A	through a b Amount of f loan or	repayme deposit
u	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm	nanent Accour	clearing s	er (if A	Amount of f loan or ny specifie	repayme deposit
u	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A	Amount of f loan or ny specifie eccived other	repayme deposit ed advan
u	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A	Amount of f loan or my specifie eccived other y a cheque	repayme deposit ed advan erwise that
u	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A of the o	Amount of f loan or my specifie eccived other y a chequeraft or use o	repayme deposited advan- erwise that e or bar of electron
u —	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A of the o an reby di	Amount of f loan or my specifie eceived other a chequeraft or use of the earing system.	repayme deposit d advan- erwise the e or bar of electron m through
u	dı	iring th	ne previous ye	ar:—	a cheque	or bank drai	Perm avail	nanent Accour	clearing s	er (if A of the	Amount of f loan or my specifie eceived other y a chequiraft or use of earing system and account	repayme deposit ed advan- erwise the e or bar of electron m through during th
	S. Nil	uring th	ne previous ye	yer A	ddress of	or bank drai	Perm avail paye	nanent Accour lable with the a	clearing s	er (if A o an re by di cl ba	Amount of f loan or my specifie eceived other y a chequeraft or use of learing system and account revious year	repayme deposited advan- erwise that e or bar of electron m through
	Nil Pa	rticular	ne previous ye ame of the pa	ar:— yer A	a cheque	or bank drai	Perm avail paye	nanent Accourlable with the acr	nt Numbe	er (if A o an re by di cl	Amount of f loan or my specifie eceived other y a chequeraft or use of earing system and account revious year	repayme deposited advan- erwise the e or bar of electron m through
	Nil Pa 26	rticular	ame of the paragraph of	ar:— yer A	a cheque	or bank drai	Perm avail paye	nanent Accourlable with the acr	nt Numbe	er (if A o an re by di cl	Amount of f loan or my specifie eceived other y a chequeraft or use of earing system and account revious year	repayme deposited advan- erwise the e or bar of electron m through
	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A	a cheque	or bank drai	Perm avail paye	nanent Accour lable with the a	nt Numbe	er (if A o an re by di cl	Amount of f loan or my specifie eceived other y a chequeraft or use of earing system and account revious year	repayme deposited advan- erwise the e or bar of electron m through
	Nil Par 269 pre	rticular 9T recevious	ame of the paragraph of	ar:— yer A at of loan or congue or bank	ddress of	the payer any specifies ich is not an	Perm avail paye	ce in an amount	nt Numberssessee)o	er (if A of the o an re by driver cl bar pr	through a b Amount of f loan or my specifie eccived other y a cheque raft or use o learing system and account revious year imit specifie be bank draft	repayme deposited advan- erwise the e or bar of electron m through during the
	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A at of loan or congue or bank	a cheque	the payer any specifies ich is not an	Permavail paye	ce of electronic manent Accour lable with the acr ce in an amoun t payee cheque	nt Number	er (if A	through a b Amount of f loan or ny specifie eccived othe y a cheque raft or use o learing system and account revious year imit specifie be bank draft mount of	repaymer deposit ed advan erwise the e or bar of electron m through during the din section through the
	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A at of loan or congue or bank	ddress of	the payer any specifies ich is not an	Permavail paye	c of electronic manent Accourt lable with the acr ce in an amount payee cheque anent Account able with the as	nt Number	er (if A ar f the loan are by did collected by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lint payer of the loft had been are by the lower of the lower	Amount of f loan or my specifie eceived other are to use of earing system and account revious year imit specifie the bank draft mount of loan or or the amount of the system are to the system are the sy	repaymer deposit ed advanterwise the e or bar of electron muthrough during the din section through the din section through the repaymer deposit of the depos
d	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A at of loan or congue or bank	ddress of	the payer any specifies ich is not an	Permavaila Permavaila Permavaila	c of electronic manent Accourt lable with the acr ce in an amount payee cheque anent Account able with the as	nt Number	er (if A f the of an interpretation of an interpret	Amount of f loan or my specifie eceived other as a chequeraft or use of earing system and account revious year imit specifie ee bank draft mount of loan or or y specified	repaymer deposit ed advan- erwise the e or bar of electron m through during the during the repaymer deposit of advance if advance if advance in the repaymer deposit of advance in the repaymer
	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A at of loan or congue or bank	ddress of	the payer any specifies ich is not an	Permavaila Permavaila Permavaila	c of electronic manent Accourt lable with the acr ce in an amount payee cheque anent Account able with the as	at exceeding or account Number ssessee)of	er (if A of the of an recommendation of the	Amount of f loan or my specified eceived other are to use of the country and account revious year mount of loan or of the specified eceived by a specified eceived by a specified eceived by a specified eceived by a specified to the country specified eceived by a specified eceived ecei	repaymed deposit and advance or bar felectron method the during the during the repaymer deposit of advance cheque of the deposit of the during the repaymer deposit of the during the during the repaymer deposit of the during the repaymer deposit of the during the during the repaymer deposit of the during the repaymer deposit of the during the during the during the repaymer deposit of the during the during the repaymer deposit of the during the during the during the repaymer deposit of the during the d
	Nil Par 269 pre	rticular 9T recevious	ame of the parameters of repayment evived by a che	ar:— yer A at of loan or congue or bank	ddress of	the payer any specifies ich is not an	Permavaila Permavaila Permavaila	c of electronic manent Accourt lable with the acr ce in an amount t payee cheque anent Account able with the as	nt Number	er (if A of the of an recommendation of the	Amount of f loan or my specifie eceived other as a chequeraft or use of earing system and account revious year imit specifie ee bank draft mount of loan or or y specified	repaymed deposit and advance or bar felectron method during the during the repaymend deposit of advance cheque och is not an

