



INDEPENDENT AUDITOR'S REPORT

To the Members of M/S G. RAJ & CO (PROPERTY MANAGEMENT) LIMITED

Report on the Financial Statements

Opinion

We have audited the financial statements of **M/s. G RAJ & CO (Property Management) Limited** which comprise the Balance Sheet as at 31st March, 2019 and the Statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

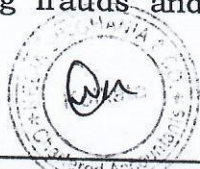
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, and its profit and its cash flows for the year ended on that date.

Basis of Opinion

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

Responsibilities of Management for those Charged with Governance 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 positions, financial performance, and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. 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, selections and application of



appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of accounting records, relevant to preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and the using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence to economic decisions of users taken on the basis of these financial statements.

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

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



exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material Uncertainty exists, we are required to draw attention in our auditor's report to the related disclosure in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

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

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

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

Report on Other Legal and Regulatory Requirement

1. As required by the Companies (Auditor's Report) Order, 2016 ('the Order') issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we enclose in the **Annexure-A**, a statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.
2. As required by Section 143(3) of the Act 2013, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
 - (c) The Balance Sheet and the Statement of Profit and Loss and Cash Flow dealt with by this report are in agreement with the books of accounts;
 - (d) In our opinion, the Balance Sheet, Statement of Profit and Loss and Cash Flow statement, comply with the Accounting Standards specified in Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - (e) On the basis of the written representations received from the directors as on 31st March, 2019 and taken on record by the Board of Directors, none of the directors is



disqualified as on 31st March, 2019 from being appointed as a director in terms of Section 164 (2) of the Act;

(f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "**Annexure-B**".

(g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditros) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us;

(i) The Company does not have pending litigations which would impact its financial position.

(ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

(iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN: 126519W



(CA VENUS KEDIA)

Partner

Membership No. 063876



Place : Kolkata

Date : 02.09.19

Annexure-A referred to in our Independent Auditors' Report to the members of the Company on the standalone financial statements for the year ended 31 March, 2019,

- i) a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
- b) The Fixed Assets have been physically verified by the Management at reasonable intervals during the year and no material discrepancies have been noticed on such verification.
- c) According to the information & explanations given to us and on the basis of our examination of the records of the Company, the title deed of immovable property is held in the name of the Company.
- ii) The company has no opening and closing inventory. Hence Paragraph 3(ii) of the Order is not applicable.
- iii) The Company has not granted any loan to parties covered in the register maintained under Section 189 of the Companies Act, 2013. Hence Sub Clause (a),(b) & (c) of Paragraph 3(iii) are not applicable.
- iv) In our opinion and according to information and explanation given to us, the Company's activities do not require maintenance of any cost records.
- v) The Company has not accepted any deposits from the public within the meaning of sections 73 and 74 of the Act and the rules framed there under to the extent notified.
- vi) In our opinion and according to the information and explanation given to us, the company's activities do not require maintenance of any cost records.
- vii) a) According to the information and explanations provided to us and as per the records of the Company examined by us, in our opinion, the Company is regular in depositing undisputed statutory dues including income tax, provident Fund and other statutory dues, as applicable to it with the appropriate authorities.
- b) As explained to us and the records of the company examined by us, there are no disputed statutory dues which have not been deposited.
- viii) According to the records of the company examined by us and the information and explanation given to us, the company has not defaulted in repayment of dues to any financial institution or bank or debenture holders as at the balance sheet date.
- ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and terms loans during the year. Accordingly, paragraph 3(ix) of the Order is not applicable.
- x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.
- xi) According to the information and explanation given to us and based on our examination of the records of the Company, the Company has not paid/provided for managerial remuneration.



- xii) In our opinion, and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly Paragraph 3(xii) of the Order is not applicable.
- xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions entered with the related parties during the year.
- xiv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- xv) According to the information and explanations given to us and based on our examinations of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with them. Accordingly, paragraph 3(xv) of the Order is not applicable.
- xvi) The company is not required to be register u/s 45-IA of the Reserve Bank of India Act,1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the company and hence commented upon.

