

DIRECTOR'S REPORT

The Directors have great pleasure in presenting the Annual Report together with the Audited financial Statements for the financial year ended 31st March, 2016.

1. FINANCIAL RESULTS	AMOUNT (RS)
Total profit (net)	18800000.00
Profit before interest, depreciation and tax	18800000.00
Interest and financial charges	972908.00
Depreciation, Amortization and impairment	691821.00
Profit before tax	480897.55
Provision for current tax	115167.00
Deferred Tax (assets)	108187.00

OVERVIEW OF THE FINANCIAL PERFORMANCE

The net Profit during the year is Rs480897.55 however it was of Rs271091.96 in the previous year it happens due to change of provisions of schedule iii of companies Act, 2013..

MANAGEMENT DISCUSSIONS AND ANALYSIS

The management's discussion and analysis forms an integral part and gives details of over view, industry Structure and development

1. Credit rating

Presently the services of the company are not rated by the credit rating agency

2 Fixed Deposits

The company does not have any term deposit as on 31st March 2016

DIRECTORS RESPONSIBILITY STATEMENT

The board of Directors acknowledges the responsibility for ensuring compliances with the provisions Of section 134(3) (C) read with section 134(5) of the companies act, 2013 in the preparation of Annual accounts for the year ended on 31st March, 2016 and state that:

(a) In the preparation of the annual accounts, the applicable accounting standards had been followed and there are no material departures from the same.

(b) The directors had selected such accounting policies and applied consistently and made judgments and Estimates that are reasonable and prudent so as to give a true and fair view of the state of fair view of affairs of the company as at 31st march , 2016 and of the profit of the company for the year ended on that date.

(c) The directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) The directors had prepared the annual accounts on a going concern basis;

(e) The directors, had laid down internal financial controls to be followed by the company and that such internal financial Controls are adequate and were operating effectively. - and

The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such Systems were adequate and operating effectively;

CORPORATE GOVERNANCE

Not applicable to this company

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The company is continuously putting its efforts to improve the energy management by monitoring energy rated parameters On regular basis:

Research & development

nil

Technology absorption

no action taken to develop it.

PARTICULARS OF EMPLOYEES AND RELATED DISCLOSURES

The company has not entered into transactions with related parties as defined under section 2(76) of the companies Act, 2013 read with companies (specification of definition details) rules 2014, which were in ordinary course of business and on arm's length basis in accordance of the provisions of companies Act, 2013, Particulars are not mentioned in annexed annexure to the director's report.

DIRECTORS AND KEY MANAGERIAL PERSONNEL

Mr. MRITYUNJAY KUMAR

Mrs. SAVITRI SINGH

KEY MANAGERIAL PERSONNEL

Mr. MRITYUNJAY KUMAR, & Mrs. SAVITRI SHINGH were appointed as key managerial personnel of the company.

AUDITOR'S REPORT

Note on financial statement referred to in the Auditors report are self explanatory and do not call for any further Comments. The auditors reports does not contain any qualification, reservation or adverse remark.

RISK MANAGEMENT POLICY

Due to shortage of key managerial personnel the risk management policy and procedures associated with accomplishment of objectives, operations, revenues and regulations are not yet decided by board. However the Board had decided to form a committee to formulate the policy and procedures.

CORPORATE SOCIAL RESPONSIBITLY POLICY

Not applicable for this company.

DISCLOSURES RELATED TO BOARD, COMMITTEES AND POLICIES

a) Board meetings

The board of directors met 5 times during the financial year ended 31st March 2016 in accordance with provisions of companies Act, 2013 and rules made there under The details there of given as noted below: Attendance of directors at the board meetings held during ...2015-16..... and the last annual general meeting held on 30th September 2016.

During the financial year 2015-16 the board met on the five occasion's i.e 11 th May 2015, 17th July 2015, 30th Sept 2015, 11th Dece 2015, 9th March 2016.

Directors Attended at	Category	Meeting held during the tenure of the directors	Meeting attended	the last AGM
Mr. MRITYUNJAY KUMAR	promoter executive	5	5	yes
Mrs. SAVITRI SINGH	Promoter executive Director	5	5	Yes

b) Board Performance Evaluation

In a separate meeting of the board all the relevant factors that are material for evaluating the performance of individual Directors was discussed in detail. performance evaluation has been carried out as per nomination and remuneration policy.

AUDITORS

M/S RAMA KANT JHA & CO, chartered accountants (firm registration number 007201C, the statutory Auditors of the company hold office till the conclusion of the ensuing annual general meeting and are eligible for re-appointment. The company has received a certificate from them to the effect that their appointment if made would be within the prescribed limit under section 139(1) of the companies act, 2013.

MATERIAL CHANGES AND COMMITMENT AFFECTING FINANCIAL POSITION OF THE COMPANY

There are no material changes or commitment occurring after 31st March 2016, which may affect the financial position of the company or may require disclosure.

INTERNAL FINANCIAL CONTROLS

The company has introduced an internal financial control system, commensurate with size & complexity of its operations to ensure proper recording of financial and operational information & compliance of various internal control & other regulatory & statutory.

PARTICULARS OF CONTRACTS OR ARRANGEMENT WITH RELATED PARTIES

There is no contract or arrangement with related parties. The details of related party transactions as required under accounting standard 18 are set out in notes forming part of account of this annual report. As noted under annexure to the director's report.