		primary adjustment made	is	r a c s	epatriated to sper the proof sub-section ection 92CE	o India ovisions in (2) of		d time.	the prescr			
B(a)		ther the assesse							of interes	st or of simi	lar natu	re
B(b)		s, please furnis										
		. Amount (in of expenditur way of interes of similar na incurred	Rs.) Earnir re by interes st or deprecenture amorti (EBIT during	ngs beforest, tablest, tablest	or Amount ix, of exper or of nature ine (i) above exceeds EBITDA	interes simila as pe which 30% o	expendit forward (4) of ser Assessr Year	iture I as per ection 94 ment A	broug sub-section	(4) of se	as per ection 94 nent A	
	Nil	L			(ii) above	e						
C(a)	Whet durin	her the assesse g the previous	year.(This	Clause is	applicable f				nt, as refer	red to in se	ection 96	5,
C(b)		, please furnisl									Name and the Lorent	
	S.No.	Nature of the	impermissi	ble avoid	ance arrang	ement				benefit in the parties		
	Nil			and the			Ve.					
31 a	Partic	ulars of each lo	oan or depo	sit in an a	amount exce	eding the	limit spe	cified in	section 2	69SS taken	or acce	pted during
		evious year :- Name of the	Address	of Pen	manent	Amoun	Whethe	Movie	num Ti	Whether t	ho In	case th
31 b	Nil	The state of the s	the Jender depositor	or Acc Nur avai the the I depo	count mber(if ilable with assessee) of lender or the ositor	of loa or deposit taken o accepted	the load or deposit r was squared up during the previou year	n amour outstai in the at an during previo	nt landing vaccount of the count of the coun	oan or depo vas tak or accept by cheq or bank dra or use lectronic learing ystem nrough ank accoun	ssit loan was red or ue by aft bank of whet same or by a a paye draft	taker accepted cheque of cheque of cheque of cheque of cheque of cheque of cheque accepted an account cheque an account cheque an account cheque an account cheque
31 0		evious year:-	pectifica sun	i ili ali al	nount excee	ding the	mint spec	med m	section 20	933 taken	л ассер	ned during
8		Name of the p whom specif received			whom spe	cified Ac Nu avi wi ass the fro spe sur	count imber (if ailable th the essee) of person m whom crified	sum taken	specification was accept chequed draft of ecception chequed draft of ecception was accept acc	taken or to the ded by to the cor bank or use selectronic or g system at the cortex of	specified aken or by chequal draft, who same we or account	ue or bank hether the was taken epted by unt payee or an payee
(D :	Nil	\1/1\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1	6.0							
by a Ce	Particu a day o during	a) and (b) need ate or Provinci- ulars of each re- or in respect of the previous y through a ban	al Act.) eceipt in an f a single tra year, where	amount e insaction such rece	exceeding the	e limit sp	ecified in actions re	section	269ST, i	n aggregate	from a	person in a person,
	S.No.	Name of the Payer			Permanent Number available	(if	Nature transacti	on *	of Amo	unt of Rece	rece	

