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EXALT INFRA-NIRMAAN PRIVATE LIMITED

40, UPENDRA BISWAS SARANI, JADAVPUR,
KOLKATA - 700032

BALANCE SHEET AS AT 31ST MARCH, 2019
AND THE RELEVANT STATEMENT OF PROFIT & LOSS
FOR THE YEAR ENDED THAT DATE

PRADYUT KUMAR SARKAR, FCA
CHARTERED ACCOUNTANT
6, OLD POST OFFICE STREET
2ND FLOOR
KOLKATA - 700 001

INDEPENDENT AUDITOR'S REPORT
TO THE SHAREHOLDERS OF
EXALT INFRA-NIRMAAN PRIVATE LIMITED

Report on the Audit of the Standalone Financial Statements

Opinion

1. We have audited the standalone financial statements of **EXALT INFRA-NIRMAAN PRIVATE LIMITED**, ('the Company'), which comprise the Balance Sheet as at 31st March, 2019 and the Statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 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, 2019, its **Profit** for the year ended of that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards 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 Rules thereunder, 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 And Those Charged With Governance For The Standalone Financial Statements

4. 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 (changes in equity) 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 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 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.
5. In preparing the financial statements, 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 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.
6. Those Board of Directors are also responsible for overseeing the company's financial reporting process.



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Auditor's Responsibilities For The Audit Of The Financial Statements

7. 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 the economic decisions of users taken on the basis of these financial statements.

Report On Other Legal And Regulatory Requirements

8. Provisions of Companies (Auditors' Report) Order 2016 ("the Order") do not apply to the company as the company does fall in the category mentioned in section-1(2)(v) of the said order.
9. As required by Section 143(3) of the Act, we report that :
- 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.
 - 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.
 - The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
 - 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.
 - On the basis of the written representations received from the directors as on 31st March, 2019 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.
 - 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.
 - 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, in our opinion and to the best of our information and according to the explanations given to us:
 - The Company has disclosed the impact of pending litigations on its financial position in its financial statements.
 - The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
 - There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

No.6, Old Post Office Street,
Kolkata, the 28th June, 2019



Pradyut
PRADYUT KUMAR SARKAR, F.C.A)
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 059506

ANNEXURE TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in Paragraph 9(f) of our Report of even date)

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 **EXALT INFRA-NIRMAAN PRIVATE LIMITED** ("the Company"), as of 31st March, 2019 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 (ICAI). 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 Companies Act, 2013.

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, issued by the ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls and both applicable to an audit of Internal Financial Controls and, both issued by The ICAI. 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 judgment, 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.



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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

- (i) Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- (ii) 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 authorisations of management and directors of the company; and
- (iii) Provide reasonable assurance regarding prevention or timely detection of unauthorised 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 31st March, 2019, 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.

No.6, Old Post Office Street,
Kolkata, the, 28th June, 2019



(PRADYUT KUMAR SARKAR, F.C.A.)
CHARTERED ACCOUNTANT
MEMBERSHIP NO.059506

EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

40, Upendra Biswas Sarani, Jadavpur, Kolkata - 700032

BALANCE SHEET AS AT 31ST MARCH, 2019

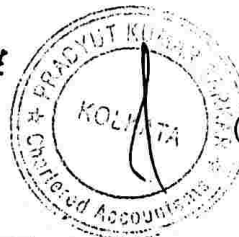
(Amount in Rupees)