PARTICULARS OF LOAN, GUARANTEES, INVESTMENT AND SECURITIES

The company has not given any loans, directly or indirectly or guarantee or provided any security made any investment Covered under section 186 of the companies' act 2013.

OTHER DISCLOSURES

Other disclosures as per provisions of section 134 of the Act read with companies (accounts) rules are furnished as under:

EXTRACT OF ANNUAL RETURN

The details forming part of the extract of the annual return in form MGT 9 is annexed herewith as separate annexure.

GENERAL

Your directors state that no disclosure or reporting is required in respect of the following items as there were no transaction on these items during the year under review:

- i.) Details relating to deposits covered under chapter v of the act
- ii) None of directors of the company receive any commission.
- iii) No significant or material orders were passed by the regulators or courts or tribunal which impact the going concern status And company operations in future.

ACKNOWLEDGEMENT

Your Directors take this opportunity to express their grateful appreciation for the encouragement, co-operation and support

received by the company from local authorities bankers, business associates.

For, SAVITA BUILDWELL PVT. LTD.

FOR SAVITA BUILDWELL PRIVATE LIMITED

Savita Singh

Chairman

Form No. MGT-9
EXTRACT OF ANNUAL RETURN
as on the financial year ended on 31ST MARCH
2016

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the
Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS:

- i) CIN: - U00313BR1998PTC008626
- ii) Registration Date 29/12/2000
- iii) Name of the Company SAVITA BUILDWLL PRIVATE LIMITED
- iv) Category/Sub-Category of the Company:- REAL ESTATE DEVELOPER
- v) Address of the Registered office and Bldg no. SHYAM
KISHORI HOMES BEHIND JAGAT TRADE CENTRE, FRAZER Rd.
(BIHAR) PATNA 800001
- vi) Whether listed company Yes / No No
- vii) Name, Address and Contact details of Registrar and Transfer agent, if any NA

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

Sl. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	Property developer	0403	100
2			
3			

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

S. NO	NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY / ASSOCIATE	% of shares held	Applicable Section
1	NA	NA	NA	NA	NA
2	NA	NA	NA	NA	NA

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

A) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year				No. of Shares held at the end of the year				% Change during
	Dem at	Physical	Total	% of Total Shar	Dem at	Physical	Total	% of Tot	
A. Promoters									
(1) Indian									
g) Individual/	NIL	75000	75000	100	NIL	75000	75000	100	NA
h) Central Govt.									
i) State Govt. (s)									
j) Bodies Corp.									
k) Banks / FI									
l) Any Other....									
Sub-total (A) (1):-	NIL	75000	75000	100	NIL	75000	75000	100	NA
(2) Foreign									

(i) Any Others (specify)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Non-Institutions									
a) Bodies Corp.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
i) Indian									
ii) Overseas									
b) Individuals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
ii) Individual shareholders holding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
C. Shares held by Custodian for GDRs & ADRs	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Grand Total (A+B+C)	NIL	75000	75000	100	NIL	75000	75000	100	NIL

(i) Any Others (specify)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Sub-total (B)(1):-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2. Non-Institutions									
a) Bodies Corp.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
i) Indian									
ii) Overseas									
b) Individuals	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
ii) Individual shareholders holding	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
C. Shares held by Custodian for GDRs & ADRs	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Grand Total (A+B+C)	NIL	75000	75000	100	NIL	75000	75000	100	NIL

(B) Shareholding of Promoters

Se. No.	Shareholder's Name	Shareholding at the beginning of the year			Share holding at the end of the year			
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	Mr.Mrityunjay kr.	24600	32.80	NIL	24600	32.80	NIL	NIL
2	Mrs.Kalpansing	10000	13.33	NIL	10000	13.33	NIL	Nil
3	Mr.Indradeo pd singh	190	.25	NIL	190	.25	NIL	Nil
4	Mr.Rajeshwar pd singh	4000	5.33	NIL	4000	5.33	NIL	Nil
5	Mrs.Rekha devi	4000	5.33	NIL	4000	5.33	NIL	Nil
6	Mr.Arun Kumar	500	.67	NIL	500	.67	NIL	Nil
7	Mr.Rajesh singh	2000	2.67	NIL	2000	2.67	NIL	Nil
8	Mr.Arvind	1560	2.08	NIL	1560	2.08	NIL	NIL
9	Mrs.Sita devi	2000	2.67	NIL	2000	2.67	NIL	NIL
10	Mr.Ramashray pd	15000	20.00	NIL	15000	20.00	NIL	NIL
11	Mrs.Savitri Singh	11150	14.87	NIL	11150	14.87	NIL	NIL
	TOTAL	75000	100	NIL	75000	100	NIL	NIL

