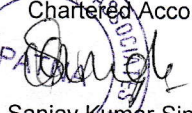


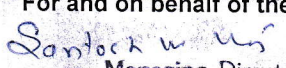
INDUS GREEN INFRA PRIVATE LIMITED
SITA SADAN, ROAD NO.- 14, RAJIV NAGAR . PATNA -800024
Statement of Profit and Loss for the year ended 31 March, 2017

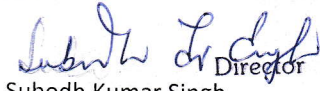
	Particulars	Note No.	As at 31st March, 2017	As at 31st March, 2016
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	13	-	-
	Revenue from operations (net)		-	-
2	Other income	14	-	-
	Total revenue (1+2)		-	-
3	Expenses			
	(a) Cost of materials consumed		-	-
	(b) Purchases of stock-in-trade		-	-
	(c) (Increase) / Decrease in Inventories	15	(7,200.00)	-
	(d) Employee Benefits Expense	16	306,290.00	299,085.00
	(e) Finance costs	17	649.75	651.00
	(f) Depreciation and amortisation expense	12	7,348.89	37,044.80
	(g) Other expenses (Including Direct Expense)	18	45,090.00	33,546.00
	(h) Depreciation due to change in Companies Act		-	-
4	Total expenses		352,178.64	370,326.80
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)		(352,178.64)	(370,326.80)
6	Exceptional items		-	-
7	Profit before extraordinary items and tax (5 ± 6)		(352,178.64)	(370,326.80)
8	Extraordinary items		-	-
	MAT Credit Entitlement A/c		-	-
9	Profit before tax (7 ± 8)		(352,178.64)	(370,326.80)
10	Tax expense:			
	(a) Current tax		-	-
	(b) Deferred tax		(67.66)	406.75
11	Profit (Loss) for the period from continuing operations (7-8)		(352,246.30)	(369,920.05)
12	Profit/(loss) from discontinuing operations		-	-
13	Tax expense of discontinuing operations		-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)		-	-
15	Profit (Loss) for the period (11 + 14)		(352,246.30)	(369,920.05)
16	Earnings per equity share:			
	(1) Basic		(17.61)	(18.50)
	(2) Diluted		(17.61)	(18.50)

See accompanying notes forming part of the financial statements

In terms of our report attached.

For Kulleet Sanjay & Associates
Chartered Accountants

Sanjay Kumar Singh
(Partner)
Place: Patna
Date : 07th August, 2017

For Indus Green Infra Pvt. Ltd.
For and on behalf of the Board of Directors, Indus Green Infra Pvt. Ltd.

Santosh Kumar Singh
Managing Director
Place: Patna
Date : 07th August, 2017


Subodh Kumar Singh
Director
Whole Time Director

INDUS GREEN INFRA PRIVATE LIMITED
Notes forming part of the financial statements for the year ended 31st March 2017

Note 13 Revenue from operations

Particulars	As at 31st March, 2017	As at 31st March, 2016
a) Sale of products:	-	-
b) Sale of Services	-	-
c) Operating Revenues	-	-
Total	-	-

Note 14 Other income

Particulars	As at 31st March, 2017	As at 31st March, 2016
Interest income	-	-
Interest from banks	-	-
Dividend income:	-	-
Net gain on sale of Investments	-	-
Other non-operating income (net of expenses directly attributable to such income)	-	-
Discount Received	-	-
Miscellaneous income	-	-
Total	-	-

Note 15. Changes in Inventories

Particulars	As at 31st March, 2017	As at 31st March, 2016
Inventories at the end of the year:		
(a) Raw materials	-	-
(b) Work-in-progress	1,100,200.00	1,093,000.00
(c) Finished goods (other than those acquired for trading)	-	-
(d) Stock-in-trade (acquired for trading)	-	-
Inventories at the beginning of the year:		
(a) Raw materials	-	-
(b) Work-in-progress	1,093,000.00	1,093,000.00
(c) Finished goods (other than those acquired for trading)	-	-
(d) Stock-in-trade (acquired for trading)	-	-
Net (Increase) / Decrease in Inventory	(7,200.00)	0.00