	Note No.	As at	As at
		31.03.2019	31.03.2018
		Rs.	Rs.
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds :			
(a) Share Capital	3	100000.00	100000
(b) Reserves & Surplus	4	817486.98	639781
(c) Money Received Against Share Warrants		-	-
(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) Short-Term Borrowings	5	1135008.00	993210
(b) Trade Payables	6	728922.00	1332552
(c) Other Current Liabilities	7	4339692.00	6479693
(d) Short-Term provisions	8	341950.00	279450
TOTAL		7463058.98	9824686
II. ASSETS			
(1) Non-current Assets			
(a) Fixed Assets :			
(i) Tangible Assets	9	4945.00	6523.00
(ii) Intangible Assets		-	-
(b) Non-current investments		-	-
(c) Deferred Tax Assets (Net)		344.00	278
(d) Long-term loans and advances		-	-
(e) Other non-current assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories	10	2960000.00	5890000
(c) Trade Receivables		-	-
(d) Cash and cash equivalents	11	181009.50	56370
(e) Short-Term loans and advances	12	4316760.48	3871515
(f) Other current assets		-	-
TOTAL		7463058.98	9824686
Notes to Accounts and Significant Accounting Policies			
Note Nos. 1 to 12 form an integral part of these Financial Statements			

In terms of our separate report of even date.

For EXALT INFRA-NIRMAAN Pvt. Ltd.

Director

No.6, Old Post Office Street,
Kolkata, the 28th June, 2019(PRADYUT KUMAR SARKAR, FCA)
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 59506

EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

40, Upendra Biswas Sarani, Jadavpur, Kolkata - 700032

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2019

(Amount in Rupees)

	Note No.	Year Ended 31.03.2019	Year Ended 31.03.2018
		Rs.	Rs.
REVENUE			
I. Revenue from Operation			
Sale of Products	13	5850000.00	3350000
II. Other Income	14	0.00	3000
III. Total Revenue (I + II)		5850000.00	3353000
EXPENSES			
Cost of materials consumed		673725.41	1196299
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade.	15	2930000.00	(445000)
Employee benefit expense	16	828618.00	1123445
Finance Cost		-	-
Depreciation and amortisation expense	17	1578.00	2605
Other expenses			
Direct	18	915493.00	987883
Indirect	19	260445.11	352703
IV. Total Expenses		5609859.52	3217935
V. Profit before exceptional and extraordinary items and tax (III + IV)		240140.48	135065
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		240140.48	135065
VIII. Extraordinary Items		-	-
IX. Profit before Tax (PBT) (VII - VIII)		240140.48	135065
X. Tax expense :			
(1) Current tax		62500.00	35000
(2) Deferred tax		(66.00)	(198)
XI. Profit (Loss) for the period from continuing operation		177706.48	100263
XII. Profit /(Loss) from discontinuing operation		-	-
XIII. Tax expense of discontinuing operations		-	-
XIV. Profit (loss) from discontinuing operation (after tax)		-	-
XV. Profit (Loss) for the period (XI + XIV)		177706.48	100263
XVI. Earning per equity share			
(1) Basic		17.77	10.03
(2) Diluted		17.77	10.03
Notes to Accounts and Significant Accounting Policies			
Note Nos. 1, 2, and 13 to 19 form an integral part of these Financial Statements			

In terms of our separate report of even date.

For **EXALT INFRA-NIRMAAN Pvt. Ltd.**No.6, Old Post Office Street,
Kolkata, the 28th June, 2019

Director



B. Sarkar
(PRADYUT KUMAR SARKAR, FCA)
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 59506

EXALT INFRA-NIRMAAN PRIVATE LIMITED
CIN : U93000WB2011PTC169646
40, Upendra Biswas Sarani, Jadavpur, Kolkata - 700032

NOTES TO THE ACCOUNTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

ACCOUNTING POLICIES:

The Accounts are prepared under historical cost convention and materially comply with the generally accepted accounting principles.

The significant accounting policies followed by the company are as stated below:

a) **Fixed Assets and Depreciation:**

Fixed Assets are stated at cost less depreciation. Depreciation on Fixed Assets has been provided to the extent of depreciable amount on the Written Down Value (WDV) Method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

b) **Revenue Recognition:**

Revenue is recognized on accrual basis.

c) **Preliminary Expenses** is written off over a period of five years on straight line basis from the year of its commercial operation.

2. NOTES

a) **Earnings in Foreign Currency**

Current Year
NIL

Previous Year
NIL

b) **Expenditure in Foreign Currency**

NIL

NIL

c) **Directors' Remuneration**

Rs.6,60,000/-

Rs.9,00,000/-

d) **Retirement Benefit** - As no employee has so far put on the required period of service for entitlement of gratuity under the Payment of Gratuity Act, 1972, no provision has been made in this regard.