(C) *Change in Promoters' Shareholding (Please specify, if there is no change)*

Sl. No.		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company

	At the beginning of the year	75000	100	75000	100
	Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat	NIL	NIL	NIL	NIL

	equity etc):	NIL	NIL	NIL	NIL
	At the End of the year	75000	100	75000	100

(D) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

Sr. No.	Name	Shareholding		Increase/Decrease in Shareholding	Reason	Cumulative Shareholding during the year	
		No. of Shares at the beginning (01.04.2014) Ended year (31.03.2016)	% of Total Share of the Company			Number of Shares	Percentage of total shares of the company
1	Mrs.kalpana singh	10000	13.33	NA	NA	10000	13.33
2	Mr.Rajeshwar pd singh	4000	5.33	NA	NA	14000	18.67
3	Mrs.Rekha singh	4000	5.33	NA	NA	18000	24.00
4	Mr.Rajesh Singh	2000	2.67	NA	NA	20000	26.67
5	Mrs.Sita devi	2000	2.67	NA	NA	22000	29.33
6	Mr.Ramashray pd singh	15000	20.00	NA	NA	37000	49.33

(v) Shareholding of Directors and Key Managerial Personnel:

Sr. No.	For Each of the Directors and KMP	Shareholding at the beginning of the year		Cumulative Shareholding the year	
		N o. of shares	% of total shares of the company	No. of shares	% of total shares of the company
(1)	Mr. Mrityunjay kumar Director				
	At the beginning of the year	24600	32.80	24600	32.80
	Date wise Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / equity etc):				
	At the end of the Year	24600	32.80	24600	32.80
(2)	Mrs. Savitri Singh Director				
	At the beginning of the year	11150	14.87	35750	47.67
	Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
	At the end of the Year	11150	14.87	35750	47.67
(3)	Mr. Director				
	At the beginning of the year				
	Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
	At the end of the Year				

(4)				
At the beginning of the year				
Date wise Increase / Decrease in Share holding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
At the end of the Year				

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	1903255.00	1932084.00		3835339.00
ii) Interest due but not paid	NIL	NIL	NIL	NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	1903255.00	1932084.00	NIL	3835339.00
Change in Indebtedness during the financial year				
Addition		1225189.00	NIL	1225189.00
Reduction	256552.00	NIL	NIL	(256552.00)
Net Change	256552.00	1225189.00	NIL	968637.00

Indebtedness at the end of the financial year				
i) Principal Amount	1646703.00	3157273.00		4803976.00
ii) Interest due but not paid	NIL	NIL		NIL
iii) Interest accrued but not due	NIL	NIL	NIL	NIL
Total (i+ii+iii)	1646703.00	3157273.00	NIL	4803976.00

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

Sl. no.	Particulars of Remuneration	Name of MD/WTD/ Manager				Total Amount
		Shri.M.kumar	Mrs.S.singh	NIL	----	
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	540000.00	420000.00	NIL		960000.00

2.	Stock Option	NIL	NIL	NIL	NIL	NIL
3.	Sweat Equity	NIL	NIL	NIL	NIL	NIL
4.	Commission - as % of profit - others, specify...	NIL	NIL	NIL	NIL	NIL
5.	Others, please specify	NIL	NIL	NIL	NIL	NIL
	Total (A)	540000.00	420000.00	NIL	NIL	960000.00
	Ceiling as per the Act	N/A	N/A	N/A	N/A	N/A

B. Remuneration to other Directors:

Sl. no.	Particulars of Remuneration	Name of Directors				Total Amount
		Shri.	Shri.	Shri.	Smt.	
	3. Independent Directors					
	- Fee for attending board committee meetings					
	- Commission	NIL	NIL	NIL	NIL	NIL
	- Others, please specify					
	Total (1)	NIL	NIL	NIL	NIL	NIL
	4. Other Non-Executive Directors					
	- Fee for attending board committee meetings					
	- Commission	NIL	NIL	NIL	NIL	NIL
	- Others, please specify					
	Total (2)	NIL	NIL	NIL	NIL	NIL
	Total (B)=(1+2)	NIL	NIL	NIL	NIL	NIL
	Total Managerial Remuneration	N/A				
	Overall Ceiling as per the Act	N/A	N/A	N/A	N/A	N/A

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

Sl. no.	Particulars of Remuneration	Key Managerial Personnel			
		CEO	Company Secretary	CFO	Total
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	NIL	NIL	NIL	NIL
		NIL	NIL	NIL	NIL
		NIL	NIL	NIL	NIL
2.	Stock Option	NIL	NIL	NIL	NIL
3.	Sweat Equity	NIL	NIL	NIL	NIL
4.	Commission - as % of profit - others, specify...	NIL	NIL	NIL	NIL
5.	Others, please specify	NIL	NIL	NIL	NIL
	Total	NIL	NIL	NIL	NIL

Punishment/ Compounding fees imposed

V. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty/ Punishment/ Compounding fees imposed	Authority [RD/NCLT/ COURT]	Appeal made if any (give Details)
	NIL	NIL	NIL	NIL	NIL

A. COMPANY				
Penalty	NIL	NIL	NIL	NIL
Punishment	"	"	"	"
Compounding	"	"	"	"
B. DIRECTORS				
Penalty	NIL	NIL	NIL	NIL
Punishment	NIL	NIL	NIL	NIL
Compounding	NIL	NIL	NIL	NIL
C. OTHER OFFICERS IN DEFAULT				
Penalty	NIL	NIL	NIL	NIL
Punishment	NIL	NIL	NIL	NIL
Compounding	NIL	NIL	NIL	NIL

For, SAVITA BUILDWELL PVT. LTD.

