Independent Auditor's Report

To
The Members
Megacity Services Private Limited

Report on the Financial Statements

We have audited the accompanying financial statements of Megacity Services Private Limited ("the Company"), which comprise the Balance Sheet as at 31st March, 2018, the Statement of Profit and Loss and the Cash Flow Statement 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, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under section133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness s 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.



Auditor's Responsibility

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

Inconducting 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 of the financial statement s 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 so that 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 obtained by us 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 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 31st March,2018, and its profit and its cash flows for the year ended on that date.



Report on Other Legal and Regulatory Requirements of MEGACITY SERVICES PRIVATE LIMITED

- 1. 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 Companies Act, 2013 is not applicable to the Company for the year under review.
- 2. As required by the Companies Act, in terms of clause (i) of sub section (3) of Section 143, we annex report on the Internal Financial Controls over Financial reporting.
- 3. As required by Section143(3) of the Act, based on our audit we report, to the extent applicable 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 book s of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement 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 prescribed under section 133 of the Act.
 - e) On the basis of the written representations received from the directors as on 31st March,2018 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March,2018 from being appointed as a director in terms of Section164(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 A". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.



- g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules,2014, as amended, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contract 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 SARP & ASSOCIATES.,

CharteredAccountants

Firm Registration No: 007375E

ASSO O

CA Sailesh Agarwal

& Agamal.

Partner

Membership No. 063220

Place: Kolkata Date: 05/09/2018

ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 1(f) under 'Report on Other Legal and Regulatory Requirements' of our report of even date)

Report on the Internal Financial Controls Over Financial Reporting 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 Megacity Services Private Limited ("the Company") as of 31st March ,2018 in conjunction with our audit of the 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 on 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 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 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") issued by the Institute of Chartered Accountants of India and the Standards on Auditing prescribed under Section143(10) of the Act, to the extent applicable to an audit of internal financial controls. 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 Company's internal financial controls 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, to the best of our information and according to the explanations given to us, 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, 2018, 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 SARP & ASSOCIATES.,

CharteredAccountants

Firm Registration No: 007375E



X. Agamal.

CA Sailesh Agarwal

Partner

Membership No. 063220

Place: Kolkata Date: 05/09/2018

CIN - U55101WB2010PTC141492

70, LAKE EAST SIXTH ROAD, GROUND FLOOR, SANTOSHPUR, KOLKATA - 700075

KOLKATA - 700055

AUDITED BALANCE SHEET AS AT 31ST MARCH, 2018

Particulars	Note No.	Figures as on 31.03.2018	Figures as on 31.03.2017
I. EQUITY AND LIABILITIES		Rs	Rs
(1) Shareholder's Funds			REPORT OF
(a) Share Capital	1	200,000.00	200,000.00
(b) Reserves and Surplus	2	(1,285,501.17)	(1,342,136.01)
(2) Share Application money pending allotment			
(3) Non Current Liabilities			
(a) Long Term Borrowings	3	8,766,319.00	8,766,319.00
(b) Deferred Tax Liabilities (Net)	4	5,204.48	13,120.65
(4) Current Liabilities			
(a) Trade Payables	5	3,150,357.32	1,452,808.70
(b) Other Current Liabilities	6	8,965,413.45	10,528,917.97
Total Equity & Liabilities		19,801,793.08	19,619,030.31
II. ASSETS			
(1) Non Current Assets			-
(a) Fixed Assets			
(i) Tangible Assets	12	14,962,589.39	14,886,617.76
(ii) Intangible Assets	12	6,070.00	10,000.00
(iii) Capital Work in Progress	12	241,360.00	241,360.00
(b) Long Term Loans and Advances	7	3,515,000.00	3,515,000.00
2) Current Assets			
(a) Inventories	11	39,784.33	
(b) Trade Receivables	8	40,061.06	559,732.11
(c) Cash and Cash Equivalents	9	221,286.90	389,200.44
(d) Short Term Loans & Advances	10	775,641.40	17,120.00
Total Assets		19,801,793.08	19,619,030.31

NOTES TO ACCOUNTS

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Notes referred to above and notes attached thereto form an integral part of Balance Sheet This is the Balance Sheet referred to in our Report of even date

For SARP & ASSOCIATES

Chartered Accountants

MEGACITY SERVICES

For MEGACITY SERVICES PRIVATE LIMITED

MEGACITY SERVICES PVT, LTD.