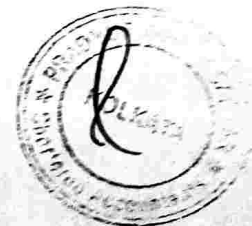
e) The company has implemented Accounting Standard – 22 "Accounting for taxes on Income" issued by the Institute of Chartered Accountants of India. Consequently the company has recognised deferred tax assets of Rs.344/- in respect of depreciation for the year ended 31st March 2019.

f) **Contingent liability** for the financial year is NIL

g) As the Company is a SMC company as defined in companies (Accounting Standards) Rules, 2006 hence the mandatory accounting standards are not applicable. However, the company has complied with the accounting standards as applicable to small and medium sized company (SMC) in addition to preparation of financial statements in accordance with the Generally Applicable Accounting Practices

h) Previous years figures have been regrouped / rearranged wherever necessary.

No. 6, Old Post Office Street,
Kolkata, the 28th June, 2019



EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

40, Upendra Biswas Sarani, Jadavpur, Kolkata - 700032

NOTES TO THE ACCOUNTS

3. SHARE CAPITAL

A. Authorised Issued, Subscribed and paid-up share capital and par value per share

	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Authorised Share Capital 50,000 Equity Shares of Rs.10/- each	500000.00	500000
Issued, Subscribed & Paid-up Share Capital 10,000 Equity Shares of Rs.10/- each fully paid up	100000.00	100000
	100000.00	100000

B. Shares in the company held by each shareholder holding more than 5% shares

Name of the shareholder	No. of shares held in the Co.	Percentage of shares held
Debasis Roy	7000	70.00%
Chhanda Roy	2900	29.00%

4. RESERVE AND SURPLUS

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Surplus (Profit & Loss Account)		
Opening Balance	639780.50	539517
Addition During the Year	177706.48	100263
Closing Balance	817486.98	639781

5. SHORT-TERM BORROWINGS

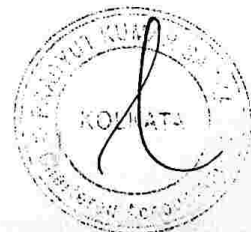
Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Loans and advances from related parties		
Debasis Roy	873778.00	791980
Chhanda Roy	261230.00	201230
	1135008.00	993210

ILT INFRA-NIRMAAN Pvt. Ltd.

Director

For EXALT INFRA-NIRMAAN Pvt. Ltd.

Director



No. 6, Old Post Office Street,
Kolkata, the 28th June, 2019

EXALT INFRA-NIRMAAN PRIVATE LIMITED

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TRADE PAYABLE

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Sundry Creditors	728922.00	1332552
	728922.00	1332552

OTHER CURRENT LIABILITIES

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Advance Against Sale of Flats	3159900.00	4919901
Advance Others	1130000.00	1530000
Audit Fees Payable	49792.00	29792
	4339692.00	6479693.0

SHORT-TERM PROVISIONS

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Provision for Income Tax	341950.00	279450
	341950.00	279450

INVENTORIES

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
Work-in-progress	2960000.00	5890000
	2960000.00	5890000

CASH AND CASH EQUIVALENTS

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
(A) Balances with Bank		
With Punjab National Bank	22831.50	27416
Cash in hand	158178.00	28954
	181009.50	56370



EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

40, UPENDRA BISWAS SARANI, JADAVPUR, KOLKATA -700032

NOTE: 09.

FIXED ASSETS - TANGIBLE

Reconciliation of the gross carrying amount and net carrying amounts at the beginning and at the end of the year.