SAVITA BUILDWELL PRIVET LIMITED

Savita Singh
Chairman



ANNEXURE TO THE DIRECTOR'S REPORT

Information as required under rule 8 (3) of the companies (accounts) rules ,2014

PARTICULARS OF EMPOLYEES PURSUANT TO SECTION 134022(3) (Q) OF COMPANIES ACT 2013 READ WITH RULE 5(1) OF THE COMPANIES (APPOINTM ENTAND REMUNERATION OF MANAGERIAL PERSONNEL)

Annexure I

Not applicable

Annexure II

STATEMENT CONTATING SAILENT FEATURES OF THR FINANCIAL STATEMENT OF SUBSIDARIES ASSOCIATE COMPANIES

Not applicable

Annexure III

NOMIATION AND REMUNERATION POLICY

Not applicable

Annexure IV

SECRETARIAL AUDIT REPORT

Not applicable

Annexure V

FORM FOR DISCLOUSER OF PARTICULARS OF CONTRACTS/ ARRANGEMENTS ENTERED INTO BY THE COMPANY WITH RELATED PARTIES

REFERRED TO IN SB- SECTION (1) OF SECTION 188 OF COMPANIES ACT 2013

NIL

Annexure VI

CORPORATE SOCIAL RESPONSIBILITY AS REQUIRED BY SECTION 135 OF COMPANIES ACT 2013

Not applicable

Annexure VII

EXTRACT OF ANNUAL RETURN

Annexure VIII

For, SAVITA BUILDWELL PVT. LTD.

FOR SAVITA BUILDWLL PRIVATE LIMITED

Savita Singh

CHAIRMAN

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INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF M/S SAVITA BUILDWELL PRIVATE LIMITED Report on the financial statements

We have audited the accompanying financial statement of M/S SAVITA BUILDWELL PRIVATE LIMITED ('the company') which comprise the Balance Sheet as at March 31ST MARCH 2016 the statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the financial statement

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 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, as applicable. 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 these financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' 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 and the order under section 143(11) of the Act.

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 the disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud and error. In making those risk assessment, the auditor considers internal financial control relevant to the company's preparation of the financial statement that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. 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 preparation of the financial statement.

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

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 March.31st 2016 and its profit 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:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law relating to preparation of the financial statements have been kept by company so far as it appears from our examinations of those books.
- (c) The Balance Sheet, the statement of profit and loss dealt with by this Report are in agreement with the books of accounts maintained for the purpose of preparations of these financial statements.
- (d) In our opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, as applicable.
- (e) On the basis of the written representations received from the Directors' as on March.31st 2016 taken on record by the Board of Directors, none of the Directors is disqualified as on March.31st 2016. From being appointed as a Director in terms of section 164(2) of the Act.
- (f) With respect to the adequacy to the internal financial controls over financial reporting of the company and the operating effectiveness of such controls refer to our separate report in 'Annexure A' Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the company's internal financial controls over financial reporting.
- (g) With respect to the other matters to be included in the independent Auditors' 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 has disclosed the impact of pending litigation on its final position in its financial statements.
 - ii) The company has made provisions in its financial statements, as required under the applicable law or accounting standards for material foreseeable losses on long term contract including derivative contracts.

2. As required by the companies (Auditor's report) order, 2015 ('the other') issued by the central government in terms of section 143 (11) of Act, we give in 'Annexure B' a statements on the matters specified in paragraph 3 and 4 of the order.

PLACE: PATNA

DATED:

For RAMA KANT JHA & CO.

FRN 007201C

Chartered Accountants

R.K.JHA

Partner

M.NO- 014356



ANNEXURE 'A' TO THE INDEPENDENT AUDITORS' REPORT

(Referred to in paragraph 1(f) under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

Report on the Internal Financial Controls Over Financial Reporting under Clause (i) of Sub-section 3 of section 143 of the companies Act, 2013 ('the Act')

We have audited the internal financial controls over financial reporting of M/S SAVITA BUILDWELL PRIVATE LIMITED ('the company') as of March 31ST 2016 in conjunction with our audit of the financial statement of the company for the year ended and as on the 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 the internal control stated in the Guidance Note Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India (the 'Guidance Note'). These responsibility 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 Act.

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 Standards on Auditing prescribed under section 143(10) of the Act and the Guidance Note, to the extent applicable to an audit of internal financial controls. Those standards and the Guidance Note require that we comply with the ethical requirements and plan and perform the audit to obtain 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 evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit to internal financial reporting included obtaining and understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing evaluating the design and operating effectiveness of internal control based on the assessed risks. The procedures selected depend on the auditors' judgment

including the assessment of the risk of material misstatements of the financial statement, whether due to fraud or error.

We believe that the audit evidence that we 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 purpose in accordance with generally accepted accounting principles. A Company's internal financial control over financial reporting's 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 assessed 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, materials misstatements due to error or fraud made 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 the internal financial controls over financial reporting may become inadequate because of changes in conditions, or that the degree of complians with the policies or procedures may deteriorate.

Opinion

In our opinion, to the best of our information and according to the explanations given to us, the company has, in all material respect, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31ST 2016 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.

PLACE: PATNA

DATED

For, RAMA KANT JHA & CO.
Chartered Accountants

R.K.JHA
Partner

MNo.:014356
FRN 007201C



Annexure to the Independent Auditor's Report`

Annexure referred to paragraph 2 under the heading " Report on Legal regulatory Requirements" of our report of even date.

