

**FOR THE
ACCOUNTING YEAR
2015 - 2016**



AUDIT REPORT

Annual Report

Anuradha Realty

Private Limited

310, Pragati Complex,

150 Ft. Ring Road,

Rajkot

Gujarat

Auditors

P. R. Lalchandani & Co.

Preeti R. Lalchandani

"VIDYA", PLOT NO. 3/8

ADARSH SOCIETY

RACE COURSE RING ROAD

RAJKOT - 360 001

GUJARAT.

Email : guirajkot@gmail.com

P.R.LALCHANDANI & CO.

Prasad Lalchandani (FCA, B.Com)

E-mail: Prasadlcr@gmail.com



INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF AMURADHA REALTY PRIVATE LIMITED

Report on the Standalone Financial Statements

I have audited the accompanying standalone financial statements of Amuradha Realty Private Limited which comprise the Balance Sheet as at 31st March, 2022, the Statement of Profit and Loss for the year then ended, Cash Flow Statement and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

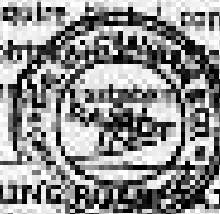
The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, of the Company in accordance 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 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.

Auditor's Responsibility

My responsibility is to express an opinion on these standalone financial statements based on my audit.

I 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.

I conducted my audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



"VIDYA", ADARSH SOCIETY, RACE COURSE HUNGROO, GURGAON, HARYANA-122001
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Prashant Lalchandani (FCCA, B.Com)

E-mail: drlalchani@gmail.com



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, 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 the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

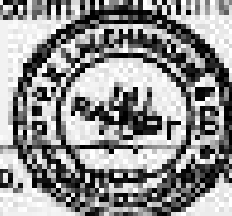
I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the standalone financial statements.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the aforesaid standalone 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, 2016, and its profits/loss for the year ended on that date.

Report on Other Legal and Regulatory Requirements

- 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, I give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the order.
- As required by Section 143 (3) of the Act, I report that:
 - I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of my audit.
 - In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books.
 - The Balance Sheet, the Statement of Profit and Loss account dealt with by this Report are in agreement with the books of account.



P.R. LALCHANDANI & CO.

Prashant Lalchandani (PCL, B.Com)

E-mail: clalchandani@gmail.com



- In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books.
- The Balance Sheet, the Statement of Profit and Loss account dealt with by this Report are in agreement with the books of account.
- In my 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.
- On the basis of the written representations received from the directors as on 31st March, 2016 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2016 from being appointed as a director in terms of Section 161 (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 B".
- 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. There are no pending litigations which may adversely affect its financial position in its financial statements.
 - II. The company did not have any long term contract including derivative contracts for which there were any material foreseeable losses.
 - III. There are no amounts pending which are required to be transferred to the Investor Education and Protection Fund by the Company.

Forming an Opinion and Reporting on Financial

Statements

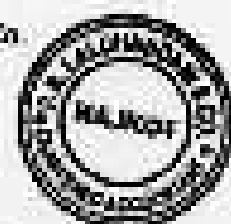
In terms of my attached report of even date

For P. R. Lalchandani & Co.
Chartered Accountants
PIN : 1052541W

Prashant Lalchandani

Prashant Lalchandani
Proprietor

Membership No.: 086695



Place: Rajkot

Date: 10th September, 2016

P.R.LALCHANDANI & CO.

Prachi Lalchandani (P.C.A. B.Com)

Email: prachilalchandani@gmail.com



"Annexure B" to the Independent Auditor's Report of even date on the Standalone Financial Statements of AMULAGHA REALTY PRIVATE LIMITED

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

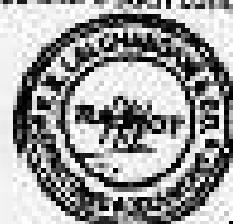
I have audited the Internal Financial controls over financial reporting of Amulagha Realty Private Limited as of March 31, 2016 in conjunction with my audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls. 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

My responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. I conducted my 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 I 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 aspects.





My audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. My 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 risk of material misstatement of the financial statements, whether due to fraud or error.