*C. KR

	S.No. Section			Nature of	liability			Amoun
1.0	Nil							7 tinoun
(State	whether sales tax, goods	and services Ta	x, No					
custor	ns duty, excise duty or	any other indire	ct					
tax,ie	vy,cess,impost etc.is passed	through the profi	ts					
	ss account.)							
27 a	Amount of Central Value	Added Tax Credits	s/ Input Tax Cr	edit(ITC):	availed of or ut	ilised durin	g the previo	us No
	year and its treatment in pr	ofit and loss accou	nt and treatme	nt of outsta	nding Central	Value Adde	d Tax Credit	ts/
	Input Tax Credit(TTC) in a	accounts						
	CENVAT/ITC	Amount				Trea	atment in	Profit ar
	0 . D.					Los	s/Accounts	
	Opening Balance							
	Credit Availed							
	Credit Utilized							
	Closing/Outstanding Balance							
2 7 b	The state of the s			**				
2/0	Particulars of income or ex	spenditure of prior	period credite	d or debite	d to the profit	and loss acc	count :-	
	S.No. Type	Particulars		Amount		Prior	period	to whice
	No.					yyfor		777
28	Nil	-						
20	Whether during the previou	is year the assessee	has received a	iny propert	y, being share	of a compan	y not being	a
	company in which the publi	c are substantially	interested, wit	hout consid	deration or for i	inadequate o	consideration	n
	as referred to in section 560	(2)(VIIa)	Janes Santa		-			
	S.No. Name of PAN of the person person,	I the Name of	the CIN of th	e company		res Amount	t of Fair	Marke
	from available		ADMINISTRATION OF THE PARTY OF		Received	consider	ration valu	e of the
	which	The state of the s	ires	• 17		paid	shar	res
	shares	received						
	received		T					
	Nil			18				
.9		e year the accessor	MANUAL CONTRACTOR	- 447	<u> </u>			
	Whether during the previous	es as referred to in	section 56(2)	onsideratio	n for issue of s	hares which	exceeds the	
	fair market value of the shar S.No. Name of the person	from whom DA	N of the	viib). If ye	s, please furnis	h the details		
	consideration received	d for issue of ava	N of the perso	n, II No. c			of Fair	Market
917	shares	or iosac of ava	Habic	ey' and	12.09/2	sideration	1	e of the
	Nil			100 Mars	rece	ived	share	es
(a)	Whether any amount is to b	e included as inco	me chargeable	under the	hood Sincome	Colonia		Ts.
	referred to in clause (ix) of s	sub-section (2) of s	section 56?	under the	nead income	from other	sources' as	No
(b)	If yes, please furnish the fol	lowing details:	ection 50:	T) -	20 ¹⁰ 100			
`	S.No. Nature of income:	in Marine	- Wilder Influence	A	· (: • P)			
(a)	Whether any amount is to b	e included as inco	ma abarasakla	Amoun	(in Rs.)	<u> </u>		
()	referred to in clause (x) of su	th-section (2) of se	ection 56	under the	nead income	from other	sources' as	No
(b)	If yes, please furnish the foll	owing details:	ction 50					
(6)	S.No. Nature of income:	owing details.		1	(' D)			
_	Details of any amount born	owad on hundi -		Amount	(in Rs.)			
	Details of any amount born	than through an ac	any amount	due thereo	n (including i	nterest on t	the amount	No
,	horrowed) renaid otherwise t	man unough an ac	count payee cr					
	borrowed) repaid, otherwise to	dropp Adduses C	ity or State		mount Date	of Amount	t Amount I	
,	S.No Name of PAN of Ad						4.	3.
	S.No Name of PAN of Ad the Lin	ne 1 Line 2 To	own or		orrowed Borro	AND THE RESERVE TO THE PARTY OF		Repay
	S.No Name of PAN of Ad the person person,	ne 1 Line 2 To				includin		nent
	S.No Name of PAN of Ad the person person, from if	ne 1 Line 2 To	own or		orrowed Borro	AND THE RESERVE TO THE PARTY OF		
	S.No Name of PAN of Ad the person person, from if whom available	ne 1 Line 2 To	own or		orrowed Borro	includin		
	S.No Name of PAN of Ad the person person, from whom amount	ne 1 Line 2 To	own or		orrowed Borro	includin		
	S.No Name of PAN of Ad the person person, from whom amount borrowed	ne 1 Line 2 To	own or		orrowed Borro	includin		
	S.No Name of the person, from whom amount borrowed or repaid, otherwise to Ad the Lin	ne 1 Line 2 To	own or		orrowed Borro	includin		
	S.No Name of PAN of Ad the person person, from whom amount borrowed	ne 1 Line 2 To	own or		orrowed Borro	includin		
	S.No Name of the person from if whom amount borrowed or repaid on hundi	ne 1 Line 2 To	own or istrict	code bo	orrowed Borrov ing	includin interest	ng r	
a)	S.No. Name of PAN of the person from if whom amount borrowed or repaid on hundi Nil Whether primary adjustment	ne 1 Line 2 To	own or istrict	code bo	orrowed Borrov ing	includin interest	ng r	
a)	S.No. Name of PAN of Ad the person person, from if whom awailable amount borrowed or repaid on hundi Nil Whether primary adjustment during the previous year.	to transfer price, as	own or istrict	code bo	orrowed Borrov ing	includin interest	ng r	
a) b)	S.No. Name of PAN of Ad the person from if whom amount borrowed or repaid on hundi Nil Whether primary adjustment during the previous year. If yes, please furnish the follows.	to transfer price, as	own or istrict	sub-section	orrowed Borrow ing	includin interest	been made	ment
a) (b)	S.No. Name of PAN of Ad the person from whom amount borrowed or repaid on hundi Nil Whether primary adjustment during the previous year. If yes, please furnish the follows. No. Under which Amo	to transfer price, as owing details:	own or istrict s referred to in the excess If	sub-section	orrowed Borroving	includin interest 92CE, has leading the amount	been made	nent ed date
a) (b) 1	S.No. Name of the person, from whom amount borrowed on hundi Nil Whether primary adjustment during the previous year. If yes, please furnish the follows. S.No. Under which Amoclause of sub-Rs.)	to transfer price, as owing details: unt (in Whether of money	own or istrict s referred to in the excess If available the	sub-section yes, where ex	orrowed Borroving n (1) of section ether If no, to the costs (Rs.) of its	92CE, has I	been made (in Expect erest of repa	red date atriation
a) (S.No. Name of PAN of Ad the person from whom amount borrowed or repaid on hundi Nil Whether primary adjustment during the previous year. If yes, please furnish the follows. No. Under which Amo	to transfer price, as owing details: unt (in Whether of money with the	s referred to in the excess available associated m	sub-section yes, where exoney	orrowed Borroving	92CE, has I	been made (in Expect of repaces of mon	red date atriation

