

**RAJASON CONSTRUCTION PRIVATE LIMITED
SHIGURI**

STATEMENT FOR THE YEAR ENDED: 31-03-2018

AUDIT REPORT

**R.K.BHANI & ASSOCIATES
CHARTERED ACCOUNTANTS
KHUDIRAM SARANI
HILL CART ROAD
SHIGURI**

INDEPENDENT AUDITOR'S REPORT

AGREED REPORT TO THE SHAREHOLDERS OF
M/S BALSON CONSTRUCTION PRIVATE LIMITED

We have audited the accompanying financial statements of M/S BALSON CONSTRUCTION PRIVATE LIMITED, (MCA 219), which comprise the Balance Sheet as at 31 March 2019 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies, and all explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters related to (a) selection, application of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, and (b) maintenance of adequate accounting records in accordance with the provisions of the Act for substantiating the entries in the accounts, and the compliance with provisions of the Act, including the provisions relating to 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 are 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, in preparation or presentation of accounts as shown in these financial statements, for the year ended 31 March 2019, and (c) compliance with the standards on Auditing issued by the Institute of Chartered Accountants of India. These financial statements have been prepared in accordance with the Indian Accounting Standards as prescribed by the Ministry of Corporate Affairs, India. Our responsibility was to express our opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. These 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.

Auditor's Responsibility

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

We have also audited the provisions of the Act, the accounting and auditing records, and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.



We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. These 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 company's net disclosures in the financial statements. The procedures selected depend on the auditor's judgment.

Due to fraud or error. In making these risk assessments, the auditor obtains an understanding of control relevant to the Company's preparation of the financial statements that give rise to risk view, in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

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

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 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, its loss for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Reports) Order, 2015 (the Order) issued by the Central Government of India under section 143(10) of the Act, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by section 143(3) of the Act, we report that:
 - a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of these books;
 - c) the balance sheet and Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account;
 - d) in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 132 of the Act, read with Rule 1 of the Companies (Accounts) Rules, 2015;
 - e) on the basis of written representations received from the directors as on date 31st March, 2018, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018, from being appointed in a director's term of office under the Act.



Annexure-A to the Auditors' Report

[Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' of our Report of even date to the members of BALASON CONSTRUCTION PRIVATE LIMITED on the accounts of the company for the year ended 31st March, 2019]

On the basis of such checks as we considered appropriate and according to the information and Explanations given to us during the course of our audit, we report that:

(i) In respect of its fixed assets:

- (a) The Company has maintained proper records showing full particulars, including quantitative details and valuation of the fixed assets.
- (b) As explained to us, fixed assets have been physically verified by the management during the year in accordance with the phased programme of verification adopted by the management which, in our opinion, provides for physical verification of all the fixed assets at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification.
- (c) According to the information and explanations given to us and on the basis of our examination of the records of the company, the title deeds of immovable properties are held in the name of the company.

(ii) As explained to us, the inventory has been physically verified at reasonable intervals during the year by the management. In our opinion, the frequency of verification is reasonable. The discrepancies noticed on verification between the physical stocks and the book records were not material. (The discrepancies have been properly dealt with in the books of accounts).

(iii) According to the information and explanations given to us, the Company has not granted any loans to companies, firms or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013, and therefore, paragraph 3(a) of the Order is not applicable.

(iv) In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.

(v) In our opinion and according to the information and explanation given to us, the company has complied with (the Directives of the Reserve Bank of India applicable to NBFC), the provisions of section 73 to 76 and other relevant provisions of the Companies Act



and the Companies (Acceptance of Deposit) Rules, 2014 as applicable with respect to the deposits accepted from members. No order has been passed by the Company Law Board or National Company Law Tribunal or Reserve Bank of India or any Court or any other Tribunal with regard to the deposits.

(vi) As informed to us, the Central Government has not prescribed maintenance of cost records under sub-section (1) of section 148 of the Act in respect of the activities carried on by the Company.

(vii) In respect of statutory dues:

(a) According to the records of the company and information and explanations given to us, the Company has generally been generally regular in depositing undisputed statutory dues, including Provident Fund, Employees State Insurance (ESI), Income tax, Tax deducted at source, Professional Tax, Sales Tax, value added tax (VAT), Service Tax, Custom Duty, Excise Duty, Cess and other material statutory dues under the Act, with the appropriate authorities.

According to the information and explanations given to us, there were no undisputed amounts payable in respect of Income tax, Wealth Tax, Custom Duty, Excise Duty, sales tax, VAT, Cess and other material statutory dues which were not paid as at 31 March, 2018 for a period of more than six months from the date they became payable.

(b) In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to financial institutions, bank, government and debenture holders.

(c) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans. The term loans taken by the Company have been applied for the purpose for which they were raised.

(d) 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.

(e) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has participated in managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V of the Act.