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN: 126519W

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(CA VENUS KEDIA)

Partner

Membership No. 063876



Place : Kolkata

Date : 02.09.19

Annexure B to the Auditors Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **M/S G Raj & co. (Property Management) Limited**, ("the Company") as of March, 31, 2016 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls.

The Company's Management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note of Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013 (: the Act").

Auditor's Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing as specified under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the internal financial control system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting.

A Company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally



accepted accounting principles. A Company's internal financial control over financial reporting includes those policies and procedures that

- (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company.
- (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting.

Because of the inherent limitations of internal financial controls over financial reporting including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions or that the degree of compliance with the policies or procedures may deteriorate.


Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March, 31,2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN: 126519W



(CA VENUS KEDIA)

Partner

Membership No. 063876



Place : Kolkata

Date : 02.09.19

G Raj & Co (Property Management) Limited

Balance Sheet as at 31st March 2019

Particulars	Note No.	Current Year Amount (₹)	Previous Year Amount (₹)
<u>EQUITY & LIABILITIES</u>			
Shareholders' Funds			
Share Capital	3	5,00,000.00	5,00,000.00
Reserves and Surplus	4	(3,98,226.00)	(4,01,968.00)
Non-Current Liabilities			
Unsecured Loan	5	-	6,00,000.00
Current Liabilities			
Other Current Liabilities	6	4,000.00	3,860.00
Short Term Provisions	7	890.00	8,446.00
		1,06,664.00	7,10,338.00
<u>ASSETS</u>			
Non-Current Assets			
		-	
Current Assets			
Other Current Assets	8	-	45,000.00
Cash and Cash Equivalents	9	1,06,664.00	6,65,338.00
		1,06,664.00	7,10,338.00

Summary of significant accounting policies 2

The accompanying notes are an integral part of the financial statements

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN : 126519W



CA VENUS KEDIA

Partner

Membership No: 063876




Rajendra Kr Agrawal

Director

DIN-278767

For and on behalf of Board of Directors of

G Raj & Co (Property Management) Ltd



Vishal Agarwal

Director

DIN - 00757759

Place: Kolkata

Date: 02.09.2019

G Raj & Co (Property Management) Limited

Statement of Profit and Loss for the year ended 31st March 2019

	Particulars	Note No.	Current Year	Previous Year
			Amount (₹)	Amount (₹)
I	Revenue			
	Revenue from operations		-	4,50,000.00
	Other Income		14,516.00	-
	Total Revenue	10	14,516.00	4,50,000.00
II	Expenses			
	Employee benefits expenses	11	-	2,20,100.00
	Other expenses	12	9,884.00	1,85,593.00
	Total Expenses		9,884.00	4,05,693.00
III	(Profit / Loss) before tax (II- I)		4,632.00	44,307.00
IV	Tax expense: Current tax		890.00	8,446.00
	Deferred Tax		-	-
V	Profit for the period from the continuing operations (III-IV)		3,742.00	35,861.00
VI	Earning per Equity Share: Basic		0.07	0.72

