

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED				
BALANCE SHEET AS AT 31ST MARCH, 2015				
PARTICULARS	Note No.	AS AT		
		31st MARCH 2015	31st MARCH 2014	
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share Capital	1	69,46,000.00	69,46,000.00	
(b) Reserves and Suplus	2	9,33,651.00	6,26,881.00	
(c) Money Received Against Share Warrants	3	-	-	
		78,79,651.00	75,72,881.00	
2 Share Application Money Pending Allotment				
3 Non Current Liabilities				
(a) Long Term Borrowings	4	87,86,648.00	1,34,56,842.00	
(b) Deffered Tax Liabilities (net)	5	-	-	
(c) Other Long Term Liabilities	6	-	-	
(d) Long Term Provisions	7	-	-	
		87,86,648.00	1,34,56,842.00	
4 Current Liabilities				
(a) Short Term Borrowings	8	-	-	
(b) Trade Payables	9	3,62,46,526.00	2,56,27,944.00	
(c) Other Current Liabilities	10	3,43,749.00	10,99,566.00	
(d) Short Term Provisions	11	2,12,433.00	2,59,067.00	
		3,68,02,708.00	2,69,86,577.00	
TOTAL		5,34,69,007.00	4,80,16,300.00	
B ASSETS				
1 Non Current Assets				
(a) Fixed Assets				
(i) Tangible Assets	12	21,28,792.00	30,85,126.00	
		21,28,792.00	30,85,126.00	
(b) Non Current Investments	13	-	-	
(c) Deffered Tax Assets (net)	14	4,04,233.00	1,13,662.00	
(d) Long Term Loan and Advances	15	-	20,83,331.00	
(e) Other Non Current Assets	16	24,000.00	48,000.00	
		4,28,233.00	22,44,993.00	
2 Current Assets				
(a) Current Investment	17	-	-	
(b) Inventories	18	3,89,94,908.00	2,81,84,354.00	
(c) Trade Receivables	19	1,16,00,102.00	61,97,192.00	
(d) Cash and Cash Equivalents	20	2,16,972.00	16,80,371.00	
(e) Short Term Loan and Advances	21	1,00,000.00	3,98,180.00	
(f) Other Current-Assets	22	-	62,26,084.00	
		5,09,11,982.00	4,26,86,181.00	
TOTAL		5,34,69,007.00	4,80,16,300.00	
See accompanying notes forming part of the financial statements				

The Notes referred to above form intergraal part of financial statements

In terms of our report attached.
For JAGJIT KAUR & CO.
CHARTERED ACCOUNTANTS

CA. JAGJIT KAUR
(Proprietor)
(Membership No. 401500)



For and on behalf of the Board of Directors

For ANAND VIHAR CONSTRUCTION (P) LTD.
Director
Director
Director

Place : JAMSHEDPUR
Date : 30/09/2015

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED					
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015					
	PARTICULARS	Note No.	AS AT	AS AT	
			31st MARCH 2015	31st MARCH 2014	
1	REVENUE FROM OPERATIONS				
	Revenue From Operations	23	4,90,55,916.00	6,92,10,088.00	
	Other Income	24	7,64,961.00	8,06,761.00	
	TOTAL REVENUE		4,98,20,877.00	7,00,16,849.00	
2	EXPENSES				
	Cost of Material Consumed	25	2,84,01,593.00	4,54,17,256.00	
	Purchase Of Stock In Trade	26	-	-	
	Changes In Inventories of Finished Goods	27	-1,08,10,557.00	-2,00,20,478.00	
	Employees Benefits Expenses	28	31,17,768.00	31,78,740.00	
	Finance Costs	29	17,07,390.00	9,69,987.00	
	Depreciation And Amortization Expenses	30	10,99,634.00	7,27,972.00	
	Other Expenses	31	2,61,90,079.00	3,92,62,313.00	
		TOTAL EXPENSES		4,97,05,907.00	6,95,35,790.00
	3	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEM AND TAX (1-2)		1,14,970.00	4,81,059.00
4	Exceptional items	32	-	-	
5	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (3-4)		1,14,970.00	4,81,059.00	
6	PROFIT BEFORE TAX (5-6)		1,14,970.00	4,81,059.00	
7	TAX EXPENSES				
8	CURRENT TAX		2,12,433.00	2,59,067.00	
9	EARLIER YEARS TAX		-	-	
10	DEFERRED TAX		-4,04,233.00	-1,13,662.00	
11	PROFIT (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (6-7-8-9)		3,06,770.00	3,35,654.00	
12	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS				
13	TAX EXPENSES OF DISCONTINUING OPERATIONS				
14	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (11-12)				
	PROFIT (LOSS) FOR THE PERIOD (10-13)		3,06,770.00	3,35,654.00	
	EARNING PER EQUITY SHARE				
	BASIC		0.44	0.48	
	DILUTED				