	5.110	Date of payment	of	of	th	ie	the	Address Line I	Address Line 2	City or Town or	Pincoc	de Amount of levy	
19 1 5				nt paym		ayer	payee,if avaliable			District		deducted	d deposited any
		efit tax und			:)								
		under sub- ense fee, s			1.	1 1	(11)				All San		
(vii) s	salary nav	vable outsi	de India	to a non	recide	nt with	e (IID).	to undon	sub-clause	()			
(111) 3		Date	of Ame	ount of	Name	of the	DAN		ess Line I		10		n! !
	0.110	payment	payn		payee	100000000000000000000000000000000000000	the payer		ess Line i	Address Line 2	5 C	ity	Pincode
			12.5		payor		avaliable	,,,,,,		Line 2			
(viii) j	payment	to PF /othe	er fund e	tc. under	sub-c								T
(ix) ta	x paid by	employer	for perq	uisites u	nder s	ub-clau	se (v)						
(c) An	mounts d	ebited to p	rofit and	loss ac	count	being,	interest, sa	alary, boi	nus, comm	ission or i	remuner	ration inadn	nissible un
section	n 40(b)/4	U(ba) and	computa	tion ther	eof;								
P	S.No.	Particular	rs Sec	tion			nt debited			Amount		Remai	rks
(d) Di	callower	sa/daamad	income	undan aa	atio-	to P/L		Admiss	ible	Inadmis	sible		
) On the	ce/deemed	ha avan	under se	ction 4	40A(3):		1 .					
ext	nenditure	covered in	nder sect	tion 40 A	(3) rea	OKS 01 a	account ar	na otner	relevant d	ocuments/	evidenc	e, whether	the Yes
or	account r	ayee bank	draft. If	not ple	ase fur	nish the	details:	vere mad	e by accou	m payee c	neque a	rawn on a b	ank
		Date Of P					nount in F	Rs Na	me of the	navee	Per	manent	Accou
				Paymen		in the second	45		ane or me	payee		mber of th	
						VIII		12.34			ava	ilable	
(B)	On the b	asis of the	examina	tion of bo	oks o	faccour	nt and othe	r relevan	t document	ts/evidence	e. wheth	er the navm	ent Yes
refe	erred to in	n section 4	0A(3A)	read with	ı rule (SDD we	ere made b	y accoun	t payee ch	eque draw	n on a b	ank or acco	unt
pay	ee bank	draft If no	ot, please	e furnish	the d	letails o	f amount	deemed	to be the	profits and	d gains	of business	or
pro		nder section				OCLA	Section 1	- D.					
	3.No.	Date Of P		Nature Paymen		OI Am	ount in R	s Nan	ne of the p	ayee		ermanent	Accou
			8 7	aymen								umber of t	he payee,
e) Pro	vision for	r payment	of gratui	ty not al	lowah	le unde	r section 4	04(7)			lav	vailable	
f) Any	sum nai	d by the as	sessee a	s an emr	lover	not allo	wable und	UA(1)	n 40 A (0)				
		f any liabil					wabic und	ici sectio	11 40A(9)	- 120 A		-	
3)		Nature Of			Tre marc		in the second	10 m	Δm	ount in Rs	And Control		
n) Am					ms of	section	14A in re	spect of	the expend	liture incur	red in r	elation to in	come whice
oes no	ot form pa	art of the to	otal incor	me	A STATE OF	BREET STATES		- 150 - c 150				ciation to m	come wine
		Nature Of			le Department	do en esc	and the St		Amo	ount in Rs.			V-12
) Amo	ount inad	missible ur	nder the	proviso 1	o sect	ion 36(l)(iii)	4,1 9		Self Self			
2 Amo	ount of i	nterest inac	dmissible	e under s	ection	23 of t	he Micro,	Small ar	nd Medium	Enterpris	es Deve	elopment A	ct,
2006		c	711 (72)	CHILD TO					al all the			****	
	o. Name	f any paym of	Deleted	e to pers	ons sp	ecified	under sect	tion 40A			- ol s		
3.140	Person		Related	PAN OI	Keiate	a Perso	n Relation	1	Nat		of Pay	ment Made	(Amount)
1 Ame			profits a	nd gains	under	caction	32AC or	22 A D o	33AB or	action	2240		
	o. Sectio			iption	under	3001101	1 JZAC 01	32AD 01	33AD 01	Amou			
Nil	o. Beene		Descr	трион	-				-	Alliou	in		
Any	amount	of profit ch	nargeable	e to tax u	nder s	ection	11 and con	nputation	thereof.				
		of Person		Amount o			Section		Description	of Transa	ection	Computat	ion if any
Nil													
6 (i)*	In respe	ct of any s	um refer	red to in	claus	e (a), (b), (c), (d),	(e), (f) o	r (g)of sec	tion 43B, t	he liabi	lity for which	ch:-
(i)A	pre-exis	ted on the	first day	of the p	reviou	ıs year	but was no	ot allowe	d in the as	sessment o	of any p	receding pr	evious yea
(2)(4	and was								-				62.4 4.7 1
(i)(A		Paid dur	ing the p	revious	year		- 15	, ,					
	S.No. S	section						Vature of	liability				Amount
(i)(A		Not paid	during t	he previ	OHS VE	ar							
	S.No. S		daring	ine previ	ous y c	· cu	- 1	Vature of	liability		-		I A ma a cont
		irred in the	previou	is year a	nd was	3	1	atare 01	Hadility				Amount
(i)(B)							shing the	return of	income of	the mrevio	IIS Vear	under section	on 130(1)
	S.No. S	ection					IN	Vature of	liability/	& CO.	C Se	STACE SCOTE	Amount
	Nil					Total or		2000	12		101		Amount
(i)(B))(b)	not paid	on or be	fore the	aforesa	aid date			15/	13	15	į	
							-		1%		40counts	Ì	
									(R)	12	10/		
									10	1	123		
									,	*Charte			