Director

FRN No:007375E

(Avijit Naskar)

Managing Director (DIN: 00623167)

(Jay Ram Naskar) Director

(DIN: 00623165)

Sailesh Agarwal (M.No: 063220)

(Partner)

Place: KOLKATA

Date: 05/09/2018



CIN - U55101WB2010PTC141492

70, LAKE EAST SIXTH ROAD, GROUND FLOOR, SANTOSHPUR, KOLKATA - 700075

KOLKATA - 700055

AUDITED PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2018

S.No	Particulars	Note No.	Figures for the period ended 31.03.2018	Figures for the period ended 31.03.2017
1	Income		Rs	Rs
1	Revenue from Operations	13	8,776,079.64	3,845,749.21
11	Other Income	14	3,602,916.84	501,038.00
111	Total Revenue (I+II)		12,378,996.48	4,346,787.21
IV	Expenses:			The second
	Cost of Materials consumed		2,992,217.24	1,027,200.00
	Employee Benefit Expense	15	5,816,774.00	2,258,239.02
	Depreciation and Amortization Expense	12	678,686.16	330,809.10
	Other Expense	16	2,815,043.20	1,206,383.21
	Preliminary Expenses written off	11		3,748.00
	Total Expenses (IV)		12,302,720.60	4,826,379.33
٧	Profit before Exceptional and Extra Ordinary items and Tax		76,275.88	(479,592.12
VI	Exceptional items			
VII	Profit before extra ordinary items and tax (V-VI)		76,275.88	(479,592.12
VIII	Extra Ordinary items		153	
IX	Profit before Tax (VII-VIII)		76,275.88	(479,592.12
х	Tax Expense:			
	(1) Current Tax		27,557.21	
	(2) Deferred Tax		(7,916.17)	(79,826.77
ΧI	Profit/(Loss) for the period from Continuing Operations		56,634.84	(559,418.89
XII	Profit /(Loss) from Discontinuing operations			
XIII	Tax Expense of Discontinuing operations			
XIV	Profit /(Loss) from Discontinuing operations after Tax (XII-XIII)		56,634.84	(559,418.89
XV	Profit/(Loss) for the period (XI + XIV)		56,634.84	(559,418.89
XVI	Earnings per Equity Share:			
	(1) Basic		2.83	(27.97
	(2) Diluted		2.83	(27.97

Schedules referred to above and notes attached thereto form an integral part of Profit and Loss Statement. This is the Profit and Loss Statement referred to in our Report of even date

For SARP & ASSOCIATES

Chartered Accountants FRN No:007375E

For MEGACITY SERVICES PRIVATE LIMITED

Director

MEGACIT

MEGACITY SERVICES PVT

Director

(Avijit Naskar)

Managing Director

(DIN: 00628167)

(Jay Ram Naskar)

Director

(DIN: 00623165)

Sailesh Agarwal (M.No: 063220)

(Partner)

Place: KOLKATA Date: 05/09/2018

Schedules forming Integral Part of the Balance Sheet as at 31st March, 2018

Note 1	Share Capital	Rs	Rs
S. No	Particulars	Current Year	Previous Year
1	AUTHORIZED CAPITAL 10,00,000 Equity Shares of Rs 10/- each	10,000,000.00	10,000,000.00
		10,000,000.00	10,000,000.00
To the 20,00 Paid to	ISSUED, SUBSCRIBED AND PAID UP CAPITAL To the Subscribers of the Memorandum of Association 20,000 Equity Shares of Rs 10/- each fully paid Paid up Share Capital by allotment	200,000.00	200,000.00
	Total in Rs.	200,000.00	200,000.00

NOTES:

1.1	Movement of Equity Share Capital		
	Number of Paid up Equity Shares at the beginning of the period	20,000.00	20,000,00
	Add: Fresh Allotment of Equity Shares during the period		
	Number of Paid up Equity Shares at the end of the period	20,000.00	20,000.00

1.2 The details of Shareholders holding more than 5% shares

Name of Shareholders	Nos.	% Held	Nos.	% Held
Jay Ram Naskar	5000	25.00%	5000	25.00%
Avijit Naskar	5000	25.00%	5000	25.00%
Bani Naskar	5000	25.00%	5000	25.00%
Mrinmayee Naskar	5000	25.00%	5000	25.00%
	Jay Ram Naskar Avijit Naskar Bani Naskar	Jay Ram Naskar 5000 Avijit Naskar 5000 Bani Naskar 5000	Jay Ram Naskar 5000 25.00% Avijit Naskar 5000 25.00% Bani Naskar 5000 25.00%	Jay Ram Naskar 5000 25.00% 5000 Avijit Naskar 5000 25.00% 5000 Bani Naskar 5000 25.00% 5000

1.3 The ordinary shares of the company, having par value of Rs 10.00 per share, rank *parri passu* in all respects including voting rights and entitlement to dividend.

Reserves & Surplus	Rs	Rs
Particulars	Current Year	Previous Year
Balance brought forward from Previous year	(1,342,136.01)	(782,717.12)
Add: Profit / (Loss) for the Period	56,634.84	(559,418.89)
Balance carried over to Balance Sheet	(1,285,501.17)	(1,342,136.01)
	Particulars Balance brought forward from Previous year Add: Profit / (Loss) for the Period	Particulars Current Year Balance brought forward from Previous year (1,342,136.01) Add: Profit / (Loss) for the Period 56,634.84

MEGACITY SERVICES PVT. LTD.

