

HARISHCHANDRA REALESTATE PRIVATE LIMITED

REG. OFF.: AT-KUSHMAHA, PS-JASIDIH, DEOGHAR 814142

DIRECTOR'S REPORT TO THE MEMBERS

Gentlemen,

Your Directors are pleased to submit the Annual Report together with the audited statement of accounts for the year ended 31st March, 2017.

FINANCIAL SUMMARY OR HIGHLIGHTS/PERFORMANCE OF THE COMPANY.

PARTICULARS	2016-2017 (₹)	2015-2016 (₹)
Income	-	-
Profit/ (Loss) before Tax	(24,041.93)	(20,480.00)
Provisions for:		
Income Tax	-	-
Deferred Tax	-	-
Profit/ (Loss) after tax	(24,041.93)	(20,480.00)
Add/Less: Excess provisions	-	-
Profit/ (Loss) for the Year	(24,041.93)	(20,480.00)
Balance brought forward from earlier year	(19,039.00)	1441.00
Balance Carried forward to Balance Sheet	(43,080.93)	(19,039.00)
Earning per Share(Basic)	(24.04)	(20.48)
Earning per share (Diluted)	(24.04)	(20.48)

DIVIDEND:

No Dividend was declared for the current financial year due to insufficient profit.

RESERVES:

The company has not transfer any fund to the Reserves out of the amount available for appropriation as company has accumulated loss in the books of accounts.

CHANGE IN THE NATURE OF BUSINESS, IF ANY

There is no change in the nature of business of the company during the year.

MATERIAL CHANGES AND COMMITMENTS, IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT.

No materials changes and commitments affecting the financial position of the company occurred between the ends of the financial year to which this financial statement relate on the date of this report.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS IMPACTING THE GOING CONCERN STATUS AND COMPANY'S OPERATIONS IN FUTURE:

No significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future during the year.

DETAILS IN RESPECT OF ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO THE FINANCIAL STATEMENTS.

There are adequate internal control systems commensurate with the size of the Company and the nature of its business.

DETAILS OF SUBSIDIARY/JOINT VENTURE/ASSOCIATE COMPANIES:

The company does not have any Subsidiary, Joint venture or Associate company.

PERFORMANCE AND FINANCIAL POSITION OF SUBSIDIARY/JOINT VENTURES/ASSOCIATE COMPANIES:

The company does not have any Subsidiary, Joint venture or Associate company. So the question of performance and financial position of subsidiary/Joint venture or Associate Company does not arise.

PUBLIC DEPOSITS:

The Company has not accepted any deposits from the public within the meaning of Section 73 of the Companies Act, 2013 and The Companies (Acceptance of Deposits) Rules, 2014.

STATUTORY AUDITORS:

The Company's Auditors M/S. C P BURNWAL; & CO., Chartered Accountants, Chandan who retire at the ensuing Annual General Meeting of the Company are eligible for re-appointment. They have confirmed their eligibility under section 141 of the Companies Act, 2013 and the Rules framed there under for re-appointment as Auditor of the company. As required under clause 49 of the Listing Agreement, the auditors have also confirmed that they hold a valid certificate issued by the Peer Review Board of the Institute of Chartered Accountants of India.

AUDITORS' REPORT:

There was no qualification, reservations or adverse remarks made by the Auditor in their report. The observations made in the Auditor's report read together with relevant notes thereon are self explanatory and hence do not call for any further comments under section 134 of the Companies Act, 2013.

SHARE CAPITAL:

The paid up equity capital as on 31st March, 2017 was Rs.1,00,000.00. During the year under review, the company has not issued any shares to the shareholders. The company has also not issued shares with differential voting rights nor granted employee stock options or sweat equity shares during the year.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:

Particulars with respect to the Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and outgo as required under section 134(3) (m) of the Companies Act, 2013 read with Rule 8 of The Companies (Accounts) Rules 2014, are not applicable.

CHANGES IN DIRECTORS AND KEY MANAGERIAL PERSONNEL:

There was no change in directors or key managerial personnel by way of appointment, re-designation, resignation, death or disqualification.

NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW:

The Company had 05 (Five) Board meeting during the financial year under review. The intervening gap between the meetings was within the period prescribed under the companies Act, 2013.

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 attitudes, independence of Directors and other related matters as provided under section 178(3) of the Companies Act, 2013

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:

No loans, guarantees or investments made by the company under section 186 of the Companies Act, 2013.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

No Contract or arrangements made with related parties made pursuant to Section 188 of the Companies Act, 2013.