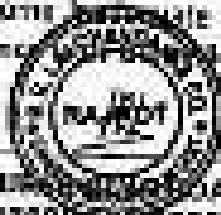
I believe that the audit evidence which I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the Company's internal financial controls system over financial reporting.

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.



P.R. LALCHANDANI & CO.

Prashant Lalchandani (MCA, B.Com.)

E-mail: prashantlca@gmail.com



Opinion

In my 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 March 31, 2016, based on [for example, "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"].

Forming an Opinion and Reporting on Financial Statements

In terms of my attached report of even date

For P. R. Lalchandani & Co.

Chartered Accountants

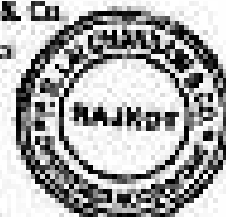
RAH - 100554/W

Prashant Lalchandani

Prashant Rajni Lalchandani

Proprietor

Membership No.: 030623



Place: Rajkot

Date: 10th September, 2016

ANURADHA REALTY PRIVATE LIMITED

ANURADHA REALTY PRIVATE LIMITED

CIN : U45203GJ2005PTC035590

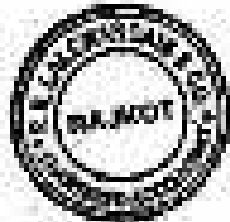
BALANCE SHEET AS AT 31/03/2008

Particulars	Particulars	31/03/2008	31/03/2007
EQUITY AND LIABILITIES			
Shareholder's fund			
Share capital	2.1	18,00,00.00	50,00,00.00
Reserves and surplus	1.2	5,00,00.00	11,55,740.00
Minority interest (where applicable)			
		18,00,00.00 ✓	61,55,740.00
Non-current liabilities			
Long-term borrowings	2.3		
Deferred tax liabilities (if any)	2.4	8,11,804.00	4,79,52,20.00
Other long-term liabilities		3,08,761.00	28,97,55.00
Long-term provisions			
		11,20,565.00 ✓	73,97,735.00
Current liabilities			
Short-term borrowings			
Trade payables	2.5	10,92,04.00	4,08,140.00
Other current liabilities	2.6	2,98,555.00	4,22,04,00.00
Short-term provisions	2.7	2,50,00,00.00	1,90,00,00.00
		43,40,599.00 ✓	43,20,180.00
ASSETS	TOTAL	61,41,164.00	1,15,18,655.00
Non-current assets			
Fixed assets			
Tangible assets	2.8	2,00,00,00.00	1,37,50,00.00
Intangible assets			
Capital work-in-progress	2.9	95,45,00,00.00	
Intangible assets under development			
		95,45,00,00.00	1,37,50,00.00
Non-current investments			
Defined tax assets (if any)	3.0		
Long-term loans and advances	3.1	51,31,00.00	2,00,00.00
Other non-current assets			
		47,00,00,00.00	1,37,50,00.00
Current assets			
Current investments			
Trade receivables	3.2	50,00,00.00	5,00,00,00.00
Cash and cash equivalents	3.3	9,00,00,00.00	1,00,00,00.00
Short-term loans and advances	3.4	1,00,00,00.00	1,00,00,00.00
Other current assets			
		44,00,00,00.00	1,00,00,00.00
TOTAL		1,00,00,00.00	1,00,00,00.00

In terms of our annual report of year ends
Form B, BALANCE SHEET AND
CASH FLOW STATEMENTS
FORM B-1 (2008)

Pratibha Kulkarni

PRATIBHA KULKARNI
DIRECTOR
M. NO. 100000



Mamunur Radd

DIRECTOR

G. S. ...

DIRECTOR

ANURADHA REALTY PRIVATE LIMITED

NOTES ON ACCOUNTS AND FINANCIAL STATEMENTS 2015 Schedule-1

Notes on Financial Statements

Anuradha Realty Pvt. Ltd. (Company) was incorporated as a private limited company on 28th September, 2010.