Re: M/S SAVITA BUILDWELL PRIVATE LIMITED

1. a). The company has maintained proper records, showing full particulars including quantitative details and situation of fixed assets
- b). As explained to us the company has phased program for Physical verification of the fixed assets of the company to cover all location due to reason noted above1(a)
2. a). The company has conducted the physical verification of inventory of goods, stores and those lying with third parties, and in transit, have been physically verified by the management at regular intervals .
- b). In our opinion and according to the information and explanations given to us, the Procedures of Physical verification of inventories followed by the management is reasonable .
- c.) The Company has maintained proper record of inventories, as produced the stock register, on ; ascertainment of material discrepancies on Physical verification of inventories as compared to book records, found it negligible
3. According to the information and explanation given to us, the company's has not granted any loans, secured or unsecured, to companies, firms or other parties listed in the register maintained under section 189 of the companies Act 2013.
4. In our opinion and according to the information and explanations give to us, there is no internal control system commensurate with the size of the company and the nature of its business, for the purchase of inventory and fixed assets and also for the sale of goods and Services, As per the information given to us, no major weaknesses in internal control system have been identified by the management of the company during the year.
5. The Company has not accepted any deposits the public in accordance with the provisions of section 73 to 76 of the Act and the rules framed there under.
6. The maintenance of cost records has not been prescribed under section 148 of the Act and accordingly the provision of the said clause are not applicable.
- 7According to the records of the company and information and explanations given to us, there is no dues on account of provident fund, employees state insurance, income tax, custom duty, cess, excise duty, service tax and other material statutory dues with appropriate authorities. According to the

records of the company and information and explanations given to us there were no arrears of undisputed outstanding statutory dues as at 31st March 2016 for a period more than six months from the date they became payable.

8 The company has not accumulated losses as at the end of the year and company has not incurred cash loss during the current

9 Based on our audit procedures and on the basis of information and explanations given by the management, the company has taken loan but has not defaulted in repayment of dues to financial institutions, banks.

10 According to the information and explanations given to us, the company has not given any guarantee for loans taken by others from banks or financial institutions during the year .

11 In our opinion and according to the information and explanations given to us, the company has taken any term loan against purchase of new car.

12 During the course of our examination of books and records of the company, carried out in accordance with the generally accepted auditing practices in India, and according to the information and explanations given to us, we have neither come across any instance of fraud on or by the company, noticed or reported during the year, nor have we been informed of such case by management.

FOR RAMA KANT JHA & CO

FRN- 00721C

Chartered Accountants

R. K. JHA

PARTNER

MN 014356

PATNA



M/S SAVITA BUILDWELL PRIVATE LIMITED

**SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST MARCH 2016**

A. Significant Accounting Policies

1. Basis of accounting:-

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under section 133 of the companies Act , 2013 read with rule 7 of the companies (Accounts) Rules , 2014 and the relevant provision s of the companies Act,2013.

The financial statements have been prepared under the historical cost convention on accrual basis.

2. Revenue Recognition:-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis except discount claims, rebates and retirement benefits which cannot be determined with certainty during the year.

3. Fixed Assets

Fixed assets are stated at their original cost of acquisition including taxes, freight and other incidental expenses related to acquisition and installation of the concerned assets less depreciation till date.

4. Depreciation:-

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written Down Value (WDV) method. Depreciation is provided based on useful life of the assets as prescribed in schedule II to the companies Act, 2013.

5. Investment:-

Investment is stated at cost.

6. Inventories:-

Inventories are valued as under:-

1. Inventories : lower of cost or net realizable value
2. Scrap : At net realizable value.

7. Miscellaneous Expenditure:-

Miscellaneous expenditure comprises of preliminary expenses that are amortized over a period of five years.

8. Retirement Benefits:-

The retirement benefits are accounted for as and when liability becomes due for payment.

9. Taxes on Income

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the income tax Act, 1961. The deferred tax for timing difference between the book and tax profit for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each balance sheet date, the carrying amount of deferred tax is reviewed to reassure realisation. In the present case, there is no certainty with evidence that there shall be profit in future, as such no deferred tax assets has been ascertained.

10. Provision, Contingent Liabilities and Contingent Assets :-(AS-29)

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent liabilities is disclosed in Notes to the account for:-

- (i) Possible obligation which will be confirmed only by future events not wholly within the control of the company or
- (ii) Present obligation arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