PARTICULARS OF EMPLOYEES:

During the year under review, none of the Employees were in receipt of remuneration as required pursuant to 5(2) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND:

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

RISK MANAGEMENT POLICY:

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

DIRECTOR'S RESPONSIBILITY STATEMENT:

The Directors' Responsibility Statement referred to in clause (c) of sub-section(3) of Section 134 of the Companies Act, 2013, shall state that:-

- i) In the preparation of the annual accounts, the applicable accounting standards have been followed along with proper explanation relating to material departures;
- ii) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for the year under review;
- iii) 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;
- iv) The directors had prepared the annual accounts on a going concern basis.
- v) 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.

ACKNOWLEDGEMENT:

The Board of Directors of the company wish to place on record their thanks and appreciation to all workers, staff members and executives for their contribution to the operations of the company. The Directors are thankful to the Bankers, Financial Institutions for their continued support to the company. The Directors also place on record their sincere thanks to the shareholders for their continued support, co-operation and confidence in the Management of the Company.

Gopal Kumar Singh

For and on behalf of the Board

Sanyam Singh
(Chairman)

Place: DEOGHAR

Dated: 12.08.2017



C.P.BURNWAL & CO.
Chartered Accountants

S.S.M. JALAN ROAD

Deoghar, Jharkhand 814112

✉ shekhar786rs@gmail.com

☎ +91 9031031005

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF HARISHCHANDRA REAL ESTATE PRIVATE LIMITED

REPORT ON THE FINANCIAL STATEMENTS:

We have audited the accompanying financial statements of **HARISHCHANDRA REAL ESTATE PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31st March, 2017 and the Statement of Profit & Loss for the year then ended and a summary of the significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS:

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance 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 responsible and prudent; and design, implementation and maintenance of 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.

AUDITORS' RESPONSIBILITY:

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

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



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

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

OPINION:

In our opinion and to the best of our information and according to the explanation 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,

- a. In the case of the Balance Sheet, of the state of affairs of the company as at March 31, 2017;
- b. In the case of the Statement of Profit & Loss Account, of the profit of the company for the year ended on that date.

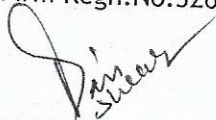
REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

- (1) The Company is a small company as defined under clause (85) of section 2 of the Companies Act, 2013 hence the Companies (Auditor's Report) Order, 2015 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.
- (2) As required by Section 143(3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the company so far as it appears from our examination of those books.
 - (c) The Balance Sheet and the Statement of Profit & Loss Account 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 March, 2017 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2017 from being appointed as a director in terms of Section 164 (2) of the Act.

(f) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Accounts) Rules, 2014;

- i. The Company does not have any pending litigations which would impact its financial positions
- ii. The Company did not have any long -term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
- iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise

For C P BURNWAL & CO.
Chartered Accountants
Firm Regn.No.326623E



(RAVI SHEKHAR)

Partner

Membership No.304178



Place: DEOGHAR

Date: 12.08.2017

HARISHCHANDRA REAL ESTATE (P) LIMITED
BALANCE SHEET AS AT 31st MARCH' 2017

	NOTES	AS AT 31.03.2017 (₹)	AS AT 31.03.2016 (₹)
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	1	100,000.00	100,000.00
(b) Reserves and surplus	2	(43,080.93)	(19,039.00)
2 Share application money pending allotment			
3 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities.(Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long-term provisions		-	-
4 Current liabilities			
(a) Trade payables		-	-
(b) Other current liabilities	3	8,000.00	5,000.00
(c) Short-term provisions	4	-	-
TOTAL		64,919.07	85,961.00
II. ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		-	-
(e) Other non-current assets		-	-
2 Current assets			
(a) Inventories		-	-
(b) Trade receivables		-	-
(c) Cash and cash equivalents	5	43,175.07	53,345.00
(d) Short-term loans and advances		-	-
(e) Other current assets	6	21,744.00	32,616.00
TOTAL		64,919.07	85,961.00
Significant Accounting Policies & other notes	11		
Notes 1 to 6 & 11 form an integral part of this Balance Sheet			

AUDITOR'S REPORT

As per our separate report of even date attached

For C P Burnwal & Co.
Chartered Accountants

(Ravi Shekhar)
Partner
M.No.: 304178



For and Behalf of the Board
For HARISHCHANDRA REAL ESTATE (P) LIMITED

Gopal Kumar Singh
GOPAL KUMAR SINGH
Director

Sanjeev Kumar Jha
SANJEEV KUMAR JHA
Director

HARISHCHANDRA REAL ESTATE (P) LIMITED
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH' 2017