MEGACITY SERVICES PVT, LTD.

Schedules forming Integral Part of the Balance Sheet as at 31st March, 2018

Note 3 Long Term Borrowings

Rs

Rs

S. No	Particulars	Current Year	Previous Year
	Unsecured Loan: - From Directors - From Others	7,326,319.00 1,440,000.00	7,326,319.00 1,440,000.00
	Total (in Rs)	8,766,319.00	8,766,319.00

Note 4 Deferred Tax Liabilities

Particulars	Current Year	Previous Year
Opening Balance	13,120.65	(66,706.12)
Add: Current Year Liability	(7,916.17)	79,826.77
	5,204.48	13,120.65
Computation of Deferred Tax Liability:		
As per Books		
Depreciation	678,686.16	330,809.10
Preliminary Expenses written off		3,748.00
Total	678,686.16	334,557.10
As per I.T Act		
Depreciation	647,943.75	589,148.15
Preliminary Expenses written off		3,748.00
Total	647,943.75	592,896.15
Difference	(30,742.41)	(258,339.05)
Deferred Tax Liabilities/(Assets)	(7,916.17)	(79,826.77)
	(38,658.58)	(338,165.81)

Note 5 Trade Payable

Rs

Rs

S. No	Particulars	Current Year	Previous Year
1	Sundry Creditors		
	(For Goods, Expenses & others)	2,717,834.32	1,391,625.70
2	Others	432,523.00	61,183.00
	Total (in Rs)	3,150,357.32	1,452,808.70

Note 6 Other Current Liabilities

K

Rs

S. No	Particulars	<u>Current Year</u>	Previous Year
2	Government & Statutory Dues Advance from Customers	793,661.89 8,171,751.56	322,679.60 10,206,238.37
	Total (in Rs)	8,965,413.45	10,528,917.97

ASSOCIATION OF THE PROPERTY OF

MEGACITY SERVIGES PVT. LTD

MEGACITY SERVICES PVT. LTD.

Schedules forming Integral Part of the Balance Sheet as at 31st March, 2018

Note 7	Long Term Loans and Advances	<u>Rs</u>	<u>Rs</u>
S. No	Particulars	<u>Current Year</u>	Previous Year
1	Unsecured, considered Good: Advances	3,515,000.00	3,515,000.00
	Total (in Rs)	3,515,000.00	3,515,000.00

Note 8	<u>Trade Receivables</u>	<u>Rs</u>	Rs
S. No	Particulars	<u>Current Year</u>	Previous Year
1	Unsecured, Considered Good (a) Debtors, exceeding six months (b) Debtors, less than six months	40,061.06	559,732.11
	Total (in Rs)	40,061.06	559,732.11

Note 9	Cash & Cash Equivalent		Rs	Rs
S. No	Particulars	L ti	Current Year	Previous Year
1	Cash in Hand (As taken & Certified by Mana	igement)		9 1 3 1
	Cash Balance		1,111.25	509.00
		Sub Total (A)	1,111.25	509.00
2	Balances with Banks (in Current Account)		220,175.65	388,691.44
		Sub Total (A)	220,175.65	388,691.44
	Total (A+B)		221,286.90	389,200.44

Note 10	Short Term Loans and Advances	Rs	Rs
S. No	Particulars	<u>Current Year</u>	Previous Year
1 2	Advances towards Expenses Balance with Revenue Authorities:	773,000.40	10,804.00
	Tax Deduction at Source	2,641.00	6,316.00
	Total (in Rs)	775,641.40	17,120.00

Vote 11	<u>Inventories</u>	Rs	Rs
S. No	Particulars	<u>Current Year</u>	Previous Year
1	Inventories	39784.33	Nil
Tech	Total (in Rs)	39,784.33	Nil

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MEGACITY SERVICES PVI. LTD.