For RAMAKANT JHA & CO

CHARTERED ACCOUNTANTS

R.K.JHA

Partner

MN NO 0014356



M/S SAVITA BUILDWELL PRIVATE LIMITED
BALANCE SHEET AS AT 31ST MARCH 2016

PARTICULARS	Note No.	FIGURES AS AT THE END OF THE	FIGURES AS AT THE END OF
		CURRENT REPORTING PERIOD	PREVIOUS REPORTING PERIOD
		AMOUNT(RS)	AMOUNT(RS)
<u>I. Equity and Liabilities</u>			
<u>(1) Shareholder's fund</u>			
(a) Share capital	1	7,500,000.00	7,500,000.00
(b) Reserve and surplus	2	1,873,644.69	1,507,914.14
(c) Money required against share warrants		-	-
<u>2. Share application money pending allotment</u>			
<u>(3) Non current liabilities</u>			
(a) Long term borrowings	3	4,803,976.00	3,835,339.00
(b) Deferred tax liabilities(net)		-	-
(c) Other long term liabilities		-	-
(d) Long term provisions		-	-
<u>(4) Current Liabilities</u>			
(a) Short term Borrowings	4	-	10,605,874.55
(b) Trade payables	5	1,786,368.55	1,241,168.00
(c) other current Liabilities	6	13,454,424.00	15,303,143.00
(d) Short - term provisions	7	136,046.00	370,475.00
TOTAL (Rs.)		29,554,459.24	40,363,913.69
<u>II. ASSETS</u>			
<u>(1) Non Current assets</u>			
<u>A. FIXED ASSETS</u>			
(i) Tangible Assets	8	1,528,629.00	2,220,450.00
(ii) Intangible assets		-	-
(iii) Capital work in progress		-	-
(iv) Intangible assets under development		-	-
B. Non current investment		-	-
C. Deferred tax assets (net)	9	129,479.55	21,292.55
D. Long term loan & advances		-	-
E. Other non current assets		-	-
<u>(2) CURRENT ASSETS:</u>			
i). Current investment		-	-
ii) Inventories	10	27,618,729.47	36,821,049.80
iii) Trade receivable		-	-
iv) Cash & cash Equivalents	11	125,634.22	721,850.34
v) short Term loans & Advances	12	151,987.00	579,271.00
vi) Other current Assets		-	-
TOTAL (Rs.)		29,554,459.24	40,363,913.69

In terms of our separate report of even date

FOR RAMAKANT JHA & CO.

Chartered Accountants

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Managing Director

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Sanjiv Singh

Director

R.K JHA
Partner

MN 014356

Firm Reg No. 007201C



M/S SAVITA BUILDWELL PRIVATE LIMITED
PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	Note No.	FIGURES FOR THE CURRENT FIGURES FOR THE PREVIOUS	
		REPORTING PERIOD	REPORTING PERIOD
		AMOUNT(RS)	AMOUNT(RS)
I. REVENUE FROM OPERATIONS	13	18,800,000.00	-
II. OTHER INCOME	13 A	3,537.00	-
III. INCREASE / DECREASE IN WORK IN PROGRES	14	(9,202,320.33)	12,346,605.14
IV. DEFERRED TAX	15	108,187.00	19,560.00
TOTAL REVENUE		9,709,403.67	12,366,165.14
3. EXPENSES:			
i) CONSTRUCTION & SITE EXPENSES	16	5,113,679.67	7,556,055.14
ii) ADMINISTRATIVE & ESTABLISHMENT EXP.	17	3,423,005.45	4,073,740.04
iii) DEPRECIATION & AMORTISATION	18	691,821.00	465,278.00
TOTAL EXPENSES		9,228,506.12	12,095,073.18
IV. PROFIT FOR THE YEAR BEFORE EXCEPTIONAL & EXTRAORDINARY ITEMS		480,897.55	271,091.96
NET PROFIT FROM OPERATION		480,897.55	-
TAX EXPENSES			
(1) CURRENT TAX		115,167.00	85,240.00
(2) DEFERRED TAX		-	-
NET PROFIT FROM OPERATION		365,730.55	185,851.96

In terms of our separate report of even date

For RAMA KANT JHA & CO.

Chartered Accountants

R. K. JHA

Partner

MN 014356

FR 007201C

For, SAVITA BUILDWELL PVT. LTD.

[Signature]

Managing Director

For, SAVITA BUILDWELL PVT. LTD.

[Signature]

Director



M/S SAVITA BUILDWELL PRIVATE LIMITED
NOTES FORMING PART OF FINANCIAL STATEMENTS AS ON 31.03.2016

PARTICULARS	FIGURES FOR THE CURRENT FIGURES FOR THE PREVIOUS	
	REPORTING PERIOD AMOUNT(RS)	REPORTING PERIOD AMOUNT(RS)
NOTE NO - 1		
<u>AUTHORISED CAPITAL</u>		
75000 Equity shares of Rs. 100/- Each	7,500,000.00	7,500,000.00
<u>ISSUED SUBSCRIBED & PAID UP CAPITAL:</u>		
75000 Equity shares of Rs. 100/-	7,500,000.00	7,500,000.00
each fully paid in cash	7,500,000.00	7,500,000.00
Total Rs.		
NOTE NO - 2		
<u>RESERVE & SURPLUS</u>		
Balance As per last A/c	1,507,914.14	1,322,062.18
Add: Net Profit as per annexed		
profit & loss A/c	365,730.55	185,851.96
Total Rs.	1,873,644.69	1,507,914.14
NOTE NO - 3		
<u>LONG TERM BORROWINGS</u>		
From SBI		
Br- S.M.E: Dak Banglow		
A/c No- 34219213691	1,646,703.00	1,903,255.00
(Fully Secured against hypothecation		
of Furtoner Car)		
(Never Defaulted during the year)		
Advance from Directors		
Unsecured (Free of Interest from Directors)		
As per last A/c 1932084.00	3,157,273.00	1,932,084.00
During the year 1225189.00	4,803,976.00	3,835,339.00
TOTAL (RS.)		
NOTE NO - 4		
<u>SHORT TERM BORROWING</u>		
Loan Payable on Demand:		
From S.B.I		
Br S.M.E ; Dak Banglow		10,605,874.55
A/c No - 32927158037		
Secured against And gauranteed by both		
of the Directors of the company		
Total Rs.		10,605,874.55

For, SAVITA BUILDWELL PVT. LTD.

