



## M. GARODIA & CO.

CHARTERED ACCOUNTANTS

'Ashyana Centre', 29-C Bentinck Street, Kolkata – 700 069

Tel. : 033-32014608, 40062070 (O), 093310-36249 (M)

[www.mgarodia.com](http://www.mgarodia.com)

e-mail : ashvana.kol@gmail.com

### Independent Auditor's Report

To the Members of  
Shree Ram Infra Nirman Private Limited

#### **Report on the Financial Statements:**

We have audited the accompanying financial statements of **Shree Ram Infra Nirman Private Limited** ("the Company"), which comprise the **Balance Sheet as at March 31, 2019**, and the Statement of Profit and Loss for the year then ended, and a summary of 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 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, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the 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 control, 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.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on 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 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 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 true and fair view, in order to design audit







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procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such controls. 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.

### 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 **31<sup>st</sup> March 2019**, its Profit and Loss for the year ended on that date.

### **Report on other Legal and Regulatory Requirements**

1. As required by section 143(3) of the Act, we report that

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we 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 sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The Balance Sheet, the Statement of Profit and Loss and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

e) On the basis of written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.





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

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

- I. The Company does not have any pending litigations which would impact its financial position.
- II. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- III. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place : Kolkata

Date : 17-06-2019



For M. GARODIA & CO.  
Chartered Accountants  
Firm's Registrations No.: 322015E

MANOJ KUMAR GARODIA  
(Proprietor)  
M. No. 055745





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### "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 SHREE RAM INFRA NIRMAN PRIVATE LIMITED on the accounts of the company for the year ended 31<sup>st</sup> 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) The Company is not having any Fixed Assets or immovable properties; hence clause (i) of the order is not applicable to the Company.
- (ii) In respect of its inventory:  
The Company has no inventories, hence clause (ii) of the order is not applicable to the company.
- (iii) The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company
- (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 Companies Act, 2013 In respect of loans, investments, guarantees, and security.
- (v) The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
- (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 regular in depositing undisputed statutory dues applicable to it with the appropriate authorities.
  - (b) 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 in arrears /were outstanding as at 31<sup>st</sup> March, 2019 for a period of more than six months from the date they became payable.





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- (viii) In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to banks. The Company has not taken any loan either from financial institutions or from the government and has not issued any debentures.
- (ix) Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company.
- (x) Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- (xi) Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;
- (xii) In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
- (xiii) In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
- (xiv) Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the Company.
- (xv) Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company.







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(xvi) In our opinion, the company is not a Non Banking Financial Company, hence not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3(xvi) of the order is not applicable to the company.

Place: Kolkata

Date 17-06-2019



For M. GARODIA & CO.

Chartered Accountants

FRN 322015E

MANOJ KUMAR GARODIA

(Proprietor)

M. No. 055745



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### "Annexure B" To The Independent Auditor's Report

#### Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act") (Referred to in our report of even date)

We have audited the internal financial controls over financial reporting of Shree Ram Infra Nirman Private Limited as of March 31, 2019 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

#### Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note 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 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. 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







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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.

I believe that the audit evidence I 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 authorisations of management and directors of the company; and

(3) 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







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operating effectively as at March 31, 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.

Place: Kolkata

Date 17-06-2019



For M. GARODIA & CO.

Chartered Accountants

FRN 322015E

MANOJ KUMAR GARODIA

(Proprietor)

M. No. 055745

# SHREE RAM INFRA NIRMAN PRIVATE LIMITED

Balance Sheet as at 31st March, 2019

Particulars	Note No.	As at 31.03.2019 (Rs)	As at 31.03.2018 (Rs)
<b>I. EQUITY AND LIABILITIES</b>			
(1) Shareholders' Funds			
(a) Share Capital	1	3,420,000.00	3,420,000.00
(b) Reserves and Surplus	2	14,068,309.75	13,066,573.97
(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		-	-
(b) Trade Payables		-	-
(c) Other Current Liabilities	3	3,000.00	11,000.00
(d) Short-Term Provisions	4	351,961.22	361,725.00
<b>Total</b>		<b>17,843,270.97</b>	<b>16,859,298.97</b>
<b>II. ASSETS</b>			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-Current Investments		-	-
(c) Deferred Tax Assets (net)		-	-
(d) Long-term Loan and Advances		-	-
(e) Other Non-Current Assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and cash equivalents	5	6,206,038.97	58,725.97
(e) Short-term loans and advances	6	11,498,297.00	16,269,005.00
(f) Other Current Assets	7	138,935.00	531,568.00
<b>Total</b>		<b>17,843,270.97</b>	<b>16,859,298.97</b>

1 to 15

Notes to Accounts

As per our report of this date annexed

For M. Garodia & Co.  
(Chartered Accountant)