Summary of significant accounting policies

2

The accompanying notes are an integral part of the financial statements

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN : 126519W



CA VENUS KEDIA

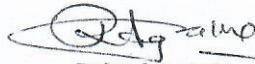
Partner

Membership No: 063876



For and on behalf of Board of Directors of

G Raj & Co (Property Management) Ltd



Rajendra Kr Agrawal

Director

DIN-278767



Vishal Agarwal

Director

DIN -00757759

Place: Kolkata

Date: 02.09.2019

G Raj & Co (Property Management) Limited

Cash Flow Statement for the year ended 31st March, 2019

Particulars	Current Year Amount (₹)	Previous Year Amount (₹)
A. Cash Flow from Operating Activities		
Net Profit Before Tax & Extraordinary Items	4,632.00	44,307.00
Add: Adjusted for non-cash item Preliminary Expenses W/off	-	-
Operating cash Flow before working capital changes	4,632.00	44,307.00
Adjustment for :		
(Increase)/ Decrease in Sundry Debtors	-	-
(Increase)/ Decrease in Stock-in-hand	-	-
(Increase)/Decrease in Other Current Assets	45,000.00	-
Increase/(Decrease) in Current Liabilities	(8,306.00)	(2,290.00)
Operating cash low after working capital changes	41,326.00	42,017.00
Less: Tax Paid		
TDS	-	(45,000.00)
Income Tax	-	-
Advance Tax	-	-
Net Cash low before extra ordinary items	41,326.00	(2,983.00)
B. Cash Flow from Investing Activities		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets	-	-
(Increase) / Decrease in Investments	-	-
Net Cash Flow from Investing Activities	-	-
C. Cash Flow from Financing Activities		
Increase/(Decrease) in Share Capital	-	-
Increase/(Decrease) in Secured Loans	-	-
Increase/(Decrease) in Unsecured Loans	(6,00,000.00)	6,00,000.00
Net Cash low from Financing Activities	(6,00,000.00)	6,00,000.00
Net Cash In low/ (Out low)	(5,58,674.00)	5,97,017.00
Cash and Cash equivalent at the beginning of the year	6,65,338.00	68,321.00
Cash and Cash equivalent at the end of the year	1,06,664.00	6,65,338.00



G Raj & Co (Property Management) Limited

Notes :

1) The figures in the cash flow statement are based on or have been derived from the annual financial statement of the company.

2) Figures in the bracket represents outflow of the cash & cash equivalent.


3) Cash & cash equivalents comprises of :

	Current Year Amount (₹)	Previous Year Amount (₹)
Cash in Hand	17,441.00	13,127.00
Cheque in Hand	-	4,05,000.00
Cash at Bank	89,223.00	2,47,211.00
	1,06,664.00	6,65,338.00

This is the Cash Flow Statement referred to in our report of even date.

For KEDIA SINGHANIA & CO.
Charatered Accountants
FRN : 126519W

For and on behalf of Board of Directors of G Raj & Co (Property
Management) Ltd



CA VENUS KEDIA
Partner
Membership No: 063876



Rajendra Kr Agrawal
Director
DIN-278767



Vishal Agarwal
Director
DIN -00757759

Place: Kolkata
Date: 02.09.2019

G Raj & Co (Property Management) Limited

Notes forming integral part of Financial Statements 31st March, 2019

Note 1

Corporate Information

G Raj & Co (Property Management) Limited was perviously Known as Arrowline Investments Limited which was a company registered under the provisions of the Companies Act, 1956. The Company is incorporated on 20th day of May 2013. The Company is incorporated to carry on the business of investment in shares, securities, bonds, commercial papers, bank deposits, mutual funds, exchange traded funds, government securities, or any type of derivatives transaction in stock & commodities exchanges, or any other type of financial instruments not specifically mentioned above. The Company had changed its name w.e.f. 06-01-2015.

Note 2

Significant Accounting Policies:

2.1 Basis of preparation of financial statements

The financial statements have been prepared and presented under the historical cost convention on the accrual basis of accounting following generally accepted accounting principles in India (GAAP) and comply with the Accounting Standards issued by the Institute of Chartered Accountants of India and Central Government as amended and the relevant provisions of the Companies Act, 2013. The financial statements are presented in Indian rupees.

2.2 Use of estimates

The preparation of the financial statements in the conformity with the GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities on the date of the financial statements. Actual results could differ from those estimates. Any revision to accounting estimates is recognised prospectively in current and future periods.

2.3 Fixed assets

The Company does not have any fixed assets.

2.4 Depreciation/ Amortisation

Since the company does not have any fixed asset, therefore no provision for depreciation.

2.5 Inventories

The company does not have any inventory.

2.6 Taxation

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

2.7 Earnings Per Share

The basic earnings per share (EPS) is computed by dividing the net profit after tax for the year attributable to the equity share holders by the weighted average number of equity shares outstanding during the year.

2.8 Previous Year Figures

Previous year figures are re group and re classified where ever necessary.

2.9 Particulars of Auditors Remuneration

	Current Year	Previous Year
Audit Fees	2,500.00	2,360.00
(P.Y incl. of GST, C.Y excl. of GST)	<u>2,500.00</u>	<u>2,360.00</u>