N						R	ules,1962 ehalf.	or any o	other guide	lines, circ	ular, e	tc., is	ssued in th
20 a	An to I	nim as pro	ofits or div	nployee as idend. [Sec	bonus or ction 36(1	commiss)(ii)]	ion for se	rvices ren	dered, when	re such su	m was	other	wise payat
		No. Desc								A	mount		
20 b	Det	tails of co	ontribution	s received t	from emp	loyees for	various f	unds as re	eferred to in	section 36	5(1)(va)		
	S.N	No. Natur	re of fund				Sum receiv from emplo	ed p	Oue date for ayment		ctual Toaid of	he F	actual da payment . concern ities
21 a	Plea	ertisemer	it expendit	ils of amou	unts debit	ed to the	profit and	d loss acc	ount, being	in the na	ture of	capit	tal, persona
		oital expe											
		o. Partic								Amount i	in Rs.		
		sonal exp										- 00	
	S.N	o. Partic	ulars							Amount i	n Re		
	Adv	ertiseme	nt expendi	ure in any	souvenir.	brochure.	tract, par	nphlet or	the like pub	lished by	a politi	cal no	arts.
	S.Ne	o. Partic	ulars		,		rati, par	inplinet of	the like pub	Amount i		car pa	arty
				clubs being	g entrance	fees and	cubcorint	ione		Amount	n KS.		
	SNO	o. Partici	ulars	cides cent	5 CHITATION	rees and	subscript	10115					
				clubs being	y post for	aluk aami	10					Aı	mount in R
	SN	o. Particu	alore	crubs being	g cost for	Club servi	ices and 1a	acilities us					
				1	- 6.7	MARKET .	VQ. 1	64		Amount i	n Rs.		
	CAL	- ID- ·	y way of j	benaity or i	ine for vi	olation of	any law t	or the tim	e being for				
		o. Particu						MA		Amount in	n Rs.	11010000	
	Expe	enditure b	by way of a	my other pe	enalty or t	fine not co	overed abo	ove					
		D. Particu				A MAL				Amount in	n Rs.		***
	Expe	enditure i	ncurred for	any purpo	se which	is an offer	nce or wh	ich is prol	hibited by la	aw			
	S.No	. Particu	ılars	11	Washington Co.			M		Amount in	ı Rs.		
(b) Am	ounts i	inadmissi	ble under s	ection 40(a	n):-	Da raidi		7		*			
				referred to		ause (i)	200						
	(A) I	Details of	payment of	n which ta	x is not de	educted:		67		14			
91		Date paymen	of Amo	unt of Na ient pa	ature o	f Name o		of payee,if	Address Line 1	Address Line 2	1	ity o	or Pincode
	The second	- J	A France	19	ed Distance		aval	iable		100	Di	istric	t
B) Det	ails of	payment	on which t	ax has been	n deducte	d but has	not been p	oaid durin	g the previo	ous year or	r in the	subse	equent year
pefore i	he exp	iry of tim	e prescribe	ed under se	ction200(1)							1
	S.No.	Date paymen	of Amou t payme	nt of Natur nt paym	ent the	payee t	PAN of he bayee, if avaliable		Address Line 2	City Town District	or	icode	Amount of tax deducted
ii) as p	ayment	t referred	to in sub-c	lause (ia)					1			-	
	(A) D	Details of	payment o	n which tax	is not de	ducted:							
			f Amount		Name the paye	of PAN	1.	ress Line	Address Line 2	City or or Distr		Pinco	ode
						avalial							
	(B) D	etails of	payment o	n which ta	x has bee	n deducte	d but has	not been	paid on or	hefore the	e due d	ate ci	necified in
	sub- s	ection (1	of section	139.			a cat nac	not occir	para on or	before the	c duc d	aic s	pecified iii
5			f Amount t of	Nature	the	PAN of the payee,if	Address Line 1	Address Line 2	City or Town or		of ta	x of	. /
			payment	payment	payer	avaliable			District		deducte		posited, if
ii) ac n	ayment	t referred	to in sub-c	Jamas (ib)		available			11		•	an	У
ii, as p				which lev	vio act 1	aduct 1		-10000					
			Amount				cl.			Te:			
		payment		ayment	Name the paye	of PAN the payed avalia	e,if	aress Lir	Address Line 2	City Town Distric	or	Pince	ode
	(B) D	etails of r	ayment or	which la	y hoo ba-			mot 1		1 6			
	sub- se	ection (1)	of section	139.	y nas bee	n deducte	u out nas	not been	paid on or	perore the	due da	ite sp	ecified in