The Notes referred to above form intergral part of financial statements

In terms of our report attached.
For JAGJIT KAUR & CO.
CHARTERED ACCOUNTANTS

CA. JAGJIT KAUR
(Proprietor)
(Membership No. 401500)



Place : JAMSHEDPUR
Date : 30/09/2015

For and on behalf of the Board of Directors

For Anand Vihar Construction (P) Ltd.


Director
Director

Annexure - "A"

Depreciation Schedule as per Income Tax, Act, 1961 for the year ended 31.03.2015

Sl.No.	Assets Block	Rate of Dep (%)	Opening Balance as on 01.04.2014	Addition during the year		Sold during the year	Total	Depreciation	Closing Balance as on 31.03.2015
				Upto Sept.	After Sept				
1	Plant & Machinery	15%	3,28,437.00	-	-	-	3,28,437.00	49,265.55	2,79,171.45
2	motor Car	15%	24,01,108.00	-	-	-	24,01,108.00	3,60,166.20	20,40,941.80
3	Motor Bike	15%	1,36,589.00	-	-	-	1,36,589.00	20,488.35	1,16,100.65
4	furniture & fixtures	10%	5,81,665.00	1,19,300.00	-	-	7,00,965.00	70,096.50	6,30,868.50
5	Computer (Incl. Accessories)	60%	5,168.00	-	-	-	5,168.00	3,100.80	2,067.20
			34,52,967.00	1,19,300.00	-	-	35,72,267.00	5,03,117.00	30,69,149.60

For ANAND VIHAR CONSTRUCTION (P) LTD.



Binod Kumar

Director.

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED

ANNEXURE - A

FIXED ASSETS

DESCRIPTION	GROSS BLOCK		DEPRECIATION							Net Block						
	As At 01.04.2014	Additions during year	Deductions during year	As At 31.03.2015	As At 01.04.2014	Useful Life	Remaining Life	WDY on 01.04.2014	Scrap Value	Rate	Date Put To Use	For the Year	Deductions/ Adjustments	Up to 31.03.2015	As At 31.03.2015	As At 31.03.2014
Plant & Machinery	3,16,922	-	-	3,16,922	1,21,231	15	12	1,95,691	15,846	18.90%	-	36,983	-	1,58,214	1,58,708	1,95,691
Plant & Machinery	1,85,200	-	-	1,85,200	38,642	15	13	1,46,558	9,260	19.14%	-	28,050	-	66,692	1,18,508	1,46,558
Furniture & Fixture	16,001	-	-	16,001	7,965	10	7	8,036	800	28.08%	-	2,256	-	10,221	5,780	8,036
Furniture & Fixture	6,00,000	-	-	6,00,000	27,150	10	10	5,72,850	30,000	25.54%	-	7,663	-	34,813	5,65,187	5,72,850
Furniture & Fixture	1,19,300	1,19,300	-	1,19,300	-	10	10	1,19,300	5,965	25.89%	-	30,883	-	30,883	88,417	-
Motor Car	1,34,437	-	-	1,34,437	95,716	8	5	38,721	6,722	29.55%	-	11,440	-	1,07,156	27,281	38,721
Motor Car	16,17,869	-	-	16,17,869	7,67,922	8	6	8,49,947	80,893	32.43%	-	5,24,676	-	12,92,598	3,25,271	8,49,947
Motor Car	12,42,851	-	-	12,42,851	1,07,258	8	8	11,35,593	62,143	30.45%	-	3,78,501	-	4,85,739	7,57,092	11,35,593
Motor Bike	36,816	-	-	36,816	26,212	10	7	10,604	1,841	22.13%	-	2,347	-	28,559	8,257	10,604
Motor Bike	83,500	-	-	83,500	32,427	10	8	51,073	4,175	26.88%	-	13,727	-	46,154	37,346	51,073
Motor Bike	58,000	-	-	58,000	7,508	10	8	50,492	2,900	30.03%	-	15,164	-	22,672	35,328	50,492
Computer	32,300	-	-	32,300	6,739	3	1	25,561	1,615	93.68%	-	23,946	-	30,685	1,615	25,561
	43,23,896	1,19,300	-	44,43,196	12,38,770			32,04,426	2,22,160			10,75,634		23,14,404	21,28,792	30,85,126