(f) In our opinion and according to the information and explanations given to us, the Company is not a niche company. Accordingly, paragraph 17(c) of the Order is not applicable.



- (xiii) According to the information and explanations given to us and based on our examination of the Company, transactions with the related parties are in compliance with the sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.
- (xiv) According to the information and explanations given to us and based on our examination of the records of the Company we have not observed 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 examination of the records of the Company the Company has not entered into any such transactions with directors or persons connected with him. Accordingly, sub-paragraph 3(iv) of the Order is not applicable.
- (xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

Place: Jaipur

Date: 19th May, 2018



For P.K. BHARGAVA & ASSOCIATES

Chartered Accountants
Firm No. 100000

P. K. BHARGAVA

[Signature]

Membership No. 100000

PAN: AADKPB0000

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 BALAJIOTEL (INDIA) LTD. (PVT) (MFD) ("the Company") as of March 31, 2018 in connection 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 statements as required under the Companies Act, 2013.

Auditors' 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 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, both applicable to an audit of internal financial controls and both issued by the Institute of Chartered Accountants of India. These Standards and the Guidance Note require that we comply with ethical requirements and also 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 controls 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 obtained is sufficient and appropriate to support our opinion. Our opinion is based on our audit opinion on the Company's internal financial controls 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 the authorized 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 decrease over time.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial control 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 requirements 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.

Place: GUGUR

Date: 19th May, 2018.



For R. K. BHARDWAJ ASSOCIATES
Chartered Accountants
FIR 1222782


R. K. BHARDWAJ
(Firm Name)
Membership No. 054952
FIR 1222782

BALASON CONSTRUCTION PRIVATE LIMITED
CIN:U45201WB2005PTC103373
SILIGURI

Balance Sheet as at 31 March, 2018

Particulars		Note No.	As at 31 March, 2018	As at 31 March, 2017
			₹	₹
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
	(a) Share capital	1	18,00,000.00	18,00,000.00
	(b) Reserves and surplus	2	7,12,24,412.74	6,88,11,947.23
	(c) Money received against shares allotted			
			18,00,000.00	18,00,000.00
2 Share application money pending allotment				
3 Non-current liabilities				
	(a) Long-term borrowings		7,24,14,726.00	6,73,28,071.94
	(b) Trade payables			
	(c) Other current liabilities			
	(d) Long-term provisions			
			7,24,14,726.00	6,73,28,071.94
4 Current liabilities				
	(a) Short-term borrowings			
	(b) Trade payables			
	(c) Other current liabilities			
	(d) Short-term provisions			
			12,02,504.00	4,52,012.00
			18,00,000.00	1,72,54,122.00
TOTAL			3,68,24,726.74	3,58,24,122.00
B ASSETS				
1 Non-current assets				
	(a) Fixed assets			
	(i) Tangible assets			
	(ii) Intangible assets			
	(iii) Investments in companies			
	(iv) Intangible intangible assets			
	(v) Fixed assets held for sale			
	(b) Non-current investments			
	(c) Deferred tax assets (net)			
	(d) Long-term loans and advances			
	(e) Other non-current assets			
2 Current assets				
	(a) Current investments			
	(b) Trade receivables			
	(c) Cash and cash equivalents			
	(d) Short-term loans and advances			
	(e) Other current assets			
			18,00,000.00	4,52,012.00
			18,00,000.00	4,52,012.00
TOTAL			3,68,24,726.74	3,58,24,122.00
See accompanying notes forming part of the financial statements.				