Par	ticulars							Increase	e in profit(R	(s.) Decr	ease in profit(Rs
13 d	Whether	any adju	stment is	required to	be mad	e to the p	rofits or	loss for con	mplying wi	th the prov	visions of No
	income co	omputation	on and di	sclosure sta	ndards no	otified und	ler sectio	n 145(2).			
13 e	If answer	to (d) ab	ove is in	the affirmat	ive, give	details of	such adj	ustments.			
S.N	lo. ICDS				Inc	crease in p	rofit(Rs.) Decreas	se in profit(l	Rs.) Net e	effect(Rs.)
	Total										
13 f	Disclosur	e as per I	CDS.								
S.N	lo. ICDS					I	Disclosur	e			
14 a	Method o	f valuatio	on of clos	ing stock er	nployed	in the prev	ious yea	r.		AT COST	
14 b	In case of	deviatio	n from tl	ne method c	f valuati	on prescri	bed unde	er section 1	45A, and th	ne effect th	nereof on No
	the profit	or loss, p	lease fur	nish:							
	ticulars							Increase	in profit(R	s.) Decre	ease in profit(Rs.
	e the follow				sset conv	verted into	stock-in	-trade			
S.N	o. (a) Desc	ription of	f capital a	sset			(b	,	of (c)	Cost of	(d) Amount
							ac	quisition	acq	uisition	which the ass
8											is converted in
											stock-in trade
Nil		71. 1.	, ,								
	ounts not cr	edited to	the profit	and loss ac	count, be	eing:-					
16 a	I ne items	falling w	ithin the	scope of sec	ction 28						
	S.No. De	scription								Amount	
16 b	Nil	ma anad		- a al-a-	1 C 1 -	· · · · · · · · · · · · · · · · · · ·					
10 0	added tay	or Goods	ns, arawi	vices, refun	ds of du	ty of custo	oms or ex	cise or ser	vice tax or	refunds of	sales tax or valu
	concerned	or Goods	s and ser	vices rax,w	nere suc	n credits,	drawbaci	ks or retund	is are admit	ted as due	by the authorities
	S.No. Des		- 4	-	5.43 A46	CVCM6	1176		-	1.	
16 c			4.4			200 100	2.5	1		Amount	
10 6			ccepted c	luring the pr	evious y	ear	<u> </u>	€1 3 200			
	S.No. Des	cription	1/31		12/10/					Amount	
6 d	Any other	item of in	ncome					4.			
oju	S.No. Des		icome			18-73 0-87		//		T A	
	Nil	cription	- 111		AND SERVICE AND ADDRESS OF THE PARTY OF THE	12				Amount	
6 e	Capital rec	eint if ar	nv -	With many			-64				
	S.No. Des		7 A		1 2923		1 1 1 1 1	-68		Amount	
	Nil				41	1	in the first		A Shear	Trinount	
7 Whe	re any land	or buildi	ing or bo	th is transfe	rred dur	ing the pr	evious v	ear for a co	onsideration	less than	value adopted o
asses	sed or asses	sable by	any auth	ority of a St	ate Gove	rnment re	ferred to	in section 4	3CA or 500	C. please fi	urnish:
S.No		ls of	Address	Addres		City/Town/				Considerat	
	prope	rty	Line 1	Line 2	D	istrict		STABLE .	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		or adopted or
		to,				Period 12		A PARTIE NAME OF THE PARTIES OF THE	Tar I	accrued	assessed or
			State of the state		F.M.Chie						assessable
8 Partic	culars of dep	oreciation	n allowab	le as per the	e Income	Tax Act,	1961 in r	espect of e	ach asset or	block of a	issets, as the case
	be, in the fo										
S.No.	. Descript-					Addition	S		Deduction	ns Depreci	ation Written
				/ Purchase	CENT		Subsidy		(C)	Allowat	
				A)Value (1)	VAT	in Rate		Value o		([
		Percent-	(A)		(2)	of Ex-	(4)	Purchases	3		end of the
	Class of	age)				change	-	(B)			year (A
	Assets					(3)		(1+2+3+4	40		+B-C-D)
1	Furnitures	10%	3615	0	0	0	0	0	0	362	3253
	& Fittings				-		111972				
	@ 10%										
2	Plant &	15%	49545	0	0	0	0	0	0	7432	42113
1	Machinery								U	1432	42113
	@ 15%										
3	Plant &	40%	518	0	0	0	0	0	0	207	311
	Machinery										
1.5	@ 40%					<u> </u>					
	Addition and				ion and I	Deduction	Detail Tal	bles At the l	End of the Pa	age	
	ınts admissi	oie under		C. 13.	1			.,			
5.No.	Section										the Income-tax
			1	profit and	i loss	Act, 196	l and als	so fulfils th	ne condition	ns, if any	specified under
1				account		the relev	ant prov	isions of	HEOME PAX	Act, 1961	or Income-tax
								18	M	%\	or Income-tax
								14/	极	A	
								SHNA	12	Pol	
								10/	0/	\$/	
								(9)	Chai	7	