For ANAND VIHAR CONSTRUCTION (P) LTD.

Bhim Kumar
Director.

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED
NOTES ON FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015

NOTE No.	PARTICULARS	AS AT 31st MARCH,2015	AS AT 31st MARCH,2014
1	SHARE CAPITAL		
	<u>Authorised Share Capital</u> 10,00,000 Equity Shares of Rs 10each	1,00,00,000.00	1,00,00,000.00
	<u>Issued, Subscribed and paid up</u> 694600 Equity Shares of Rs 10 each	69,46,000.00	69,46,000.00
	TOTAL	69,46,000.00	69,46,000.00
	(i) Reconciliation of the number of share and amount o/s at the beginning and at the end of the reporting period		
	<u>Equity Share</u>		
	Equity Shares at the beginning of the year	6,94,600.00	5,00,000.00
	Add : Fresh Issue of shares	-	1,94,600.00
	Add : ESOP	-	-
	Add : Bonus share	-	-
	Less : Buy back of shares	-	-
	Equity shares at the end of the year	6,94,600.00	6,94,600.00
2	RESERVES AND SURPLUS		
	<u>(a) Capital Reserve</u>		
	Closing balance	-	-
	<u>(b) Capital Redemption Reserve</u>		
	Closing balance	-	-
	<u>(c) Securities Premium Account</u>		
	Closing balance	-	-
	<u>(d) General Reserve</u>		
	Closing balance	-	-
	<u>(e) Surplus / (Deficit) in statement of profit & Loss</u>		
	Opening Balance	6,26,881.00	2,91,227.00
	Add : Profit/Loss during the year	3,06,770.00	3,35,654.00
	Less : Interim Dividend	-	-
	Less : Transfer to General Reserve	-	-
	Closing Balance	9,33,651.00	6,26,881.00
	TOTAL	9,33,651.00	6,26,881.00
3	<u>MONEY RECEIVED AGAINST SHARE WARRANTS</u> The Company does not have received money against Share Warrants		
4	<u>LONG TERM BORROWINGS</u>		

For ANAND VIHAR CONSTRUCTION (P) LTD.

Binod Kumar *Anandhan*
Director.

			3,62,46,526.00	2,56,27,944.00
10		OTHER CURRENT LIABILITIES		
(i)	Statutor			
(ii)	Others			
	Audit Fees		51,000.00	51,000.00
	Wages & Salary		2,92,749.00	1,61,155.00
	Service Tax Payable		-	8,87,411.00
			3,43,749.00	10,99,566.00
		TOTAL	3,43,749.00	10,99,566.00
11		SHORT TERM PROVISIONS		
	Provision for IT		2,12,433.00	2,59,067.23
			2,12,433.00	2,59,067.23

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED			
NOTES ON FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015			
NOTE No.	PARTICULARS	AS AT 31st MARCH, 2015	AS AT 31st MARCH, 2014
12	FIXED ASSETS (AS PER ANNEXURE-A)	21,28,792.00	30,85,126.00
	TOTAL	21,28,792.00	30,85,126.00
13	NON CURRENT INVESTMENTS		
(i)	Trade Investments		
	Quoted	-	-
	Unquoted	-	-
	TOTAL	-	-
14	Opening balance	1,13,662.00	29,022.00
	Deferred Tax Assets	2,90,571.00	84,640.00
	Deferred Tax Liabilities		-
	Net Deferred Tax	4,04,233.00	1,13,662.00
15	LONG TERM LOANS ADVANCES		
	(a) Capital advances		
	Secured, considered good	-	-
	Unsecured, considered good	-	-
	Doubtful	-	-
	Less : Provision for doubtful advances	-	-
		-	-

For ANAND VIHAR CONSTRUCTION (P) LTD.

