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/B

ADARSH SOCIETY

RACE COURSE RING ROAD

RAJKOT – 360 001

GUJARAT.

Email : gvirajkot@gmail.com

P.R.LALCHANDANI & CO.
Preeti Lalchandani (FCA, B.Com)
E-mail: [illegible]

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF ANURADHA REALTY PRIVATE LIMITED

Report on the Standalone Financial Statements

I have audited the accompanying standalone financial statements of Anuradha Realty Private Limited which comprise the Balance Sheet as at 31st March, 2016, 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.

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 profit/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.

Preeti Lalchandani (FCA, B.Com)   E-mail: [illegible]

- 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 164 (2) of the Act.
- With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure 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
FRN : 105554W

Preeti Harjit Lalchandani
Proprietor
Membership No.: 036656

Place Rajkot
Date 10th September, 2016

P.R.LALCHANDANI & CO.
Preeti Lalchandani (FCA, B.Com)
E-mail: [illegible]@gmail.com

"Annexure B" to the Independent Auditor's Report of even date on the Standalone Financial Statements of ANURADHA 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 Anuradha 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 based 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

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. Those 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 respect.

P.R.LALCHANDANI & CO.
Preeti Lalchandani (FCA, B.Com)
E-mail: [illegible]

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 risks 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 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.

P.R.LALCHANDANI & CO.

Preeti Lalchandani (FCA, B.Com) E-mail: [illegible]@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
FRN : 105554W

RAJKOT

Preeti Ranjit Lalchandani
Proprietor
Membership No.: 030083

Place: Rajkot
Date: 10th September, 2016

ANURADHA REALTY PRIVATE LIMITED

ANURADHA REALTY PRIVATE LIMITED
CIN : U45200GJ2005PTC0[illegible]
BALANCE SHEET AS AT 31/03/20[illegible]

Particulars	Note	31/03/20[illegible]	31/03/20[illegible]
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	2.1	[illegible]	[illegible]
Reserves and surplus	2.2	[illegible]	[illegible]
Money received against share warrants			
		[illegible]	[illegible]
Share application money pending allotment			
Non-current liabilities			
Long-term borrowings			
Deferred tax liabilities (Net)	2.3	[illegible]	[illegible]
Other Long term liabilities	2.4	[illegible]	[illegible]
Long-term provisions		-	-
		[illegible]	[illegible]
Current liabilities			
Short-term borrowings			
Trade payables		-	-
Other current liabilities	2.5	[illegible]	[illegible]
Short-term provisions	2.6	[illegible]	[illegible]
	2.7	[illegible]	[illegible]
		[illegible]	[illegible]
TOTAL		[illegible]	[illegible]
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets			
Intangible assets	2.8	[illegible]	[illegible]
Capital work-in-progress			-
Intangible assets under development	2.8	[illegible]	-
		[illegible]	[illegible]
Non-current investments			
Deferred tax assets (net)			
Long-term loans and advances	[illegible]	-	-
Other non-current assets	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
Current assets			
Current investments			
Inventories			
Trade receivables	[illegible]	[illegible]	[illegible]
Cash and cash equivalents		-	-
Short-term loans and advances	3.3	[illegible]	[illegible]
Other current assets	3.4	[illegible]	[illegible]
		[illegible]	[illegible]
TOTAL		[illegible]	[illegible]

In terms of our attached report of even date
For P. R. LALCHANDANI AND CO
CHARTERED ACCOUNTANTS
FRN : [illegible]

Preetika...

PREETI RAJPUT LALCHANDANI
(PROPRIETOR)
M. NO. : [illegible]

P. R. LALCHANDANI & CO. RAJKOT

FOR ANURADHA REALTY PRIVATE LIMITED

Manibhai N. Patel

(DIRECTOR)

(DIRECTOR)

ANURADHA REALTY PRIVATE LIMITED

NOTES ON ACCOUNTS [illegible]
Schedule- 1

Notes on Financial Statements
Anuradha Realty Pvt. Ltd. (Company) was incorporated as a private limited company as 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 on 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 recognized when the final payment received.

c) Tangible Assets

Tangible assets are stated at cost less depreciation. Cost includes expenses incidental to installation 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 realizable value as informed by the Board.

f) Provisions

The Company recognizes 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 recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

h) Method of Accounting

Accrual 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.

j) Impairment of Assets

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

k) Taxation

The provision for income tax is recognized 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 benefits 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 recognized 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 recognized 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 recognized only to the extent there is virtual certainty that sufficient future taxable income will be available against which such deferred tax asset can be realized.

l) 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, as 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 ESI Act, 1948 & Provident fund not apply to the Company.