For IT K SWAIN & ASSOCIATES
 Chartered Accountants

(IT K Swain)
 Proprietor

Place: Siliguri
 Date: 17th May 2018

FOR BALASON CONSTRUCTION PRIVATE LTD

DIRECTORS

Balason Construction Pvt Ltd
 Balason Construction Pvt Ltd

Balason Construction Pvt Ltd
 Kamata Sarani
 Dooarsa



BALASON CONSTRUCTION PRIVATE LIMITED
 CIN: D45201WB1000577C103373
 BILIGURI

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

Particulars		NOTE No.	For the year ended 31 March 2019	For the year ended 31 March 2017
A CONTINUING OPERATIONS				
1	Revenue from operations (gross)			
	Less: Excise duty			
	Revenue from operations (net)			
2	Other income			
3	Total income (1+2)			
4	Expenses:			
	(a) Cost of materials consumed	178		28,71,175.00
	(b) Purchase of stock-in-trade			
	(c) Changes in inventory of finished goods, work-in-progress and materials	179	28,53,111.00	27,50,000.00
	(d) Employee benefits expense	18	15,08,015.00	20,01,010.00
	(e) Finance costs		22,46,414.00	42,42,114.00
	(f) Depreciation and amortisation expense			
	(g) Other expenses	180	1,12,30.00	19,441.00
	Total expenses		52,22,930.00	1,11,441.00
5	Profit (or loss) before extraordinary items and tax (3 - 4)		2,11,171.00	1,11,441.00
6	Extraordinary items			
7	Profit (or loss) before extraordinary items and tax (5 + 6)		2,11,171.00	1,11,441.00
8	Extraordinary tax			
9	Profit (or loss) before tax (7 + 8)		2,11,171.00	1,11,441.00
10	Tax expense:			
	(a) Income tax (including surcharge)			
	(b) Corporate tax expense relating to prior years			
	(c) Past period tax adjustment			
	(d) Deferred tax			
11	Profit (or loss) from continuing operations (9 + 10)		2,11,171.00	1,11,441.00
12	Profit (or loss) for the year (11 + 12)		2,11,171.00	1,11,441.00
13	Carried over from 2018			
	as BCL		2,11,171.00	1,11,441.00
	Net asset/liability after transferring part of the financial statements			

For and on behalf of the Board
 Director
 R. K. Singh
 Director
 Date: 30th May 2019

FOR BALASON CONSTRUCTION PRIVATE LIMITED
 DIRECTOR
 R. K. Singh
 Director



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Notes forming part of the financial statements

Note 1: Share Capital

Particulars	As at 31 March, 2018		As at 31 March, 2017	
	Number of shares	₹	Number of shares	₹
(a) Issued				
Equity shares of ₹ 10 each with voting rights	1,40,000	14,00,000.00	1,40,000	14,00,000.00
(b) Unissued				
Equity shares of ₹ 10 each with voting rights	1,40,000	14,00,000.00	1,40,000	14,00,000.00
Equity shares of ₹ 10 each with voting rights	1,40,000	14,00,000.00	1,40,000	14,00,000.00
Total	1,40,000	14,00,000.00	1,40,000	14,00,000.00

Note 1: Share Capital (contd.)

(a) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period

Particulars	Opening Balance	Fresh issue	Bonus	ESOP	Conve. Notes	Buy back	Other changes	Closing Balance
Equity shares with voting rights								
Year ended 31 March, 2017								
Number of shares	1,40,000							1,40,000
Year ended 31 March, 2018								
Number of shares	1,40,000							1,40,000
Amount (₹)	14,00,000.00							14,00,000.00

(b) Details of shares held by each shareholder holding more than 1% shares

Class of shares / Name of Shareholder	As at 31 March, 2018		As at 31 March, 2017	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights				
Prakash Sarkar	70000	50.00	70000	50.00
Kamala Sarkar	70000	50.00	70000	50.00



BALASON CONSTRUCTION PRIVATE LIMITED
CIN:U45201WB2005PTC103373
SILIGURI

Notes forming part of the financial statements
 Note 2 Reserves and surplus

Particulars	As at 31 March	As at 31 March
	2018	2017
(a) Securities premium account		
Opening balance		41,79,000.00
Less: Utilised during the year for		
Issuing bonus shares		
Writing off preliminary expenses		
Writing off shares / debentures issue expenses		
Premium on redemption of redeemable preference shares / debentures		
Buy back of shares		
Others (specify details)		
Closing balance	44,00,000.00	41,79,000.00
(b) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance		11,40,000.00
Add: Profit / (Loss) for the year	70,75,807.75	
Amounts transferred from		
Reserve		
Other reserves (specify details)		
Less: Dividend declared		
Cash dividend		
Transferred to:		
General reserve		
Capital redemption reserve		
Debenture redemption reserve		
Other reserves (specify details)		
Closing balance	70,75,807.75	11,40,000.00
Total	1,14,75,807.75	1,14,75,807.75

Note 3 Trade payables

Particulars	As at 31 March	As at 31 March
	2018	2017
Trade payables		
Acceptances		
Other than Acceptances		
Total		

Note 4 Other current liabilities

Particulars	As at 31 March	As at 31 March
	2018	2017
(a) Statutory Reserves	2,44,607.00	4,22,972.00
(b) Other payables		
(i) Audit Fees Payable	60,000.00	60,000.00
(ii) Others	7,00,000.00	
(c) Advances from Customers		
Total	11,03,504.00	4,82,972.00



SALASIN COMS RELECTOR PRIVATE LIMITED
CEN 518/2019/005/PTC/1037/3
BELOITAM

Form 1000 (Part 1) - Tax Return (Individual)

Form 1000 (Part 1)

Form 1000 (Part 1)

Part 1: Taxable Income		Income					Deductions		Taxable Income	
Source	Amount	Dividend	Interest	Capital Gains	Other Income	Standard Deduction	Itemized Deductions	Total Deductions	Net Taxable Income	
Salary	100,000.00					20,000.00		20,000.00	80,000.00	
Dividend	10,000.00	10,000.00							110,000.00	
Interest	5,000.00		5,000.00						115,000.00	
Capital Gains	15,000.00			15,000.00					130,000.00	
Other Income	0.00				0.00				130,000.00	
Total	130,000.00	10,000.00	5,000.00	15,000.00	0.00	20,000.00	0.00	20,000.00	110,000.00	