Bino Kumar *Abhrajit*
Director.

	<u>(b) Security Deposits</u>		
	Secured, considered good	-	-
	Unsecured, considered good	-	-
	Doubtful	-	-
	Less : Provision for doubtful deposits	-	-
		-	-
	<u>(c) Loans and advances to related parties</u>		
	Secured, considered good	-	-
	Unsecured, considered good	-	-
	Doubtful	-	-
	Less : Provision for doubtful Loans and advances	-	-
		-	-
	<u>(d) Other Loans and Advances</u>		
	Secured, considered good (land)	-	20,83,331.00
	Unsecured, considered good (unsecured)	-	-
	Doubtful	-	-
	Less : Provision for doubtful Loans and advances	-	20,83,331.00
		-	-
		-	20,83,331.00
		-	-
		-	20,83,331.00
16	OTHER NON CURRENT ASSETS		
	PRELIMINARY EXPENSES (NOT WRITTEN OFF)		
	Miscellaneous Expenditure	24,000.00	48,000.00
	(to the extent not written off)		
		24,000.00	48,000.00
17	CURRENT INVESTMENT		
(I)	Trade Investment		
	Quoted	-	-
	Unquoted	-	-
		-	-
		-	-
	TOTAL	-	-
18	INVENORIES		
	Raw-Materials	23,70,358.00	3,96,554.00
	Work-in-progress	2,46,58,550.00	2,77,87,800.00
	Finished Goods	1,19,66,000.00	-
	TOTAL	3,89,94,908.00	2,81,84,354.00
19	TRADE RECIVABLES		
	(A) Outstanding For less Than Six Months		
	Secured	1,16,00,102.00	61,97,192.00
	Unsecured	-	-
	Doubtful	-	-
	Less : Provision for Doubtful Debts	-	-

For ANAND VIHAR CONSTRUCTION (P) LTD.

Binod Kumar
Director.

		1,16,00,102.00	61,97,192.00
	(B) Others		
	Secured	-	-
	Unsecured	-	-
	Doubtful	-	-
	Less : Provision for Doubtful Debts	-	-
		-	-
	TOTAL		
20	<u>CASH AND CASH EQUIVALENTS</u>		
	Cash on Hand	1,96,510.00	6,67,754.00
	State Bank of India	14,197.00	10,115.00
	IDBI (001710200040035)	2,633.00	7,66,311.00
	Vijaya Bank	2,341.00	2,037.00
	IDBI (17102000034876)	1,291.00	2,34,154.00
		2,16,972.00	16,80,371.00
	TOTAL	2,16,972.00	16,80,601.00
21	<u>SHORT TERM LOANS & ADVANCES</u>		
	(a) Loans and advances to related parties	-	-
		-	-
	(b) Security Deposits	-	-
		-	-
	(c) Loans and Advances to Employees	-	-
		-	-
	(d) Advance Tax	1,00,000.00	1,15,000.00
		-	-
		1,00,000.00	1,15,000.00
	(e) Balance with government authorities	-	-
		-	-
	(f) Inter-corporate deposits	-	-
		-	-
	(g) Others (sprcify nature)		
	Secured, considered good	-	2,83,180.00
	Unsecured, considered good	-	-
	Doubtful	-	-
		-	2,83,180.00
	Less :provision for other doubtful loans and advances	-	-
		-	-
		-	2,83,180.00

For ANAND VIHAR CONSTRUCTION (P) LTD.

Binod Kumar Anand
Director.