3. 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 confirm with the current year's presentation.

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

In terms of our attached report of even date
For R. R. Lalchandani & Co,
Chartered Accountants
FRN: [illegible]

Anand Ranjit Lalchandani
Proprietor
Membership No.: [illegible]

FOR ANURADHA REALTY PRIVATE LIMITED

(Director)

(Director)

Place : Rajkot
Date : [illegible]

ANURADHA REALTY PRIVATE LIMITED

2.1 Share Capital

Particulars	31/03/2016	31/03/2015
Authorised		
50000 (50000) Equity Shares of ` 10/- Par Value	500000.00	500000.00
	500000.00	500000.00
Issued		
50000 (50000) Equity Shares of ` 10/- Par Value	500000.00	500000.00
	500000.00	500000.00
Subscribed		
50000 (50000) Equity Shares of ` 10/- Par Value	500000.00	500000.00
	500000.00	500000.00
Paid-up		
50000 (50000) Equity Shares of ` 10/- Par Value Fully Paid-up	500000.00	500000.00
	500000.00	500000.00

Holding More Than 5%

Particulars	31/03/2016		31/03/2015	
	Number of Share	% Held	Number of Share	% Held
Mandakini T. Kapadia	6000	12.00	6000	12.00
Ramchandra T. Kapadia	7500	15.00	7500	15.00
Sanjay L. Patel	7000	14.00	7500	[illegible]
Sadhna L. Patel	7000	14.00	7000	14.00
[illegible] T. Kapadia	7500	15.00	7500	15.00

2.2 Reserve and Surplus

Particulars	31/03/2016	31/03/2015
Profit and Loss		
Amount Transferred From Statement of P&L	[illegible]	[illegible]
Appropriation and Allocation	([illegible])	[illegible]
Others	[illegible]	0.00
	[illegible]	0.00
	[illegible]	[illegible]
	[illegible]	[illegible]

2.3 Long Term Borrowings

Particulars	31/03/2016	31/03/2015
Term Loan		
Banks		
Secured		
Rupee		
[illegible] Bank Loan	[illegible]	0.00
HDFC Bank Car Loan	0.00	[illegible]
Financial Institution		
Unsecured		
Rupee		
Loans From Corporate	0.00	[illegible]
Loans and Advances From Related Parties		
Unsecured		
Director		
Loans From Directors, Shareholders and their relatives	[illegible]	[illegible]
	[illegible]	[illegible]

ANURADHA REALTY PRIVATE LIMITED

2.4 Deferred Taxes

Particulars	31/03/2016	31/03/2015
Deferred Tax Liabilities		
Depreciation	[illegible]	[illegible]
Other	[illegible]	[illegible]
	[illegible]	[illegible]

2.5 Trade Payables

Particulars	31/03/2016	31/03/2015
Creditors Due others		
Sundry Creditors	[illegible]	[illegible]
	[illegible]	42500.00

2.6 Other Current Liabilities

Particulars	31/03/2016	31/03/2015
Current maturities of long-term debt		
Income received in advance		
From Customers		
Advances received from Customers	[illegible]	[illegible]
Other payables		
Other Current Liabilities		
Tax deducted at source	[illegible]	[illegible]
	[illegible]	[illegible]

2.7 Short Term Provisions

Particulars	31/03/2016	31/03/2015
Others		
Audit Fees	[illegible]	25000.00
Legal Fees	[illegible]	75000.00
	[illegible]	100000.00

ANURADHA REALTY PRIVATE LIMITED

[illegible]

Particulars	Gross: Opening	Gross: Addition	Gross: Deduction	Gross: Closing	Depreciation: Opening	Depreciation: During Period	Depreciation: Deduction	Depreciation: Other adj.	Depreciation: Closing	Impairment: Opening	Impairment: During Period	Impairment: Reversal	Impairment: Closing	Net: Closing	Net: Opening
Land															
Free Hold land															
Land	[illegible]			[illegible]											
Total	[illegible]			[illegible]											
Building														[illegible]	[illegible]
[illegible]	[illegible]													[illegible]	[illegible]
Total	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]						
[illegible]				[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
[illegible]														[illegible]	[illegible]
[illegible]	[illegible]														
[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]						
[illegible]	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]					[illegible]	[illegible]
Total	[illegible]			[illegible]	[illegible]			[illegible]	[illegible]					[illegible]	[illegible]
[illegible]				[illegible]	[illegible]			[illegible]	[illegible]					[illegible]	[illegible]
[illegible]														[illegible]	[illegible]
[illegible]	[illegible]														
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]						
Furniture	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Furniture	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Total	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
[illegible]				[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Motor Vehicles														[illegible]	[illegible]
[illegible]	[illegible]														
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]						
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Total	[illegible]			[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Grand Total	[illegible]	0.00	0.00	[illegible]	[illegible]	[illegible]			[illegible]					[illegible]	[illegible]
Previous	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	0.00	0.00	0.00	[illegible]	[illegible]
							[illegible]	0.00	[illegible]	0.00	0.00	0.00	0.00	[illegible]	[illegible]