Sl. No.	Description of Assets	Gross Carrying Amount			Accumulated Depreciation			Net Carrying Amount		
		As at 31st March 2018 Rs.	Addition During the Year Rs.	Deductions During the Year Rs.	As at 31st March 2018 Rs.	Provided During the Year Rs.	Deductions During the Year Rs.	As at 31st March 2019 Rs.	As at 31st March 2018 Rs.	
1	<u>Plant & Machinery</u> Pump Set	5900.00	-	-	1243.00	843.00	-	2086.00	3814.00	4657.00
2	<u>Furniture</u> Furniture	2500.00	-	-	1310.00	308.00	-	1618.00	882.00	1190.00
3	<u>Others</u> Computer & Software	17000.00	-	-	16324.00	427.00	-	16751.00	249.00	676.00
	Total :	25400.00	-	-	18877.00	1578.00	-	20455.00	4945.00	6523.00
	Previous Year :	25400	-	-	16272	2605	-	18877	6523	9128

No.6, Old Post Office Street,
Kolkata, the 28th June, 2019

For EXALT INFRA-NIRMAAN Pvt. Ltd.

For EXALT INFRA-NIRMAAN Pvt. Ltd.



Director

Director



EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

40, Upendra Biswas Sarani, Jadavpur, Kolkata - 700032

12. SHORT-TERM LOANS AND ADVANCES

Particulars	As at 31.03.2019	As at 31.03.2018
	Rs.	Rs.
<u>Loans and advances to related parties</u>		
Exalt Medicament Pvt. Ltd.	286414.00	286414
Exalt Services Pvt. Ltd.	3585021.00	3233502
Advance for Expenses	-	4500
GST	106735.48	52549
Self Assessment Tax	338590.00	294550
	4316760.48	3871515

13. SALE OF PRODUCT

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Flat Sale	5850000.00	3350000
	5850000.00	3350000

14. OTHER INCOME

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Miscellaneous Income	-	3000
	-	3000

15. CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Opening Work-in-Progress	5890000.00	5445000
Less: Closing Work-in-Progress	2960000.00	5890000
	2930000.00	(445000)

16. EMPLOYEE BENEFIT EXPENSE

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Salary & Wages	168618.00	223445
Directors Remuneration	660000.00	900000
	828618.00	1123445

Director

For EXALT INFRA-NIRMAAN Pvt. Ltd.

Director

No. 6, Old Post Office Street,
Kolkata, the 28th June, 2019

EXALT INFRA-NIRMAAN PRIVATE LIMITED

CIN : U93000WB2011PTC169646

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17. DEPRECIATION AND AMORTISATION EXPENSE

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Depreciation	1578.00	2605
	1578.00	2605

18. OTHER EXPENSES - DIRECT

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
Amalgamation and Registration Charges	174144.00	157429
Site Expenses	15403.00	23267
Labour Charges	265230.00	354838
Carrying Charges	503.00	10465
Electrical Installation	18120.00	49455
Panting Charges with Materials	49500.00	97500
Brokerage	-	24750
Electricity Charges	2346.00	7690
Fees & Legal Charges	500.00	-
Structural Job Contract	157127.00	-
Puja Expenses	26220.00	3889
House Rent for Landlord	206400.00	258600
	915493.00	987883

19. OTHER EXPENSES - INDIRECT

Particulars	Year Ended 31.03.2019	Year Ended 31.03.2018
	Rs.	Rs.
<u>Payments to statutory auditors</u>		
As auditor	20000.00	23600
Bank Charges	877.00	2790
Repair & Maintenance	4200.00	4248
Consultancy Charges	-	13636
Electricity Charges	21830.00	35640
Filing Fees	15300.00	12900
Office Expenses	16237.11	9282
Other Interest	-	1984
Postage & Courier	141.00	302
Printing & Stationery	3535.00	2295
Rent, Rates & Taxes	137442.00	134350
Project Advertising	8526.00	48794
Subscription & Donation	14000.00	47984
Tea, Tiffin Expenses	197.00	290
Telephone Expenses	5067.00	-
Travelling & Conveyance	13093.00	14608
	260445.11	352703

Director

For EXALT INFRA-NIRMAAN Pvt. Ltd.

Director

No. 6, Old Post Office Street,
Kolkata, the 28th June, 2019