22	Fixed Deposit	OTHER CURRENT ASSETS	TOTAL	1,00,000.00	3,98,180.00
				-	62,26,084.00
				-	62,26,084.00

ANAND VIHAR CONSTRUCTION PRIVATE LIMITED			
NOTES TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015			
NOTE No.	PARTICULARS	AS AT 31st MARCH, 2015	AS AT 31st MARCH, 2014
23	REVENUE FROM OPERATIONS		
	a SALE OF PRODUCTS	5,18,17,916.00	7,11,05,288.00
	b SALE OF SERVICES	-	-
	c OTHER OPERATING REVENUES	-	-
	d LESS : BOOKING CANCELLED REFUNDED	5,18,17,916.00	7,11,05,288.00
	NET REVENUE FROM OPERATION	27,62,000.00	18,95,200.00
		4,90,55,916.00	6,92,10,088.00
24	OTHER INCOME		
	OTHER NON-OPERATING INCOME	23,500.00	
	Interest on F.D.	7,41,461.00	8,06,761.00
		7,64,961.00	8,06,761.00
25	COST OF MATERIAL CONSUMED		
	PURCHASE RAW MATERIALS	3,03,75,397.00	4,50,86,526.00
	ADD : OPENING BALANCE OF STOCK	3,96,554.00	7,27,284.00
	LESS : CLOSING BALANCE OF STOCK	23,70,358.00	3,96,554.00
	CONSUMPTION OF MATERIALS	2,84,01,593.00	4,54,17,256.00
26	PURCHASE OF TRADED GOOD/STOCK IN TRADE		
	TOTAL PURCHASES	2,84,01,593.00	4,54,17,256.00
27	CHANGES IN INVENTORIES FINISHED GOODS		
	AT THE BEGINNING OF THE ACCOUNTING PERIOD		-
	AT THE END OF THE ACCOUNTING PERIOD	1,19,66,000.00	-
		-1,19,66,000.00	-
	WORK IN PROGRESS		
	AT THE BEGINNING OF THE ACCOUNTING PERIOD	2,77,87,800.00	74,36,592.00
	AT THE END OF THE ACCOUNTING PERIOD	2,46,58,550.00	2,77,87,800.00
		31,29,250.00	-2,03,51,208.00
	STOCK IN TRADE		
	AT THE BEGINNING OF THE ACCOUNTING PERIOD	3,96,551.00	7,27,284.00
	AT THE END OF THE ACCOUNTING PERIOD	23,70,358.00	3,96,554.00
		-19,73,807.00	3,30,730.00
	TOTAL	-1,08,10,557.00	-2,00,20,478.00

For ANAND VIHAR CONSTRUCTION (P) LTD.

Binod Kumar *Om Prakash*
Director.

28	<u>EMPLOYEE BENEFITS EXPENSES</u>			
	<u>SALARY AND WAGES</u>			
	OFFICE STAFF SALARY	14,91,460.00	14,20,000.00	
	DIRECTORS REMUNERATION	14,93,899.00	15,76,180.00	
		29,85,359.00	29,96,180.00	
	<u>CONTRIBUTION TO PROVIDENT AND OTHER FUNDS</u>			
	<u>OTHER EXPENSES</u>			
	WORKERS AND STAFF WELFARE	3,464.00	88,600.00	
	STAFF FOODING EXPENSES	1,28,945.00	93,960.00	
		1,32,409.00	1,82,560.00	
	TOTAL	31,17,768.00	31,78,740.00	
29	<u>FINANCIAL COSTS</u>			
a	<u>INTEREST EXPENSES</u>			
	INTEREST TO BANK	13,86,916.00	8,41,615.00	
	INTEREST TO BANK ON VEHICLE LOAN	1,33,987.00	97,937.00	
b	<u>OTHER BORROWING COST</u>			
	BANK CHARGES	1,86,487.00	30,434.00	
	TOTAL	17,07,390.00	9,69,986.00	
30	<u>DEPRECIATION AND AMORTIZATION EXPENSES</u>			
	DEPRECIATION	10,75,634.00	7,03,972.00	
	PRELIMINARY & PRE OPERATIVE EXP. WRITTEN OFF	24,000.00	24,000.00	
	TOTAL	10,99,634.00	7,27,972.00	
31	<u>OTHER EXPENSES</u>			
A	<u>MANUFACTURING EXPENSES :</u>			
	CONSUMPTION OF STORES AND SPARE PARTS	-	-	
	OPENING STOCK	-	-	
	ADD : PURCHASE	-	-	
	TOTAL	-	-	
	LESS : CLOSING STOCK	-	-	
	PAYMENT TO LANDLORD (FOR LAND)	8,53,500.00	-	
	DG SET	11,45,000.00	-	
	BOREWELL EXPENSES	76,665.00	4,34,155.00	
	ELECTRICITY CONNECTION EXPENSES	4,75,000.00	6,54,600.00	
	LABOUR EXPENSES	1,88,52,955.00	2,83,98,331.00	
	MISC. SITE EXPENSES		3,57,495.00	
	CONSUMABLE TOOLS & TACKLES	3,73,759.00	5,55,995.00	
	SITE EXPENSES	2,51,044.00	2,55,960.00	
		2,20,27,923.00	3,06,56,536.00	
B	<u>ADMINISTRATIVE EXPENSES</u>			
	AUDIT FEE	51,000.00	51,000.00	