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Managing Director



Savita Singh
Director

NOTE NO - 5**TRADE PAYABLE**

Trade Payable	1,786,368.55	1,241,168.00
(Sundry Creditors)		
(Amount due for the Supply Building materials)		
Total Rs.	1,786,368.55	1,241,168.00

NOTE NO 6**OTHER CURRENT LIABILITIES**

Advance from Parties against Flats Booking	13,454,424.00	15,303,143.00
Total Rs.	13,454,424.00	15,303,143.00

NOTE NO 7**SHORT TERM PROVISIONS**

Other liabilities for expenses		238,499.00
Audit Fee Payable	16,500.00	12,500.00
Provisions for Income Tax	115,167.00	85,240.00
T.D.S. Payable	4,379.00	13,254.00
Service tax Payable		20,982.00
TOTAL (Rs.)	136,046.00	370,475.00

NOTE NO - 9 & 15**DEFERRED TAX ASSETS**

As per last A/c	21,292.55	1,732.55
During the year	108,187.00	19,560.00
TOTAL (Rs.)	129,479.55	21,292.55

NOTE NO - 10**CONSTRUCTION WORK - IN PROGRESS**

i) As at the beginning of the year	36,821,049.80	24,474,444.66
ii) Construction Expenses for the year	5,113,679.67	7,556,055.14
iii) Value Addition	2,380,000.00	4,790,550.00
	44,314,729.47	36,821,049.80
Less: Cost of Sale	(16,696,000.00)	
	27,618,729.47	36,821,049.80
Less: Project finished at Shivpuri		
Flat No. GA 001		
Flat No. GA 002		
Flat No. GB 002		
Flat No. 301, D Block	(8,523,350.71)	-8523350.71
TOTAL (Rs.)	19,095,378.76	28,297,699.09

For, SAVITA BUILDWELL PVT. LTD.

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Managing Director



[Signature]
Director

NOTE NO- 10 A**COMPLETED FLAT**

Opening Stock

8,523,350.71

8,523,350.71

Project Finished of Shivpuri

8,523,350.71

8,523,350.71

NOTE NO - 11**CASH & CASH EQUIVALENTS**

Cash in hand

38,359.22

559,807.34

Indian Overseas Bank

26,054.00

153,147.00

Br. C.A A/c no: 1004

61,221.00

8,896.00

Sbi A/c no- 32802520895

125,634.22

721,850.34

TOTAL (Rs.)**NOTE NO - 12****SHORT TERM LONAS & ADVANCES****Other:**

Advances pay of Income Tax 145000.00

80,657.00

150,000.00

Less:- Income Tax Refunded 64343.00

71,330.00

71,330.00

Advance to Other

132,941.00

Advance to Directors

225,000.00

Advance to Suppliers

151,987.00

579,271.00

TOTAL (Rs.)**NOTE NO - 13****REVENUE FROM OPERATION**

Sale of Flats

18,800,000.00

TOTAL (Rs.)

18,800,000.00

NOTE NO - 13 A**Other Income**

Interest on Income Tax refunded

3,537.00

TOTAL (Rs.)

3,537.00

NOTE NO -14**INCREASED / DECREASE IN CONSTRUCTION****WORK IN PROGRESS**

Construction work in Progress at the end of the year (at estimated value)

19,095,378.76

28,297,699.09

Construction work in Progress at the Beginning of the year (at estimated value)

(28,297,699.09)

(15,951,093.95)

TOTAL (Rs.)

(9,202,320.33)

12,346,605.14

For, SAVITA BUILDWELL PVT. LTD.

[Signature]

Managing Director

For, SAVITA BUILDWELL PVT. LTD.

*Savita Singh*

Director

NOTE NO - 16

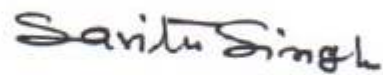
CONSTRUCTION & SITE EXPENSES

Architect Fees	45,000.00	-
Boring Pipe	-	0
Bricks	-	263,800.00
Bank Processing Fees	-	143,574.00
Cement	39,680.00	725,700.00
Electrical items	364,997.01	640,515.80
Gate & Grill	282,334.66	241,425.00
Ganga Sand	-	28,500.00
Interest on Loan	-	-
sone Sand	40,500.00	340,942.00
Steels	-	15,730.00
Stone Chips	-	73,750.00
Boring Tubewell (Site)	-	-
Electrical Bill	32,703.00	25,237.00
Mixture Machine Hire	-	-
Pile Work	-	-
Labour Charges	841,983.00	1,873,427.00
Bamboo	-	3,060.00
Fire fighting Purchase	114,140.00	-
Hardware items	319,516.00	256,319.00
R.C.C Chowkhat	-	-
Sanitary items	74,108.00	510,063.00
Gen Set purchase	375,000.00	-
Wooden items	482,640.00	308,548.34
Paint	317,445.00	354,624.00
Inercom Set.	15,625.00	-
Home Pipe	-	47,780.00
Lift & Lift items Purchase	400,000.00	-
Marbles, mosack & tiles	695,568.00	1,249,483.00
Ply Door & Fitting	581,799.00	438,667.00
R.C.C Door Frain	-	-
Other material	64,686.00	-
Asbestor	-	-
Carriage Inward	25,955.00	14,910.00
TOTAL (RS)	5,113,679.67	7,556,055.14

For, SAVITA BUILDWELL PVT. LTD.