For Shree Ram Infra Nirman Pvt Ltd

SHREE RAM INFRA NIRMAN PVT. LTD

SHREE RAM INFRA NIRMAN PVT. LTD

*Koushal Agarwal*  
Director

Director

Director

Director

Director



# SHREE RAM INFRA NIRMAN PRIVATE LIMITED

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

Particulars	Note No	For the Year ended 31.03.2019 (Rs)	For the Year ended 31.03.2018 (Rs.)
I. Revenue from Operations		-	-
II. Other Income		-	-
<b>III. Total Revenue (I + II)</b>	<b>8</b>	<b>1,389,352.00</b>	<b>1,354,450.00</b>
<u>IV. Expenses:</u>			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee Benefit Expense		-	-
Finance Cost		-	-
Depreciation and Amortization Expenses	<b>9</b>	190.00	426.64
Other Expenses		-	-
<b>Total Expenses</b>	<b>10</b>	<b>35,465.00</b>	<b>50,693.00</b>
		<b>35,655.00</b>	<b>51,119.64</b>
V. Profit before exceptional and extraordinary items and tax	<b>(III - IV)</b>	<b>1,353,697.00</b>	<b>1,303,330.36</b>
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		<b>1,353,697.00</b>	<b>1,303,330.36</b>
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		<b>1,353,697.00</b>	<b>1,303,330.36</b>
X. Tax expense:			
(1) Current Year		351,961.22	361,725.00
(2) Earlier Year		-	8,791.00
XI. Profit(Loss) from the period from continuing operations	<b>(IX-X)</b>	<b>1,001,735.78</b>	<b>932,814.36</b>
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discontinuing operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		<b>1,001,735.78</b>	<b>932,814.36</b>
XVI. Earning per equity share:			
(1) Basic		2.93	2.73
(2) Diluted		2.93	2.73

**Notes to Accounts**

As per our report of this date annexed

1 to 15

For M. Garodia & Co.  
(Chartered Accountant)

Manoj Kumar Garodia  
(Proprietor)  
Membership No. - 055745



For Shree Ram Infra Nirman Pvt Ltd  
SHREE RAM INFRA NIRMAN PVT. LTD SHREE RAM INFRA NIRMAN PVT. LTD  
*Kanwal Agarwal*  
Director  
Authorised Signator

*Agarwal*  
Director  
Authorised Signator

Date : 17-06-2019  
Place : Kolkata

**SHREE RAM INFRA NIRMAN PRIVATE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**1 SHARE CAPITAL**

**A) Disclosure pursuant to Schedule III of the Companies Act, 2013**

<u>Share Capital</u>	As at 31 March 2019		As at 31 March 2018	
	Number	Amount (Rs.)	Number	Amount (Rs.)
<b>Authorised</b> Equity Shares of Rs 10/- each	350,000	3,500,000.00	350,000	3,500,000.00
<b>Issued</b> Equity Shares of Rs 10/- each	342,000	3,420,000.00	342,000	3,420,000.00
<b>Subscribed &amp; Paid up</b> Equity Shares of Rs 10/- each fully paid	342,000	3,420,000.00	342,000	3,420,000.00
<b>Total</b>	<b>342,000</b>	<b>3,420,000.00</b>	<b>342,000</b>	<b>3,420,000.00</b>

**B) Disclosure pursuant to Schedule III of the Companies Act, 2013**

Particulars	Equity Shares 2018-19		Equity Shares 2017-18	
	Number	Amount (Rs.)	Number	Amount (Rs.)
Shares outstanding at the beginning of the year	342,000	3,420,000.00	342,000	3,420,000.00
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	<b>342,000</b>	<b>3,420,000.00</b>	<b>342,000</b>	<b>3,420,000.00</b>

**C) Disclosure pursuant to Schedule III of the Companies Act, 2013 (if more than 5%)**

Name of Shareholder	As at March 2019		As at March 2018	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
Rakesh Agarwal	20,000	5.85%	20,000	5.85%
MRS Realty Pvt Ltd	30,000	8.77%	30,000	8.77%
Sharwan Kr Agarwal	20,000	5.85%	20,000	5.85%
Upline Trader Pvt Ltd	1,00,000	29.24%	1,00,000	29.24%
Ganganpati Mercantiles Pvt Ltd	1,00,000	29.24%	1,00,000	29.24%
Ritu Agarwal	24,000	7.02%	24,000	7.02%
Rakesh Kr Agarwal (HUF)	20,000	5.85%	20,000	5.85%

**2 RESERVES & SURPLUS**

**Disclosure pursuant to Schedule III of the Companies Act, 2013**

<u>Reserves &amp; Surplus</u>	As at March 2019		As at March 2018	
		Amount (Rs)		Amount (Rs)
<b>a. Securities Premium Account</b>				
Opening Balance		11,880,000.00		11,880,000.00
Add : Securities Premium credited on Share issue		-		-
Closing Balance		11,880,000.00		11,880,000.00
<b>b. Surplus</b>				
Opening balance		1,186,573.97		253,759.61
(+) Net Profit/(Net Loss) For the current year		1,001,735.78		932,814.36
Closing Balance		2,188,309.75		1,186,573.97
<b>Total</b>		<b>14,068,309.75</b>		<b>13,066,573.97</b>