For **ANAR CONSTRUCTION (P) LTD.**

B. S. Kumar *Director*
Director.

	RENT & ELECTRICITY	6,32,154.00	5,12,886.00
	ACCOUNTING CHARGES	-	76,000.00
	TRAVELLING EXPENSES	4,09,943.00	5,04,640.00
	SAFETY ITEMS	2,02,564.00	3,39,500.00
	PUJA & BHUMIPUJAN EXPENSES	-	3,65,192.00
	DONATION	81,166.00	1,07,105.00
	REPAIR & MAINTENANCE	-	1,41,184.00
	GIFT	-	2,03,000.00
	GENERATOR EXP.	1,12,882.00	1,90,972.00
	REPAIR & MAINTENANCE (VEHICLE)	2,13,921.00	64,570.00
	VEHICLE & MACHINERY INSURANCE	99,145.00	23,369.00
	FESTIVAL CELEBRATION EXPENSES	1,56,800.00	42,880.00
	ARCHITECT DRAWING & MAP APPROVAL FEES	1,56,000.00	12,50,562.00
	PETROL & DIESEL	3,47,148.00	3,97,049.00
	TELEPHONE EXPENSES	1,56,030.00	59,120.00
	SECURITY GUARD CHARGES	2,10,000.00	1,56,200.00
	MNAC PASSING CHARGES	-	7,98,600.00
	ROC FILING & CHARGES	29,600.00	82,600.00
	LOADING & UNLOADING CHARGES	52,800.00	3,74,230.00
	MISC. EXPENSES	2,04,880.00	2,70,223.00
	NEWS PAPER BILL	2,860.00	2,837.00
	POSTAL & STAMP	8,039.00	8,474.00
	PRINTING STATIONERY	1,22,306.00	1,53,257.00
	REFRESHMENT EXPENSES	55,888.00	75,770.00
	OFFICE EXPENSES	96,510.00	1,47,553.00
	LEGAL EXPENSES	-	4,96,800.00
		34,01,636.00	68,95,573.00
C	<u>SELLING & DISTRIBUTION EXPENSES</u>		
	ADVERTISEMENT EXPENSES	5,41,482.00	12,14,315.00
	PROMOTIONAL EXPENSES	-	34,662.00
	SALE COMMISSION INCENTIVES	2,19,038.00	3,81,152.00
	CONVEYANCE EXPENSES	-	26,300.00
	TRAVELLING EXPENSES	-	53,775.00
		7,60,520.00	17,10,204.00
	TOTAL	2,61,90,079.00	3,92,62,313.00
32	<u>EXCEPTIONAL ITEMS</u>	-	-
33	<u>EXTRAORDINARY ITEMS</u>	-	-

For **VIHAR CONSTRUCTION (P) LTD.**

Birendra Kumar
Director.

CALCULATION OF DEFERRED TAX

Particulars	Companies Act, 2013 (A)	Income Tax Act, 1961 (B)	Difference (A-B)
WDV as on 31.03.2015	21,28,792.00	30,69,150.00	-9,40,358.00
Unabsorbed Depreciation			
Net Deferred Assets			-9,40,358.00
Deferred Tax Liabilities/(Assets)	As in Balance Sheet	Tax @ 30.90% on	-2,90,571.00
Deferred Tax Liabilities/(Assets)	As in Profit/Loss A/c	Tax @ 30.90% on	-2,90,571.00

For ANAND VIHAR CONSTRUCTION (P) LTD.

Bina Kumar

Anshu Adhokar
Director