Note 16 Employee Benefits Expense

Particulars	As at 31st March, 2017	As at 31st March, 2016
Salaries and Wages	62,500.00	54,750.00
Director's Salary	240,000.00	240,000.00
Contributions to Employee Provident Fund	-	-
Bonus to Staff	-	-
Staff Welfare Expenses	3,790.00	4,335.00
Insurance	-	-
Sales promotion & Publicity	-	-
Advertisement	-	-
travelling Exp.	-	-
Total	306,290.00	299,085.00



INDUS GREEN INFRA PRIVATE LIMITED
Notes forming part of the financial statements for the year ended 31st March 2017

Note 17 Finance costs

Particulars	As at 31st March, 2017	As at 31st March, 2016
(a) Interest expense on:		
(i) Borrowings		
(ii) Trade payables		
(iii) Others		
Bank Charges	649.75	651.00
Interest on Vehicle Loan	-	-
Interest on Unsecured Loan	-	-
(b) Other borrowing costs		
(c) Net (gain) / loss on foreign currency transactions and translation	-	-
Total	649.75	651.00

INDUS GREEN INFRA PRIVATE LIMITED
Notes forming part of the financial statements for the year ended 31st March 2017

Note 18 Other expenses

Particulars	As at 31st March, 2017	As at 31st March, 2016
<u>Direct Expenses</u>		
Freight & Cartage	-	-
Hire charges of Machine	-	-
Labour charges	-	-
Land Agreement Registration Exps.	-	-
Legal Expenses	-	-
Non Refundable Deposit	-	-
P.R.D.A. Fee	7,200.00	-
<u>Administrative Expenses</u>		
Rent	-	-
Repair mantaince	-	-
Legal Exp.	-	-
Filling Fee	1,000.00	500.00
Consultancy Fee	5,000.00	5,000.00
Interest to Service Tax	-	-
<u>Repair to Macinary</u>		
Annual Maintance Contract	-	-
Computer Repair Maintance	-	-
Electric Repairs maintance	-	-
Furniture Repairs maintance	-	-
Motor Vechile Repairs maintance	-	-
Generator Repairs maintance	-	-
<u>Rent & taxes</u>		
Rent & taxes	-	-
Municipal Expeses	-	-
Pollution Control Exp.	-	-



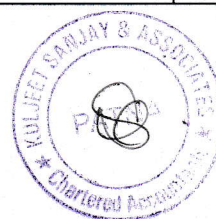
Note 18. Other expenses (contd....)

Office expenses		
Printing & Stationary	1,875.00	1,456.00
Miscellaneous Expenses	5,185.00	3,255.00
Postage, & Telegarams	-	-
News Paper & Periodicals	1,865.00	1,785.00
Puja Expenses	-	-
Vehicle Running Exp.	4,575.00	3,675.00
Conveyance Charges	-	-
Telephone Charges	3,390.00	2,875.00
Power & Fuel		
Generator Running Expenses	-	-
Electricity Charges	-	-
Total	30,090.00	18,546.00

Particulars	As at 31st March, 2017	As at 31st March, 2016
(i) Payments to the auditors comprises (net of service tax input credit)		
As auditors - statutory audit	15,000	15,000
For taxation matters	-	-
For company law matters	-	-
For management services	-	-
For other services	-	-
Total	15,000.00	15,000.00
Total	45,090.00	33,546.00

Note 20. Exceptional items

Exceptional items (Give Details)	Nil	Nil
Total	-	-



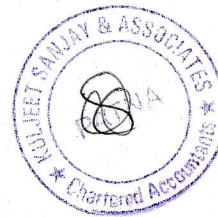
INDUS GREEN INFRA PRIVATE LIMITED
Sita Sadan, Road No. -14, Rajiv Nagar, Patna - 800024