<u>INCOME</u>	NOTES	CURRENT YEAR (₹)	PREVIOUS YEAR (₹)
Revenue from operations	7	-	-
Other income		-	-
Total Revenue		-	-
<u>EXPENSES</u>			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	8	-	-
Finance costs		-	-
Depreciation and amortization expense	9	-	-
Other expenses	10	10,872.00	10,872.00
		13,169.93	9,608.00
Total Expenses		24,041.93	20,480.00
Profit before exceptional and extraordinary items and tax		(24,041.93)	(20,480.00)
Exceptional items		-	-
Profit before extraordinary items and tax		(24,041.93)	(20,480.00)
Extraordinary Items		-	-
Profit before tax		(24,041.93)	(20,480.00)
Tax Expense:			
- Income Tax Paid for earlier years		-	-
- Current tax		-	-
- Deferred tax		-	-
Profit (Loss) for the period		(24,041.93)	(20,480.00)
Earnings per equity share:			
(1) Basic		(24.04)	(20.48)
(2) Diluted		(24.04)	(20.48)

Significant Accounting Policies & other notes 11
 Notes 7 to 10 & 11 form an integral part of this Profit & Loss Account

AUDITOR'S REPORT

As per our separate report of even date attached

For C P BURNWAL & CO.
 Chartered Accountants

(Ravi Shekhar)
 Partner
 MRN.: 304178



For and Behalf of the Board
 For HARISHCHANDRA REAL ESTATE (P) LIMITED

Gopal Kumar Singh
 GOPAL KUMAR SINGH
 Director

Sanjeev Kumar Jha
 SANJEEV KUMAR JHA
 Director

Place: Deoghar
 Dated: 12.08.2017

HARISHCHANDRA REAL ESTATE (P) LIMITED
NOTES FORMING PART OF BALANCE SHEET

NOTE 1

SHARE CAPITAL

AUTHORISED

10000 Equity Shares of ₹ 100/- each

ISSUED, SUBSCRIBED AND PAID UP

1000 Equity Shares of ₹ 100/- each

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)
1,000,000.00	1,000,000.00
1,000,000.00	1,000,000.00
100,000.00	100,000.00
100,000.00	100,000.00

a) Rights, preference & restrictions attached to shares

Equity Shares

The Company has only one class of equity shares having a par value of ₹ 100/- per share. Each shareholder is eligible for one Vote per Share. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the company, after distribution of all preferential amounts, in proportion of their shareholding.

b) Details of shares in the company held by each shareholder holding more than 5% shares:

Name of Shareholder	31.03.2017		31.03.2016	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
GOPAL KUMAR SINGH	500	50%	500.00	50%
SANJEEV KUMAR JHA	500	50%	500.00	50%
	1000	100%	1,000.00	100%

NOTE 2

RESERVES & SURPLUS

a) Capital Reserve

b) General Reserve

c) Surplus

Opening balance

(+) Net Profit/(Net Loss) For the current year

Closing Balance

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)
-	-
-	-
-	-
(19,039.00)	1,441.00
(24,041.93)	(20,480.00)
(43,080.93)	(19,039.00)

NOTE 3

OTHER CURRENT LIABILITIES

Audit Fees Payable

Expenses Payable

Statutory Dues

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)
8,000.00	5,000.00
-	-
-	-
8,000.00	5,000.00



Gopal Kumar Singh

Sanjeev K. Jha

NOTE 4**SHORT TERM PROVISIONS**

Provision for Income tax

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)

-

-

-

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)

4,153.07

5,028.00

39,022.00

48,317.00

43,175.07

53,345.00

NOTE 5**i) CASH AND CASH EQUIVALENTS**

Balance with Banks

Cash on Hand

i) OTHER BANK BALANCES

Fixed deposits with banks

Accrued Interest

AS AT	AS AT
31.03.2017	31.03.2016
(₹)	(₹)

-

-

-

21,744.00

32,616.00

21,744.00

32,616.00

NOTE 6**OTHER CURRENT ASSETS**

Interest Receivable

Stamp Duty Receivable

Prepaid Expenses

Incorporation Expenses



Sanjiv Kumar Singh

Sanjiv Kumar Singh

HARISHCHANDRA REAL ESTATE (P) LIMITED
NOTES FORMING PART OF PROFIT & LOSS ACCOUNT

NOTE 7

REVENUE FROM OPERATIONS

Sale of products
 Sale of services
 Other operating revenues

AS AT 31.03.2017 (₹)	AS AT 31.03.2016 (₹)
----------------------------	----------------------------

-	-
-	-
-	-
-	-

NOTE 8

EMPLOYEE BENEFITS EXPENSES

(a) Salaries and incentives
 (b) Bonus
 (c) Gratuity fund contributions
 (d) Staff welfare expenses

AS AT 31.03.2017 (₹)	AS AT 31.03.2016 (₹)
----------------------------	----------------------------

-	-
-	-
-	-
-	-

NOTE 9

DEPRECIATION AND AMORTIZATION EXPENSE

Depreciation (refer note no. 8)
 Amortization of Goodwill (refer note no. 8)
 Amortization of Incorporation Exp.