ANURADHA REALTY PRIVATE LIMITED

[illegible] Capital work in progress

Particulars	31/03/2016	31/03/2015
Tangible Assets Work in Progress		
Ware House	[illegible]	0.00
	[illegible]	0.00

[illegible] Long-term loans and advances

Particulars	31/03/2016	31/03/2015
Security Deposits		
Unsecured, considered good		
[illegible] Deposit	[illegible]	[illegible]
[illegible] Deposit	[illegible]	[illegible]
[illegible] Deposit	[illegible]	[illegible]
Telephone Deposit	[illegible]	[illegible]
Loans and advances to others		
Unsecured, considered good		
Income Tax Refund	[illegible]	[illegible]
Service Tax	[illegible]	0.00
	[illegible]	[illegible]

[illegible] Inventories

Particulars	31/03/2016	31/03/2015
Work in Progress		
Construction Work in Progress	[illegible]	[illegible]
Finished Goods		
[illegible]	[illegible]	0.00
	[illegible]	[illegible]

[illegible] Cash and cash equivalents

Particulars	31/03/2016	31/03/2015
Cash in Hand	[illegible]	[illegible]
Balances With Banks		
Balance With Scheduled Banks		
Current Account		
Bank of Baroda C.A. [illegible]	[illegible]	[illegible]
Bank of Baroda C.A. [illegible]	[illegible]	[illegible]
HDFC Bank C.A. [illegible]	[illegible]	[illegible]
Kotak Mahindra	[illegible]	0.00
	[illegible]	[illegible]

[illegible] Short-term loans and advances

Particulars	31/03/2016	31/03/2015
Security Deposits		
Loans and advances to others		
Unsecured, considered good		
[illegible] Pvt. Ltd.	[illegible]	[illegible]
[illegible] FY 2015-16	[illegible]	0.00
	[illegible]	[illegible]

In terms of our attached report of even date
For P. R. LALCHANDANI AND CO
CHARTERED ACCOUNTANTS
FRN : [illegible]

For ANURADHA REALTY PRIVATE LIMITED

PREETI RANJIT LALCHANDANI
(PROPRIETOR)
M. NO. : [illegible]
[illegible]

(DIRECTOR) (DIRECTOR)

ANURADHA REALTY PRIVATE LIMITED

CIN : [illegible]

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2015

Rs.

Particulars	Note	31/03/2015	31/03/2014
Revenue from operations	3.5	[illegible]	[illegible]
Other income	3.6	[illegible]	-
Total Revenue		[illegible]	[illegible]
Expenses			
Cost of materials consumed		-	
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	3.7	[illegible]	[illegible]
Employee benefits expense	3.8	[illegible]	-
Finance costs	3.9	[illegible]	[illegible]
Depreciation and amortization expense	4.0	[illegible]	[illegible]
Other expenses	4.1	[illegible]	[illegible]
Total expenses		[illegible]	[illegible]
Profit before exceptional, extraordinary and prior period items and tax		[illegible]	[illegible]
Exceptional items	4.2	-	[illegible]
Profit before extraordinary and prior period items and tax		[illegible]	[illegible]
Extraordinary Items		-	-
Profit before prior period items and tax		[illegible]	[illegible]
Prior period items	4.3	-	-
Profit before tax		[illegible]	[illegible]
Tax expense:	4.4		
Current tax		-	[illegible]
Deferred tax		[illegible]	[illegible]
Profit/(Loss) for the period from continuing operations		[illegible]	[illegible]
Profit/(Loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(Loss) from Discontinuing operations (after tax)		-	-
Profit/(Loss) for the period		[illegible]	[illegible]
Earnings per equity share:			
Basic		-	-
Diluted		-	-

In terms of our attached report of even date
For P. R. LALDHANDAS And Co.
CHARTERED ACCOUNTANTS
FRN : [illegible]

Pratik Laldhandas

PRATIK RANJIT LALDHANDAS
(PROPRIETOR)
M. [illegible]

RAJKOT

For ANURADHA REALTY PRIVATE LIMITED

(DIRECTOR) (DIRECTOR)