1. Significant accounting policies

a) Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention or an accrual basis of accounting in accordance with the Generally Accepted Accounting Principles, Accounting Standards notified under Section 133 of the Companies Act, 2013 and the relevant provisions thereof.

b) Revenue Recognition

Where the purchaser makes a series of instalment payments to the seller, and the seller delivers the goods only when the final payment is received, the Revenue will be recognised when the final payment received.

c) Tangible Assets

Tangible assets are stated at cost less depreciation. Cost includes expenses incidental to acquisition of the assets and attributable borrowing costs.

d) Depreciation

Depreciation is provided on a straight line basis over the useful lives of assets, which is as stated in Schedule II of Companies Act 2013.

e) Inventory Valuation

The inventories are valued at the lower of cost or net realisable value as determined by the Board.

f) Provisions

The Company recognises a provision when there is a present obligation as a result of past event that may probably require an outflow of resources in future.

g) Contingent Liability

A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Contingent liabilities are not recognised but are disclosed in the notes. Contingent Assets are neither recognised nor disclosed in the financial statements.

h) Method of Accounting

Actual method of accounting is followed with regard to income and expenditure.

i) Foreign Currency Transactions

As the Company has not carried out any activities relating to the export and import during the financial year. There is no foreign exchange expenses and foreign income during the financial year.



ANURADHA REALTY PRIVATE LIMITED

II. Impairment of Assets

During the year under review the carrying amount of assets are reviewed and entries are passed for impairment of the same.

Q. Taxation

The provision for income tax is recognised based on the assessable profits determined under the provisions of Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefit in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognised as an asset in the balance sheet when it is probable that future economic benefit associated with it will flow to the company.

Deferred tax asset/liability is recognised based on the tax rates and the tax laws enacted or substantially enacted at the balance sheet date. Deferred tax asset arising from timing differences is recognised only to the extent there is virtual certainty that sufficient future taxable income will be available against which such deferred tax asset can be realised.

Q. Retirement and other employee benefits

Retirement benefits in the form of Provident Fund are a defined contribution Scheme, the contributions are charged to the Profit & Loss Account of the year, in and when the contributions are made. Liability for Gratuity will be accounted in the year in which the payment of Gratuity Act, 1972 will become applicable to the Company.

2. Employee Benefits:

The ES Act, 1948 & Provident fund not apply to the Company.

4. The balance of debtors, creditors, loans and advances are subject to confirmation and therefore the resultant effect of difference, if any, of the same on the financial statements is unascertainable. The adjustment on reconciliation, if necessary, will be made on receipt thereof.

4. Previous year's figures have been regrouped /rearranged wherever considered necessary to conform with the current year's presentation.

5. Figures have been rounded off to the nearest rupees.

Witness of the attached report of even date

For P. K. Lakshminarayana & Co.

Chartered Accountants

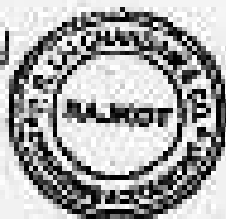
FRN: 105254W

P. K. Lakshminarayana

Prasanna Raju Lakshminarayana

Proprietor

Membership No: 105254W



For ANURADHA REALTY PRIVATE LIMITED

M. S. S. S. S.

(Director)

G. S. S. S.

(Director)

Place : Rajkot

Date : 30/06/2022

ANURADHA REALTY PRIVATE LIMITED

119 000 000

Particulars	2019/2020	2018/2019
Authorized		
10000 (50000) Equity shares of ₹ 10/- Par Value	100000.00	100000.00
Issued		
10000 (50000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
Subscribed		
5000 (5000) Equity shares of ₹ 10/- Par Value	50000.00	50000.00
Paid-up		
5000 (5000) Equity Shares of ₹ 10/- Par Value Fully Paid-up	50000.00	50000.00
	50000.00	50000.00

Monday, 4 May 1993

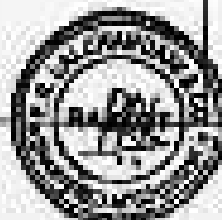
Shareholders	2000/2001		2001/2002	
	Number of Shares	% Held	Number of Shares	% Held
Wardlaw & Co. (Private) Ltd.	8000	17.00%	8000	17.00%
Bank of India Ltd., Kolkata	7500	16.50%	7500	16.50%
Swingline Pvt. Ltd.	4000	8.80%	4000	8.80%
Swingline Pvt. Ltd.	4000	8.80%	4000	8.80%
Swingline Pvt. Ltd.	4000	8.80%	4000	8.80%