G Raj & Co (Property Management) Limited

Notes to the financial statements for the year ended 31st March 2019

	Current Year Amount (₹)	Previous Year Amount (₹)
3 Share Capital		
<u>Authorised share capital</u>		
20,00,000 Equity Shares of ₹ 10/- each (P.Y. 20,00,000 Equity Shares of ₹ 10/- each)	2,00,00,000.00	2,00,00,000.00
<u>Issued, subscribed & paid-up capital</u>		
Equity share capital		
50,000 Equity Shares of ₹ 10/- each fully paid-up in Cash (P.Y. 50,000 Equity Shares of ₹ 10/- each fully paid-up in Cash)	5,00,000.00	5,00,000.00
	5,00,000.00	5,00,000.00
3(a) Reconciliation of the shares outstanding at beginning & at the end of the reporting period	<u>No. of Shares</u>	<u>No. of Shares</u>
<u>Equity Shares:</u>		
Balance as at the beginning of the year	50,000.00	50,000.00
Add: Addition during the year	-	-
Balance as at the end of the year	50,000.00	50,000.00
3(b) Terms/rights attached to equity shares		
Equity Shares carry voting rights at the General Meeting of the Company and are entitled to dividend and to participate in surplus, if any, in the event of winding up.		
3(c) Details of shareholders holding more than 5 % in the company	<u>Current Year</u>	<u>Previous Year</u>
	<u>%</u> <u>No of shares</u>	<u>%</u> <u>No of shares</u>
Rajendra Kr. Agrawal	98.20 49100	98.20 49,100
3(d) Rights, preferences and restrictions attached to shares		
Equity Shares carry voting rights at the General Meeting of the Company and are entitled to dividend and to participate in surplus, if any, in the event of winding up.		
4 Reserve & Surplus		
Deficit in the Statement of Profit & Loss		
Balance as per last financial statements	(4,01,968.00)	(4,37,829.00)
(Loss) for the year	3,742.00	35,861.00
Net Surplus/ Deficiency in the Statement of Profit & Loss	(3,98,226.00)	(4,01,968.00)
5 Non-Current Liabilities		
Unsecured Loan		
Mohan Graphite LLP	-	6,00,000.00
	-	6,00,000.00
6 Current Liabilities		
Audit Fees payable	2,500.00	2,360.00
Legal Fees payable	1,500.00	1,500.00
	4,000.00	3,860.00
7 Short Term Provisions		
Provision for taxation	890.00	8,446.00
	890.00	8,446.00



G Raj & Co (Property Management) Limited

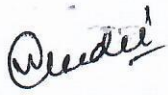
Notes to the financial statements for the year ended 31st March 2019

	Current Year Amount (₹)	Previous Year Amount (₹)
8 Current Assets		
Other Current Assets		
TDS (A.Y 2018-19)	-	45,000.00
	<u>-</u>	<u>45,000.00</u>
9 Cash & bank balances		
Balance with banks in current account	89,223.00	2,47,211.00
Cheque in Hand	-	4,05,000.00
Cash in hand	17,441.00	13,127.00
	<u>1,06,664.00</u>	<u>6,65,338.00</u>
10 Other Income		
Interest on IT	2,016.00	-
Misc. Income	12,500.00	-
	<u>14,516.00</u>	<u>-</u>
11 Employment Benefit Expenses		
Salaries, Wages & Bonus	-	1,20,000.00
Salary to Security	-	1,00,100.00
	<u>-</u>	<u>2,20,100.00</u>
12 Other Expenses		
Roc Filing Fees	2,400.00	4,600.00
Bank Charges	68.00	34.00
Legal Expenses	4,130.00	21,770.00
Audit Fees	2,500.00	2,360.00
Travelling Expenses	-	1,46,283.00
Conveyance Expenses	416.00	5,982.00
Office Expenses	370.00	2,210.00
Postage & Courier	-	1,200.00
Printing & Stationery	-	1,154.00
	<u>9,884.00</u>	<u>1,85,593.00</u>

For KEDIA SINGHANIA & CO.

Chartered Accountants

FRN : 126519W



CA VENUS KEDIA

Partner

Membership No: 063876





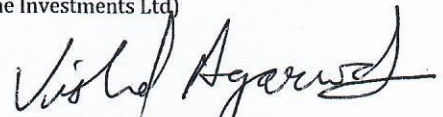
Rajendra Kr Agrawal

Director

DIN-278767

For and on behalf of Board of Directors of
G Raj & Co (Property Management) Ltd

(Formerly Known as Arrowline Investments Ltd)



Vishal Agarwal

Director

DIN - 00757759

Place: Kolkata

Date: 02.09.2019