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee			NANDA ENGICONS PRIVATE LIMITED				
2	Addre	ess				D FLOOR, N BIHAR , 800		WAN , JA	MAL ROAD, P
3	Perma	anent Account Number	r (PAN)	W-10	AACCN				
	Whetl duty, duty,	her the assessee is liab service tax, sales tax, etc. if yes, please furnis er or any other identi	ble to pay indirect tax goods and services sh the registration nur	tax,custom	T T				
	SI No.	Туре			Regi	stration Nu	mber	# # # # # # # # # # # # # # # # # # #	
	Status	<u> </u>			Compan	v			
	D. William C. Hilly V.	ous year from				17 to 31/03/2	018		
		sment Year			2018-19	., 10 0 1, 00, 12	-		
		ate the relevant clause	of section 44AB unde	er which the		been condu	cted		
	SI No.	Relevant clause of se Third Proviso to sec 4	ction 44AB under wh	nich the auc	lit has been	conducted			
9		If firm or Association of AOP, whether share					neir profit sharii	ng ratios. I	n case
	S.No.	Name						Prof (%)	it Sharing Ratio
	1		ng in						
9		If there is any change preceding year, the par	ticulars of such chan	ge.			ratio since the	last date	of the
	S.No.		Name of Partner/ Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks		
10		Nature of business or pof every business or pr		an one bus	iness or pro		arried on during	g the previ	ous year, nature
\dashv	Secretary and the second	Sector Sector	oression).	talk or Comment to the	Sub Secto	or .		4	Code
	1	CONSTRUCTION				f complete c	onstructions or	parts- civil	
10	b]]	If there is any change i	n the nature of busine	ess or profe	ssion, the	particulars o	f such change		No
		Business	Sector	132.1		bSector			Code
11	a '	Whether books of acco	ounts are prescribed u	nder sectio	n 44AA, if	yes, list of	books so prescr	ibed	No
	S.No.	Books prescrib			The state of the s				
11	1	List of books of accounter maintained in a contaccounts are not kept at maintained at each local	nputer system, mention tone location, please ation.) Same as 11(a)	on the book furnish the above	s of accour addresses o	nt generated of locations	by such compu along with the d	iter system	. If the books of
	S.No.	Books maintained	Address Line 1	Address		City O			
	1	CASH BOOK, SALE S AND PURCHASE REGISTER, GENER AL LEDGER				PATNA		BIHAR	800001
11	c I	List of books of accoun	nt and nature of releva	ant docume	ents examin	ed. Same as	s 11(b) above		
		Examined							
12	Wheth	BOOK, SALES AND I	account includes any	profits and	gains asses	sable on pro	esumptive basis	s, if yes, in	dicate No
		nount and the relevant Schedule or any other r		DA, 44AE,	, 44AF, 44	B, 44BB, 44	4BBA, 44BBB,	Chapter 2	XII-G,
		Section							Amount
13	a 1	Method of accounting	employed in the prev	ious year	Mercanti				
13	b '	Whether there has been the immediately precedent	n any change in the m	ethod of a	counting e	_			
13		f answer to (b) above		give details	of such ch	ange andt	he effects hereo	of on the pr	ofit or loss.

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. We report that the statutory audit of NANDA ENGICONS PRIVATE LIMITED SECOND FLOOR, MADHURI BHAWA
 N, JAMAL ROAD, PATNA, BIHAR, 800001 AACCN4056G was conducted by Us GKRISHNA AND CO in pursuance of the provisions of the THE COMPANIES Act, and We annex here to a copy of Our audit report dated 04/09/2018 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018

(b) the audited balance sheet as at, 31/03/2018; 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 Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us 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 Qualific No.	cation Type	Observations/Qualifications	Observations/Qualifications					
1 Proper assesses		ntained by the Material Consumed report are r	ot properly maintained					
Place Date	PATNA 04/09/2018	Name Membership Number	DILIP KUMAR SINGH 099637					
		FRN (Firm Registration Numbe Address	r) 010098C 305, SHASHI COMPLEX, EXHIBITION ROAD, BIHAR, 800001					

For, G.Krishna & Co. Charter Accountants FRN - 10098C

Partner M.No.- 099637/079889/095763/50370*





e-Filing Anyu

Income Tax Department,

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

Form No

e-Filing Acknowledgement Number

NANDA ENGICONS PRIVATE LIMITED

3CA

353009961291018

PAN

Assessment Year

Date of e-Filing

AACCN4056G

2018-19

29/10/2018

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window



Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS NANDA ENGICONS PRIVATE LIMITED

Director

Director

Date:04-09-2018 Place:PATNA 16. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES The Company does not have any Subsidiary, Joint venture or Associate Company.