SHREE RAM INFRA NIRMAN PVT. LTD

*Kaushal Agarwal*

Director/Authorised Signator

SHREE RAM INFRA NIRMAN PVT. LTD

*Agarwal*

Director/Authorised Signator



**SHREE RAM INFRA NIRMAN PRIVATE LIMITED**

<u>Particulars</u>	<u>For the year ended 31 March 2019</u>		<u>For the year ended 31 March 2018</u>	
		<u>Amount (Rs)</u>		<u>Amount (Rs)</u>
<b>3 OTHER CURRENT LIABILITIES</b>				
Liabilities for Expenses		3,000.00		11,000.00
<b>TOTAL</b>		<b>3,000.00</b>		<b>11,000.00</b>
<b>4 SHORT TERM PROVISIONS</b>				
Provision for Income Tax (A.Yr. 2017-18)		-		361,725.00
Provision for Income Tax		351,961.22		-
<b>TOTAL</b>		<b>351,961.22</b>		<b>361,725.00</b>
<b>5 CASH AND CASH EQUIVALENTS</b>				
(a) Balances with Banks				
With Scheduled Banks in Current Accounts				
HDFC Bank		-		-
Allahabad Bank		6,045,626.97		16,848.97
(b) Cash on Hand				
(As certified by the management)		160,412.00		41,877.00
<b>TOTAL</b>		<b>6,206,038.97</b>		<b>58,725.97</b>
<b>6 SHORT TERM LOANS &amp; ADVANCES</b>				
Loans & Advances (Including Interest)		11,498,297.00		16,269,005.00
<b>TOTAL</b>		<b>11,498,297.00</b>		<b>16,269,005.00</b>
<b>7 OTHER CURRENT ASSETS</b>				
Interest Income Receivable		-		396,123.00
TDS Receivable ( A.Yr 2019-20)		138,935.00		-
TDS Receivable ( A.Yr 2018-19)		-		135,445.00
<b>TOTAL</b>		<b>138,935.00</b>		<b>531,568.00</b>

SHREE RAM INFRA NIRMAN PVT. LTD

*Kaushal Agrawal*

Chartered Authorised Signator

SHREE RAM INFRA NIRMAN PVT. LTD

*Agarwal*

Chartered Authorised Signator



**SHREE RAM INFRA NIRMAN PRIVATE LIMITED**

Particulars	For the year ended 31 March 2019		For the year ended 31 March 2018	
		Amount (Rs)		Amount (Rs)
<b>8 OTHER INCOME</b>				
Interest Income		1,389,352.00		1,354,450.00
Commodity Dealing profit		-		-
<b>TOTAL</b>		<b>1,389,352.00</b>		<b>1,354,450.00</b>
<b>9 FINANCE COST</b>				
(a) Bank Charges		190.00		426.64
<b>TOTAL</b>		<b>190.00</b>		<b>426.64</b>
<b>10 OTHER EXPENSES</b>				
Filing Fees		1,000.00		1,000.00
General expenses		14,575.00		13,841.00
Auditor Remuneration		3,000.00		3,000.00
Rates & Taxes		2,150.00		2,150.00
Traveling and Conveyance		14,740.00		14,702.00
Legal expenses		-		16,000.00
<b>TOTAL</b>		<b>35,465.00</b>		<b>50,693.00</b>

11 In the opinion of the Board and to the best of their knowledge and belief, the value on realization of Current Assets , Loans & Advances in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet. The provisions of all known liabilities is adequate and is neither excess nor short of the amount reasonable necessary.

12 Calculation of Earning per share in accordance with the Accounting Standards 20 on " Earning Per Share " issued by the Institute of Chartered Accountants of India considering the current tax for the period and the weighted average number of Equity Shares outstanding during the period .

	2018-19	2017-18
Net Profit After Current Tax (Rs)	1001735.78	932814.36
Weighted number of Equity Shares (Nos.)	342000.00	342000.00
Earning per Share (Rs) (Basic & Diluted)	2.93	2.73
Nominal Value per Share (Rs)	10/-	10/-

13 The Company had received some advances from parties and refund has been received during the year.

14 Contingent liability is Nil as on 31.03.2019

15 Previous years figures are regrouped and rearranged wherever necessary.

SHREE RAM INFRA NIRMAN PVT. LTD

*Kaushal Agarwal*

Authorized Signator

SHREE RAM INFRA NIRMAN PVT. LTD

*Agarwal*

Authorized Signator