Schedules forming Integral Part of the Balance Sheet as at 31st March, 2018

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				5	Gross Block			Depreciation		Net Block	lock
S.No	Particulars	Rate	Value at the beginning of the Year	Addition during the year	Deduction during the year	Value at the end of the year	Accumulated Depreciation at the beginning of the year	Depreciation for the year	Accumulated Depreciation at the end of the Year	W.D.V as on 31.03.2018	W.D.V as on 31.03.2017
,											
-1	Tangible Assets										
	Land		10,901,820.00			10,901,820.00				10 901 820 00	10 901 820 00
	Building		4,636,566.46			4,636,566.46	676,876.82	376.170.52	1.053.047.34	3 583 519 12	3 959 689 64
	Computer		23,642.00	9,000.00		32,642.00		5,684.40	32 302 55	330 45	2,22,000,04
	Office Equipments		281,058.00	471,700.44		752,758.44	252.973.73	775,757,97	478 226 69	27 K21 75	70,000,00
	Air Conditioner			97,031.25		97,031.25		43 731 98	43 731 98	53 200 27	7.500,02
	Refrigerator			86,996.10		86,996.10		15.746.29	15 746 29	71,202,22	00.0
	Fire Extinguisher			86,000.00		86,000.00		8,170.00	8,170.00	77,830.00	0.00
	SUB TOTAL (A)		15 042 000 40	01 101 011							
	200 101 ME (M)		13,043,086.46	150,121.79		16,593,814.25	956,468.70	674,756.16	1,631,224.86	14,962,589.39	14,886,617.76
2	Intangible Assets										
	Abacus Software		25,000.00			25,000.00	15,000.00	3.930.00	18.930.00	00 020 9	10,000,00
T	SUB TOTAL (B)		25,000.00			25,000.00	15,000.00	3,930.00	18,930.00	6,070.00	10,000.00
ml	Capital Work in Progress		241,360.00			241,360.00				241.360.00	241 350 00
	SUB TOTAL (C)		241,360.00	00:00	00.00	241,360.00	00.00	00.00	00.00	241,360.00	241,360.00
T								1			
	TOTAL (A) +(B) + (C)		16,109,446.46	750,727.79	0.00	16,860,174.25	971,468.70	678,686.16	1,650,154.86	15,210,019.39	15,137,977.76
	Previous Year		16,098,996.46	10,450.00	00.00	16,109,446.46	640,659.60	330,809,10	971.468.70	15 458 336 86	15 137 077 75

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MEGACITY SERVICES PVT, LTD.



Schedules forming Integral Part of the Profit & Loss Statement for the year ended 31st March, 2018

Note 13	Revenue	from Operations	

Rs

Rs

S. No	Particulars	<u>Current Year</u>	Previous Year
1	Revenue from Rooms	1,513,324.00	1,854,630.55
2	Revenue from Restaurants	7,262,755.64	1,991,118.66
		8,776,079.64	3,845,749.21

Note 14 Other Income

Re

Rs

S. No	Particulars	<u>Current Year</u>	<u>Previous Year</u>
1	Land Development Fees		500,000.00
2	Miscellaneous Income	3,602,916.84	1,038.00
		3,602,916.84	501,038.00

Note 15 Employee Benefit Expenses

Re

Rs

S. No	Particulars	<u>Current Year</u>	<u>Previous Year</u>
1	Salaries & Incentives	5,659,836.00	2,045,084.00
2	Contribution to Provident & Other Funds	150,738.00	207,655.02
3	Staff Welfare Expenses	6,200.00	5,500.00
	Total (in Rs)	5,816,774.00	2,258,239.02

MEGACITY SERVICES PVT. LTD.



Schedules forming Integral Part of the Profit & Loss Statement for the year ended 31st March, 2018

Note 16 Other Expenses Rs

VOIC 10	Other Expenses		<u>N5</u>	<u>V2</u>
S. No	Particulars		Current Year	Previous Year
(i)	Administrative & Selling Expenses			
	Advertisement		8,448.00	48,585.00
	Audit Fees		10,000.00	10,000.00
	Bank Charges		52,626.34	17,359.70
	Books & Periodicals		100,693.00	5,483.00
	Business Promotion Expenses		12,000.00	8,000.00
	Cable Rent		27,520.00	26,598.00
	Cleaning & Washing Expenses		15,550.00	13,530.00
	Donation & Subscription		6,000.00	8,500.00
	Electricity Expenses		789,710.00	386,438.00
	Filing Fees		8,000.00	7,800.00
	Fuel Expenses		36,250.00	34,290.00
	Gas Refilling Expenses		267,320.00	228,810.00
	General Expenses		143,981.08	53,828.00
	Late fee on Return filing			17,009.00
	Laundry Expenses		75,830.00	34,598.00
	Rates & Taxes		2,500.00	2,500.00
	Luxury Tax Restaurant		and follow	96,646.51
	Packaging Cost	De carie	23,125.00	4,985.00
	Postage & Courier		8,300.00	7,825.00
	Printing & Stationery		100,519.78	81,384.00
	Professional charges		180,000.00	63,845.00
	Repairs & Maintenance			
	- Building			5,519.00
	- Plant & Machinery		9,300.00	12,230.00
	Rent		735,000.00	12,000.00
	Travelling & Conveyance Expenses		184,590.00	4,320.00
	Uniform charges	ALC: N	17,780.00	14,300.00
		Total	2,815,043.20	1,206,383.21

MEGACITY SERVICES PVT. LTD.

MEGACITY SERVICES PVT, LTD.