17. DEPOSITS

The Company has neither accepted nor renewed any deposits during the year under review.

18. DIRECTORS

P

There was no Director who got re-elected/reappointed during the year under review

19. DECLARATION OF INDEPENDENT DIRECTORS

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to our Company.

20. STATUTORY AUDITORS

M/s G KRISHNA & CO, Chartered Accountants, Patna were appointed as Statutory Auditors for a period of 5 years in the Annual General Meeting held on 30-09-2014. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting. The Company has received a certificate from the above Auditors to the effect that if they are reappointed, it would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

21. RISK MANAGEMENT POLICY

The Statement showing the details regarding the development and implementation of Risk Management Policy of the Company is furnished in Annexure.... and attached to this report. The risk management includes identifying types of risks and its assessment, risk handling and monitoring and reporting.

22. DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

23. SHARES

a. BUY BACK OF SECURITIES

The Company has not bought back any of its securities during the year under review.

b. SWEAT EQUITY

The Company has not issued any Sweat Equity Shares during the year under review.

c. BONUS SHARES

No Bonus Shares were issued during the year under review.

d.EMPLOYEES STOCK OPTION PLAN

The Company has not provided any Stock Option Scheme to the employees.

24. ACKNOWLEDGEMENTS

There was no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

10. PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

There was no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.

- 11. EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS There were no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report in not applicable to the Company.
- 12. COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

13. ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure 1 and is attached to this Report.

14. NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

The Company had 6Board meetings during the financial year under review.

15. DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:—
(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(b) 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 at the end of the financial year and of the profit and loss of the company for that period;

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

(d) the directors had prepared the annual accounts on a going concern basis.

(f) 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.

2. DIVIDEND

No Dividend was declared for the current financial year due to conservation of Profits/due to loss incurred by the Company /due to insufficient profit.

3. TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCTION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend dlclared and paid last year.

4. REVIEW OF BUSINESS OPERATIONS AND FUTURE PROSPECTS

Your Directors wish to present the details of Business operations done during the year under review:

a. Production and Profitability

There are no significant change in the business of the Company as compared from last financial year, i.e., 2014-15

b. Sales

We had achieved benchmark of our projected sales of Rs. 0.40 Crore during the year of review.

c. Marketing and Market environment

Due attention is given in the marketing area of our business concern.

- d. Future Prospects including constraints affecting due to Government policies Government policies will be in support of our industry segment.
- 5. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

6. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. There was no foreign exchange inflow or Outflow during the year under review.

7. STATEMENT CONCERNING DEVELOPMENT AND IMPLEMENTATION OF RISK MANAGEMENT POLICY OF THE COMPANY

The Company does not have any Risk Management Policy as the elements of risk threatening the Company's existence is very minimal.

- 8. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.
- 9. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

BOARD REPORT

To
The Members of,
M/s NANDA ENGICONS PRIVATE LIMITED
Dear Sir,

Your Directors have pleasure in submitting their 13TH Annual Report of the Company together with the Audited Statements of Accounts for the year ended 31st March, 2018

1.FINANCIAL RESULTS

The Company's financial performance for the year under review alongwith previous years figures are given hereunder:

(Amount in '₹')

PARTICULARS	FOR THE CURRENT	FOR THE PREVIOUS
	YEAR ENDED 31 ST	YEAR ENDED 31 ST
	MARCH, 2018	MARCH, 2017
Net Sales/Income from	3885000.00	3500000.00
Business Operations		
Other Income	0.00	700.00
Total Income	3850000.00	3500700.00
Less Interest	0.00	0.00
Profit before Depreciation	85053.96	47538.69
Less Depreciation	8000.45	9921.90
Profit after depreciation	77053.51	37616.79
and Interest		
Less Current Income Tax	24930.00	21900.00
Less Previous year	0.00	0.00
adjustment of Income Tax		
Less Deferred Tax	0.00	0.00
Net Profit after Tax	52123.51	15716.79
Dividend (including	0.00	0.00
Interim if any and final)		
Net Profit after dividend	52123.51	15716.79
and Tax		16
Amount transfered to	0.00	0.00
General Reserve		
Balance carried to Balance	52123.51	15716.79
Sheet		
Earning per share (Basic)	0.26	0.08
Earning per Share(Diluted)	0.26	0.08