DEPRECIATION AS PER RATE OF DEPRECIATION UNDER INCOME TAX ACT, 1961

Particulars	Rate of Depreciation	W.D.V. As on 01.04.2016	Addition During the year		Sale/ Deductions during the year	Depreciation for the year	W.D.V.As on 31.03.2017
			Below 180 days	Above 180 days			
Air Condition	10.00%	19781.42	-	-	-	1978.14	17803.27
Refrigerator	10.00%	5019.17	-	-	-	501.92	4517.25
Furniture & Fixtures	10.00%	38133.84	-	-	-	3813.38	34320.46
Fans	15.00%	1556.07	-	-	-	233.41	1322.66
Printers	60.00%	35.84	-	-	-	21.50	14.34
Vibrator Machine	15.00%	6796.52	-	-	-	1019.48	5777.04
Total		71322.86	0.00	0.00	0.00	7567.84	63755.02

Deferred Tax Liability

Dep. As per IT Act.	7567.84
Dep. As per Co. Act.	7348.89
Difference	218.95
DTA	67.66



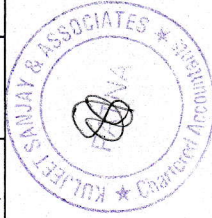
INDUS GREEN INFRA PRIVATE LIMITED
Sita Sadan, Road No. -14, Rajiv Nagar, Patna - 800024

Note 12 : Tangible Assets

DEPRECIATION AS PER RATE OF DEPRECIATION UNDER COMPANIES ACT, 2013

2016-17

	Useful Life in Yrs.	Date of purchased	New Rate of Depreciation	Gross Block				Accumulated Depreciation				Net Block						
				Amount (Original)	Salvage Value	Depreciable value	Additions/ (Disposal)	Acquired through business combinations	Revaluations / (Impairments)	Balance as at 31st March, 2017	Balance as at 1st April, 2016	Depreciation Charged for the year	Adjustment due to Revaluations	On Disposals	Balance as at 31st March, 2017	Balance as at 31st March, 2016		
Fixed Assets																		
Air Condition	3	06.06.2011	25.89%	33,500.00	1,675.00	31,825.00	-	-	-	-	33,500.00	28626.23	1261.82	-	-	29888.05	3611.95	4873.77
Refrigerator	10	06.06.2011	25.89%	8,500.00	425.00	8,075.00	-	-	-	-	8,500.00	6480.08	522.96	-	-	7003.03	1496.97	2019.92
Furniture & Fixtures	10	06.06.2011	25.89%	32,500.00	1,625.00	30,875.00	-	-	-	-	32,500.00	24776.76	1999.55	-	-	26776.31	5723.69	7723.24
Furniture & Fixtures	10	28.06.2011	25.89%	5,600.00	280.00	5,320.00	-	-	-	-	5,600.00	4242.94	351.34	-	-	4594.28	1005.72	1357.06
Furniture & Fixtures	10	13.09.2011	25.89%	26,480.00	1,324.00	25,156.00	-	-	-	-	26,480.00	19627.96	1773.99	-	-	21401.95	5078.05	6852.04
Fans	10	03.09.2011	25.89%	3,507.00	175.35	3,331.65	-	-	-	-	3,507.00	2607.00	233.01	-	-	2840.01	666.99	900.00
Printers	3	14.09.2011	63.16%	3,500.00	175.00	3,325.00	-	-	-	-	3,500.00	3325.00	0.00	-	-	3325.00	175.00	175.00
Vibrator Machine	12	26.09.2012	22.09%	13,020.00	651.00	12,369.00	-	-	-	-	13,020.00	7559.54	1206.22	-	-	8765.75	4254.25	5460.46
Total				126,607.00	6,330.35	120,276.65	-	-	-	-	126,607.00	97,245.51	7,348.89	-	-	104,594.39	22,012.61	29,361.49



**SIGNIFICANT ACCOUNTING POLICIES &
NOTES FORMING PART OF FINANCIAL STATEMENTS**

NOTE - "20"

Notes Annexed to & forming part of the Balance Sheet & Profit & loss account for the year ended on 31st March 2017.

1. Significant Accounting Policies:

Financial statements are prepared under the historical cost convention. In accordance with generally accepted accounting principles in India, The relevant provision of companies Act 2013 including accounting standards prevailing in India.

2. System of Accounting:

The Company is maintaining the Books of account on Accrual Basis based on Double Entry System.

3. Contingent Liabilities not provided for in respect of claims against the company - Nil

4. Revenue is recognized only when risks and rewards incidental to ownership are transferred to the customer, it can be reliably measured and it is reasonable to expect ultimate collection. Revenue from operations include sale of goods net of sales tax and sales return.