2.2. Background and Motivation

Particulars	31.03.2016	31.03.2015
Profit and Loss		
Amount Transferred / Non-Admission / of PSE	1,15,85,743.00	86,73,811.00
Appropriation and Allocation	(5,10,000.00)	(20,00,000.00)
Other	7,54,200.00	5,00,000.00
	(1,04,200.00)	(10,00,000.00)
	80,65,543.00	23,43,811.00
	80,65,543.00	23,43,811.00

2.4 Long Term Monitoring:

Function/Task	11/00/2010	11/01/2010
Financials		
Bank		
Savings		
Payroll		
FICA/Medical/Social Security	20,000.00	2,000
HMO/Health Care Costs	0.00	1,200.00
Financial Institutions		
Savings		
Payroll		
Loans from Corporate	0.00	20,000.00
Other and Advances from Related Parties		
Unearned		
Director		
Loans from Directors, Officers, Members and Shareholders	50,000.00	40,000.00
	70,000.00	42,200.00



ANURADHA REALTY PRIVATE LIMITED

2.4 Deferred taxes

Particulars	31/03/2018	31/03/2017
Deferred Tax Liabilities		
Depreciation	1,50,000.00	1,35,000.00
Other	1,35,000.00	1,75,000.00
	2,85,000.00	3,10,000.00

2.5 Trade Payables

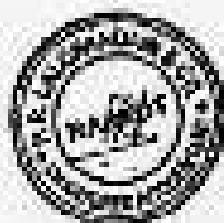
Particulars	31/03/2018	31/03/2017
Current Payables		
Supplier payables	52,50,000.00	52,50,000.00
	52,50,000.00	52,50,000.00

2.6 Other Current Liabilities

Particulars	31/03/2018	31/03/2017
Current liabilities of long term debt:		
Income received in advance		
From Customers		
Advances received from Customers	11,10,000.00	10,40,000.00
Other payables		
Other Current Liabilities		
Tax deducted at source	5,04,000.00	1,75,000.00
	16,14,000.00	12,15,000.00

2.7 Short Term Provisions

Particulars	31/03/2018	31/03/2017
Others		
Accruals	1,00,000.00	1,00,000.00
Legal Fees	10,00,000.00	7,00,000.00
	11,00,000.00	8,00,000.00



AKURADHA REALTY PRIVATE LIMITED

5/11/2018

Particulars	Debit		Credit		Balance		Debit		Credit		Balance		Debit		Credit		Balance	
	Opening	Adjustment	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
Land																		
Buildings																		
Plant & Machinery																		
Office Equipment																		
Other Assets																		
Current Assets																		
Debtors																		
Prepaid Expenses																		
Inventory																		
Other Current Assets																		
Non-Current Assets																		
Property, Plant & Equipment																		
Intangible Assets																		
Other Non-Current Assets																		
Liabilities																		
Current Liabilities																		
Trade Payables																		
Other Current Liabilities																		
Non-Current Liabilities																		
Long-Term Debt																		
Other Non-Current Liabilities																		
Equity																		
Share Capital																		
Reserves																		
Profit & Loss																		
Other Equity																		
Total																		



ARUNACHAL REALTY PRIVATE LIMITED

Full text available from the publisher page

Portline Inc.	2012/2013	2013/2014
Tangible Assets Held in Progress		
Ward House	4,449,000.00	0.00
	7,449,000.00	0.00

4.1 Long-term loans and subsidies

Particulars	31/03/2019	31/03/2018
Security deposits		
Unsecured, considered good		
Housing Deposit:		
Office Property	158,520.00	9,9458.00
H.C. Deposits	171,30.00	87509.00
Telephone Deposits:	1,98.00	20,100
	26,10.00	2,01,100
Loans and advances to others		
Unsecured, considered good		
Insurance Tax Paid	81,950.00	40,450.00
Service Tax	2,021,75.00	0.00
	51,000.00	20,000.00