Part 2: Taxable Income		Income					Deductions		Taxable Income	
Source	Amount	Dividend	Interest	Capital Gains	Other Income	Standard Deduction	Itemized Deductions	Total Deductions	Net Taxable Income	
Salary	100,000.00					20,000.00		20,000.00	80,000.00	
Dividend	10,000.00	10,000.00							90,000.00	
Interest	5,000.00		5,000.00						95,000.00	
Capital Gains	15,000.00			15,000.00					110,000.00	
Other Income	0.00				0.00				110,000.00	
Total	130,000.00	10,000.00	5,000.00	15,000.00	0.00	20,000.00	0.00	20,000.00	90,000.00	



BALASON CONSTRUCTION PRIVATE LIMITED
 CIN:U45201WB2005PTC103373
 SILIGURI

Notes forming part of the financial statements

Note 6 Inventories

Particulars	As at 31 March, 2018	As at 31 March, 2017
	₹	₹
(a) Stock-in-hand (Stock of completed & incomplete Construction Work, Cost of land & other materials) Goods-in-Warehouse	8,30,42,955.80	8,00,28,830.00
Total	8,30,42,955.80	8,00,28,830.00

Note 7 Cash and cash equivalents

Particulars	As at 31 March, 2018	As at 31 March, 2017
	₹	₹
(a) Cash on hand		
(b) Cheque in hand	3,25,467.00	7,90,093.00
(c) Deposits with banks (i) in current accounts (ii) in deposit accounts	4,27,542.39	11,461.75
Total	7,52,909.39	8,98,556.75

Note 8 Short-term loans and advances

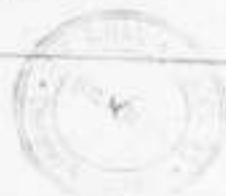
Particulars	As at 31 March, 2018	As at 31 March, 2017
	₹	₹
(a) Others Secured, considered good Unsecured, considered good Doubtful	30,00,000.00	
Less: Provision for other doubtful loans and advances	30,00,000.00	
	30,00,000.00	
Total	30,00,000.00	

Note 9 Other Current Assets

Particulars	For the year ended 31 March, 2018	For the year ended 31 March, 2017
	₹	₹
Preoperative Expenses		
Total		

Note 10 a. Cost of materials consumed

Particulars	For the year ended 31 March, 2018	For the year ended 31 March, 2017
	₹	₹
Opening stock		
Add: Land Development expenses		
Add: LACC Charges		14,80,000.00
Add: Transferred from Pre-Operative Expenses		1,20,470.00
Less: Closing stock		15,51,070.00
Cost of material consumed		16,50,400.00



BALASON CONSTRUCTION PRIVATE LIMITED
CIN:U45201WB2005PTC103373
SILIGURI

Notes forming part of the financial statements

Note 10 b Changes in inventories of finished goods, work-in-progress and stock-in-trade

Particulars	For the year ended 31	For the year ended
	March, 2018	31 March, 2017
Inventories at the end of the year:	₹	₹
Finished goods		
Stock-in-Hand (Stock of completed & Incompleted Construction Work, Cost of land & other materials)	5,36,42,553.80	4,26,29,430.32
Stock-in-trade		
Inventories at the beginning of the year:		
Finished goods		
Stock-in-Hand	5,00,78,639.00	4,21,81,047.00
Stock-in-trade		
	5,00,78,639.00	4,21,81,047.00
Net (increase) / decrease	35,64,314.80	1,04,48,383.32

Note 11 Employee benefits expense

Particulars	For the year ended	For the year ended
	31 March, 2018	31 March, 2017
Salaries and wages	₹	₹
Director Remuneration	10,000.00	10,000.00
Total	10,000.00	10,000.00

Note 12 Other expenses

Particulars	For the year ended 31	For the year ended 31
	March, 2018	March, 2017
Bank Charges	₹	₹
Accounting Charges	2,377.56	2,377.56
Rates & Taxes		
Int on TDS	6,57,501.20	41,585.00
Traveling & Convoynace	1,200.00	4,300.00
Printing & Stationery		
Misc. Expenses	75,500.00	547.00
Service Tax Assesment		
Rec. & Legal Expenses		
Total	8,35,578.76	47,810.56

Other expenses (contd) -

Particulars	For the year ended 31	For the year ended 31
	March, 2018	March, 2017
Payments to the auditors comprises (net of service tax input credit, where applicable)	₹	₹
No auditors - statutory audit		
For taxation matters	30,000.00	30,000.00
Total	30,000.00	30,000.00