5. Depreciation on fixed assets is provided on written down value Method and in the manner as prescribed in Schedule II to the Companies Act, 2013, Depreciation is charged on pro-rata basis for assets purchased/ sold during the year.

6. Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebates and include amounts added on revaluation, less accumulated depreciation. The cost of Tangible assets comprises its purchase price, borrowing cost any cost directly attributable to bringing the asset to its working condition for its intended use, net charges on foreign exchange and adjustments arising from exchange rate variations attributable to the assets.

7. Expenses supported by internal vouchers has been certified to bonafide business expenditure by the Directors.

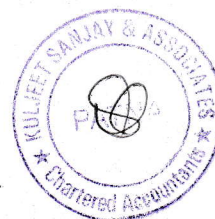
8. Previous Years figures has been regrouped and rearranged wherever considered necessary.

9. Auditor's Remuneration"

Towards Company Audit Fee

Total

15000/-
15000/-



10. Disclosure As Per Accounting Standard-18 on 'Related Party Disclosures'

Related party:

a) Key Management Personnel:

- (i) Santosh Kumar Singh,
- (ii) Santosh Kumar
- (iii) Subodh Kumar Singh
- (iv) Mala Kumari
- (v) Mrs. Sandhya Singh

b) Relative of Key Management Personnel:

- (i) Santosh Kumar Singh - Ranjana Singh
- (ii) Sandhya Singh- Nawal Kishore Singh

c) Organisation in which Key Management Personnel have significant control:

1. : NIL

TRANSACTIONS WITH RELATED PARTIES: NIL

11. Earning Per Share:

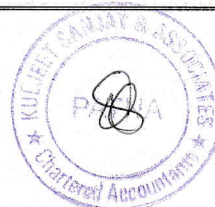
The earnings considered in ascertaining the company's EPS comprise the net profit after tax attributable to equity shareholders. The number of shares used in computing basic EPS is the weighted average number of shares outstanding during the year.

Particulars	As on 31.03.17 Amount in Rs.
Net Profit/(Loss) after tax	(352,246.30)
Less: Preference dividend	NIL
Net Profit/(Loss) after tax available for Equity Shareholders	(352,246.30)
Weighted average no. of equity shares of Rs. 100 each outstanding during the year.	20000
Basic EPS in Rs.	(17.61)

- (i) Value of Imported/Indigenous Raw Material, Spare parts and component consumed and percentage thereof

Details of Capacity:

Product Name	N.A
Unit of QTY	N.A



Licensed Capacity	N.A
Installed Capacity	N.A

(i) Consumption of Raw Material: N.A

(ii) Production, Purchase, Turnover and closing Stocks: N.A

(iii) Expenditure in Foreign Currency:	Current Year NIL	Previous Year N.A.
--	------------------------	--------------------------

(iv) C.I.F Value of Imports:	Current Year NIL	Previous Year N.A.
------------------------------	------------------------	--------------------------

Details Of SBN held & Transacted During 08.11.2016-31.12.2016

Particulars	SBNs	Other Denominations notes	Total
Cash in hand as on 08.11.2016	0	6,138.00	6,138.00
Add: Permitted Receipts	0	250,000.00	250,000.00
Less: Permitted Payments	0	0	0
Less: Amount Deposited In Bank	0	0	0
Closing Cash on Hand as on 31.12.2016	0	2,56,138.00	2,56,138.00

Signature to Notes 1 to 20

AS PER OUR REPORT ON EVEN DATE ATTACHED

For KULJEET SANJAY & ASSOCIATES
(Chartered Accountants)

For Indus Green Infra Private Limited



(Sanjay Kumar Singh)
(PARTNER)

Membership No. 094309

Firm Reg. No. 515121C

Place: Patna

Date: 07.08.2017

For, Indus Green Infra Pvt. Ltd.
Santosh Kumar Singh
Managing Director

Santosh Kumar Singh
(MANAGING DIRECTOR)

For, Indus Green Infra Pvt. Ltd.
Subodh Kumar Singh
Director

Subodh Kumar Singh
(WHOLE TIME DIRECTOR)