ANURADHA REALTY PRIVATE LIMITED

NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

2.1 Revenue from operations

Particulars	31/03/2019	31/03/2018
Sale of Products		
Manufactured Goods		
Artland Arcade	0.00	[illegible]
Artland Avenue II	[illegible]	[illegible]
	[illegible]	[illegible]

2.2 Other Income

Particulars	31/03/2019	31/03/2018
Interest	[illegible]	[illegible]
Miscellaneous		
Each	[illegible]	0.00
	[illegible]	0.00

2.3 Changes in inventories of finished goods, work-in-progress and Stock-in-Trade

Particulars	31/03/2019	31/03/2018
Opening		
Finished Goods	[illegible]	[illegible]
Work in Progress	[illegible]	[illegible]
	[illegible]	[illegible]
Closing		
Finished Goods	[illegible]	[illegible]
Work in Progress	[illegible]	[illegible]
	[illegible]	[illegible]
Increase/Decrease		
Finished Goods	0.00	0.00
Work in Progress	[illegible]	[illegible]
	[illegible]	[illegible]

Details of Changes In Inventory

Particulars	31/03/2019	31/03/2018
Finished Goods		
Finished Goods	0.00	0.00
Work in Progress		
Work in Progress	[illegible]	[illegible]
	[illegible]	[illegible]

2.4 Employee benefits expense

Particulars	31/03/2019	31/03/2018
Salary, Wages & Bonus		
Salary	[illegible]	0.00
Contribution to Provident Fund		
Provident Fund	[illegible]	0.00
	[illegible]	0.00

ANURADHA REALTY PRIVATE LIMITED

3.8 Finance costs

Rs.

Particulars	31/03/2015	31/03/2014
Interest Expenses		
Interest Expenses		
Car Loan Interest	6947.00	40795.00
Other Interest Charges		
Interest on Unsecured Loan	3753043.00	3680534.00
Interest on TDS	1813.00	664.00
Finance Charges		
Other Finance Charges		
Bank Commission	2508.00	3447.00
	[illegible]	[illegible]

4.0 Depreciation and amortisation expense

Rs.

Particulars	31/03/2015	31/03/2014
Depreciation & Amortisation		
Depreciation Tangible Assets	421804.00	475322.00
	421804.00	475322.00

4.2 Other expenses

Rs.

Particulars	31/03/2015	31/03/2014
Administrative and General Expenses		
Telephone Postage		
Telephone Expenses	33447.00	34038.00
Printing Stationery	2281.00	1450.00
Rent Rates And taxes		
Income Tax Assessment Expenses	912540.00	17175.00
VAT 2013-14	0.00	12930.00
Auditors Remuneration		
Audit Fees	12360.00	56180.00
Directors Sitting Fees	132000.00	132000.00
Electricity Expenses	73707.00	80058.00
Legal and Professional Charges		
Advocate Fee	36408.00	[illegible]
Insurance Expenses	46050.00	42004.00
Vehicle Running Expenses	0.00	45709.00
Donations Subscriptions	15000.00	34000.00
Information Technology Expenses		
Internet and Web Expenses	2500.00	2500.00
Subscriptions, Membership Fees		
Rajkot Chamber of Commerce	2348.00	0.00
Rajkot Builder Association	314475.00	0.00
Registration and Filing Fees		
ROC Charges	6008.00	0.00
Other Administrative and General Expenses	0.00	11674.00
Provisions		
Other Provisions Created		
Audit Fees	17500.00	25000.00
Legal Fees	62500.00	75000.00
Other Expenses		
RMC Milkat Tax	19913.00	17759.00
Valuation Fees	9000.00	0.00
TDS on Professional fees	5850.00	0.00
Office Expense	15995.00	0.00
Professional Tax	0.00	2400.00
Kasar	0.00	1.00
Lift Service & Maintenance Charges	0.00	12000.00
	[illegible]	[illegible]

R.A. [illegible] & CO.

ANURADHA REALTY PRIVATE LIMITED

4.2 Exceptional items

Particulars	[illegible]	[illegible]
Exceptional items	[illegible]	[illegible]
Profit on disposal of [illegible]	0.00	[illegible]

4.3 Tax expense

Particulars	[illegible]	[illegible]
Current tax	0.00	[illegible]
Deferred tax	[illegible]	[illegible]
Deferred tax	[illegible]	[illegible]

In terms of our attached report of even date
For R. K. LALCHANDANI AND CO
CHARTERED ACCOUNTANTS
FRN: [illegible]

For ANURADHA REALTY PRIVATE LIMITED

[illegible]
PROPRIETOR
M. NO.: [illegible]
Date: [illegible]

RAJKOT

(DIRECTOR)

(DIRECTOR)