1. **Introduction**

Particulars	31/03/2018	31/03/2015
Works In Progress		
Construction work in progress	30,082,443.00	136,307,611.00
Finished Goods		
Cost of Materials	2,538,500	0.00
	32,620,943.00	136,307,611.00

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

Particulars	31/03/2014	31/03/2013
Bank in Hand		
Balance With Bank	167405.00	177405.00
Balance With Scheduled Banks		
Current Accounts		
Bank of Baroda C.A. 440	208100.00	140000.00
Bank of Baroda C.A. 440	111280.00	370450.00
HDFC Bank C.A. 2000	30795.00	10000.00
Bank Holidays	67500.00	0.00
	585675.00	687905.00

5.4. Short-term effects and policy options

Particulars		In
Security Deposits	53,000,000.00	10,000,000.00
Loans and advances to others		
Unsecured, considered good	200,000,000.00	1,200,000,000.00
Others (Bajajfins Pvt. Ltd.)	750,000.00	0.00
TOTAL 2012-13	10,000,000.00	1,200,000,000.00

In terms of our selected report of interest date
For: R. LAURENCE AND CO
CHARTERED ACCOUNTANTS
The company

For more information on quality of care, visit us at www.hca.wa.gov

Pratibha Pandey
PRATIBHA PANDY LAUCHANYANI
LAW OFFICES
SUITE 101 - 2400
1000 AVENUE



Manufacture as before

G. J. ...
(1987)

ANURADHA REALTY PRIVATE LIMITED

CRM : U4520007005P0015540

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2005

Particulars	2018	2017	2016
Revenue from operations	1.5	15,00,00,000	11,75,70,000
Other income	1.6	8,22,71,000	10,00,00,000
Total Revenue		23,22,71,000	21,75,70,000
Expenses			
Cost of materials consumed		-	-
Net cost of Stock-in-Trade		-	-
Change in inventories of finished goods	2.1	2,00,00,000	1,10,00,000
Works-in-progress and Stock-in-Trade		-	-
Salaries and office expenses	3.8	1,00,00,000	-
Finance cost	3.9	8,00,00,000	2,00,00,000
Depreciation and amortisation expense	4.2	42,18,00,000	4,00,00,000
Other expenses	4.3	3,40,00,000	7,00,00,000
Total expenses		10,50,00,000	3,70,00,000
Profit before exceptional, non-recurring and prior period items and tax		12,72,71,000	18,05,70,000
Exceptional items	4.4	-	1,00,00,000
Profit before non-recurring and prior period items and tax		12,72,71,000	19,05,70,000
Exceptional items		-	-
Profit before prior period items and tax		12,72,71,000	19,05,70,000
Prior period items	4.5	-	1,00,00,000
Profit before tax		12,72,71,000	20,05,70,000
Tax expense	4.6	-	-
Corporate tax		-	2,00,00,000
Deferred tax		2,00,00,000	4,00,00,000
Profit/(Loss) for the period from continuing operations		12,72,71,000	21,05,70,000
Profit/(Loss) from discontinuing operations		-	-
The expense of discontinuing operations		-	-
Profit/(Loss) from discontinuing operations (after tax)		-	-
Profit/(Loss) for the period		12,72,71,000	21,05,70,000
Earnings per equity share			
Basic		-	-
Diluted		-	-

In terms of our research report of 1998 (see
P. P. J. LAMMERS and co-
AUTHORS, 2000) AND
P. P. J. LAMMERS

Pastoral Land
 PASTORAL LAND MANAGEMENT
 (PROMPTON)
 PL 2010/000000

FOR ANTI-FASSA NEW JERSEY DEPARTMENT OF TRANSPORTATION



Mr. [redacted]

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ANURADHA REALTY PRIVATE LIMITED

NOTES ANNOUNCING THE DIVIDEND FOR 2018

A. Dividend Payable to Shareholders

Particulars	31/03/2018	31/03/2019
Dividend Payable		
Final Dividend	0.00	0.00
Interim Dividend	0.00	0.00
Total Dividend	0.00	0.00

B. Dividend Payable to Shareholders

Particulars	31/03/2018	31/03/2019
Dividend Payable		
Final Dividend	0.00	0.00
Interim Dividend	0.00	0.00
Total Dividend	0.00	0.00