AS AT 31.03.2017 (₹)	AS AT 31.03.2016 (₹)
----------------------------	----------------------------

-	-
-	-
10,872.00	10,872.00
10,872.00	10,872.00

NOTE 10

OTHER EXPENSES

Wages
 Travelling Exp.
 Machine Hire Charges
 Printing & stationary
 Auditor's Remuneration
 Power & Fuel
 Mobile Charges
 Bank Charges
 Office Expenses

AS AT 31.03.2017 (₹)	AS AT 31.03.2016 (₹)
----------------------------	----------------------------

-	-
1,876.00	2,143.00
-	-
721.00	564.00
8,000.00	5,000.00
-	-
-	213.00
874.93	452.00
1,698.00	1,236.00
13,169.93	9,608.00

Prakash Kumar

Sanjay Kumar



ACCOUNTING POLICIES AND NOTES ON ACCOUNTS:

(A). SIGNIFICANT ACCOUNTING POLICIES:

1. BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

The Financial Statements are prepared in accordance with Indian Generally Accepted Accounting Principles (Indian GAAP), under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values. GAAP comprises mandatory Accounting Standard as prescribed under section 133 of the Companies Act, 2013. ("Act") read with rule 7 of the Companies (Accounts) Rules 2014.

2. TANGIBLE ASSETS AND DEPRECIATION:

The company does not have any tangible assets.

3. INVESTMENTS:

Investments are stated at cost.

4. INVENTORIES:

The company does not have any Inventories.

5. REVENUE RECOGNITION:

The company generally follows the mercantile system of accounting and recognizes income & expenditure on accrual basis except those with significant uncertainties.

6. CONTINGENT LIABILITIES: NIL

7. PRELIMINARY EXPENSES:

Preliminary Expenses are amortized over a period of 5 Years.

8. TAXES ON INCOME:

The accounting treatment followed for taxes on income is to provide for Current Tax. Current Tax is the amount of Income Tax determined to be payable in respect of taxable income for the Year.

9. DETAILS OF SBN DEPOSITED INTO BANK ACCOUNTS:

There is no cash deposit in the Bank Account during the Year.

Cash Balance as at 08.11.2016-	44,022.00 (Non SBN)
Less: Deposited in to Bank	<u>Nil</u>
	<u>44,022.00</u>

Gopalkrishna

Sampson

9) RELATED PARTY DISCLOSURE AS PER AS-18, IS AS UNDER:-

- A. List of Related Parties over which control of the company exist - NONE
 B. List of Related Parties with whom transactions have taken place during the year:

- 1 Key Managerial Personnel
 (i) Gopal Kumar Singh
 (ii) Sanjeev Kumar Jha

- 2 Enterprises over which Key Managerial Personnel or their relatives have significant influence

Nil

C. Transactions With related parties during the year:

Sl No	Nature of Transactions	Key Managerial Personnel	Enterprises in which Key Managerials Personal or their relatives have significant influence
		₹	₹
1	Loans & Advances(Refund)	-	-
2	Director's Salary	-	-
3	Rent Paid	-	-

D. Balance at year end

1	Director's Remuneration Payable	-	-
2	Investment in Shares	-	-

Earning Per Shares as per AS - 20 is as under:

	Particulars	Year ended 31.03.17	Year ended 31.03.16
	Number of Shares considered as weighted average shares for calculation of Diluted earning per Share (No.)	1,000.00	1,000.00
(i)	Profit after Tax, before extraordinary item (₹)	(24,041.93)	(20,480.00)
(ii)	Profit after Tax, after extraordinary item (₹)	(24,041.93)	(20,480.00)
	Nominal Value of ordinary Shares	100.00	100.00
	Earning Per Shares (Diluted) (₹)		
(i)	Before extraordinary item	(24.04)	(20.48)
(ii)	After extraordinary item	(24.04)	(20.48)

Gopal Kumar Singh



Sanjeev Kumar Jha

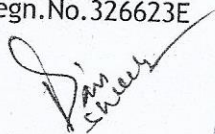
(B). NOTES ON ACCOUNTS:

1. In the opinion of the management, Current Assets, Loans & Advances have a value on realization at least equal to the amount at which they are stated in the Balance Sheet. Adequate provisions have been made for all known liabilities.
2. Expenditure in foreign Currency: NIL
3. AUDITOR'S REMUNERATION:

Auditor's Remuneration (Including Service Tax)	<u>2016-2017</u> 8,000.00	<u>2015-2016</u> 5,000.00
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4. The schedules III has eliminated the concept of schedules. Theses financial Statements have been prepared in the format prescribed by the schedule III.
5. Previous year's figures have been re-arranged / re- grouped, wherever felt necessary.

As per our report of even date annexed

For C P BURNWAL & CO.
Chartered Accountants
Firm Regn.No.326623E



(RAVI SHEKHAR)

Partner

Membership No.304178



Place: DEOGHAR

Date: 12.08.2017