C. Dividend Payable to Shareholders of Annuity Scheme, Annuity Scheme and Annuity Scheme

Particulars	31/03/2018	31/03/2019
Dividend Payable		
Final Dividend	0.00	0.00
Interim Dividend	0.00	0.00
Total Dividend	0.00	0.00

D. Dividend Payable to Shareholders

Particulars	31/03/2018	31/03/2019
Dividend Payable		
Final Dividend	0.00	0.00
Interim Dividend	0.00	0.00
Total Dividend	0.00	0.00

E. Dividend Payable to Shareholders

Particulars	31/03/2018	31/03/2019
Dividend Payable		
Final Dividend	0.00	0.00
Interim Dividend	0.00	0.00
Total Dividend	0.00	0.00



ANURADHA REALTY PRIVATE LIMITED

4.2 Finance costs

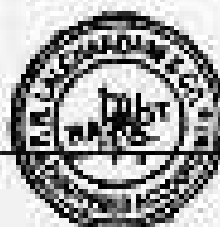
Particulars	31/03/2019	31/03/2018
Interest Expenses		
Interest on loans		
Car Loan Interest	6847.00	42045.30
Other Interest charges		
Interest on Unsecured Loan	5753643.00	5602594.30
Interest on FTD	1813.00	654.30
Finance charges		
Other Finance charges		
Bank Commission	2508.00	3447.30
	5762483.00	5705996.90

4.3 Depreciation and amortisation expense

Particulars	31/03/2019	31/03/2018
Depreciation on Assets		
Depreciation Tangible Assets	421864.00	473252.30
	421864.00	473252.30

4.4 Other expenses

Particulars	31/03/2019	31/03/2018
Administrative and General Expenses		
Telephone charges		
Telephone expenses	33447.80	14628.00
Printing Stationery	2481.00	1450.00
Bank Fees And taxes		
Income Tax Assessment Expenses	6121480.00	137175.00
VAT 2018-19	0.00	12930.00
Business Development		
Health Fees	12040.00	54870.00
Director's Office Fees	133080.00	122800.00
Security Expenses	71787.30	60050.00
Legal and Professional Charges		
Advertising Fee	4418.00	36840.00
Insurance Expenses	45500.00	42800.00
Vehicle Running Expenses	0.00	43700.00
Overseas Subscriptions	15000.00	14800.00
Information Technology Expenses		
Internet and web Expenses	2500.00	2500.00
Subscriptions, Membership Fees		
National Chamber of Commerce	3140.00	0.00
National Hotel Association	144750.00	0.00
Registration and Filing Fees		
Bank charges	6000.00	0.00
Other Administrative and General Expenses	0.00	11825.00
Provision		
Other Provision created		
April Fees	12500.00	15800.00
Legal Fees	42500.00	75800.00
Other Expenses		
PAC Major Tax	19015.00	17750.00
Subscriptions	8000.00	0.00
ITDG or Professional fees	5850.00	0.00
Office expenses	15885.00	0.00
Professional Tax	0.00	2400.00
Bank	0.00	1.00
Life Service & Miscellaneous charges	0.00	12000.00
	3781861.00	789765.00



ANURADHA REALTY PRIVATE LIMITED

4.2 Management's Report

Particulars	31/03/2024	31/03/2023
Accumulated Depreciation	0.00	1,175.00
Profit or Loss (after all expenses)	0.00	1,200.00

4.3 Tax Expense

Particulars	31/03/2024	31/03/2023
Current Tax	0.00	1,200.00
Deferred Tax	0.00	0.00
Deferred Tax	0.00	0.00

Report of the Chartered Accountant of the date
for P. V. LALAKSHMI AND CO
CHARTERED ACCOUNTANTS
PALLAPALLE

for ANURADHA REALTY PRIVATE LIMITED

P. V. LALAKSHMI

P. V. LALAKSHMI
CHARTERED ACCOUNTANT
PALLAPALLE



P. V. LALAKSHMI
CHARTERED ACCOUNTANT

P. V. LALAKSHMI
CHARTERED ACCOUNTANT