 Managing Director

For, SAVITA BUILDWELL PVT. LTD.


 Director


NOTE NO - 17

ADMINISTRATIVE & ESTABLISHMENT EXPENSES

Salary to Staff	674,563.00	739,900.00
Repair & maintenance Furniture & Fixtures	32,310.00	52,625.00
Office Rent	192,000.00	192,000.00
Travelling & Conveyance	46,082.00	72,689.00
Gardening expenses	18,260.00	20,755.00
Bonus	35,600.00	32,800.00
Miscellaneous expenses	4,560.00	3,000.00
Electric expenses	35,610.00	30,841.00
Director's Remuneration	960,000.00	960,000.00
Printing Stationery & xerox	27,094.00	9,011.00
Legal Charges	-	15,000.00
Telephone & Mobile	51,184.00	35,717.00
Bank Charges	1,926.45	4,518.00
Interest on loan	972,908.00	1,644,653.00
Filing fees	14,600.00	21,600.00
Accounting charges	18,600.00	18,600.00
News - paper & Periodicals	16,065.00	11,122.00
Audit fee	16,500.00	12,500.00
Advertisement	84,820.00	24,464.00
Staff Welfare	40,940.00	44,527.00
Computer Maintenance	22,580.00	31,450.00
Office Maintenance	43,605.00	47,522.00
P.R.D.A Fees	-	34,585.00
Other Exp.	52,422.00	-
Income tax interest & Fine	-	5,894.00
Insurance	60,776.00	7,966.00
Write off	-	1.04
TOTAL (RS)	3,423,005.45	4,073,740.04

For, SAVITA BUILDWELL PVT. LTD.


 Managing Director

For, SAVITA BUILDWELL PVT. LTD.



Director



M/S SAVITA BUILDWELL PRIVATE LIMITED

DETAILS OF FIXED ASSETS

(AS PER COMPANIES ACT)

NOTE NO - 18 & 8

Particulars	GROSS BLOCK		DEPRECIATION			NET BLOCK	
	AS ON 01.04.2015	ADDITION	TOTAL AS ON 31.03.2016	UP TO 31.03.16	DURING THE YEAR	TOTAL	AS AT 31.03.2016 AS AT 31.03.15
PLANT & MACHINERIES	101,000.00	-	101,000.00	95,833.00	117.00	95,950.00	5,050.00 5,167.00
CONCRETE MACHINE	72,800.00	-	72,800.00	41,685.00	7,247.00	48,932.00	23,868.00 31,115.00
PUMP MACHINE	11,648.00	-	11,648.00	6,477.00	1,178.00	7,655.00	3,993.00 5,171.00
COOLER	6,100.00	-	6,100.00	4,219.00	1,090.00	5,309.00	791.00 1,881.00
REFRIGERATOR	9,800.00	-	9,800.00	6,777.00	1,751.00	8,528.00	1,272.00 3,023.00
INVERTER	26,000.00	-	26,000.00	13,547.00	6,006.00	19,553.00	6,447.00 12,453.00
FORTUNER CAR	2,586,627.00	-	2,586,627.00	424,987.00	674,432.00	1,099,419.00	1,487,208.00 2,161,640.00
TOTAL (RS)	2,813,975.00	-	2,813,975.00	593,525.00	691,821.00	1,205,346.00	1,528,629.00 2,220,450.00
Previous year	281,375.00	-	2,813,975.00	128,247.00	465,278.00	593,525.00	2,220,450.00 -

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Managing Director

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Director

For, RAMAKANT JHA & CO.

Chartered Accountants

R. K. JHA

Partner

MN 014356

Firm Reg No. 007201C



M/S SAVITA BUILDWELL PRIVATE LIMITED
DETAILS OF DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2016
(AS PER INCOME.TAX ACT)

PARTICULARS	RATE OF DEPN.	W.D.V AS ON 31.03.2015	DEPRECIATION DURING THE YEAR	NET W.D.V AS ON 31.03.2016
PLANT & MACHINERIES	15%	13,571.97	2,035.80	11,536.17
CONCRETE MACHINE	15%	32,275.64	4,841.35	27,434.29
PUMP MACHINE	12.68%	5,913.02	749.77	5,163.25
COOLER	15%	3,746.16	561.92	3,184.24
REFRIGERATOR	15%	6,018.43	902.76	5,115.67
UPS INVERTER	15%	18,785.00	2,817.75	15,967.25
FORTUNER CAR	15%	2,198,620.20	329,793.03	1,868,827.17
TOTAL (RS)		2,278,930.42	341,702.38	1,937,228.04

DEPRECIATION

AS PER COMPANIES ACT 691,821.00
AS PER INCOME TAX ACT (341,702.38)

350,118.62

30%

105,036.00

3%

3,151.00

ASSETS

108,187.00

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Managing Director

For, SAVITA BUILDWELL PVT. LTD.

[Signature]
Director

For RAMAKANT JHA & CO.
Chartered Accountants



R. K. JHA
Partner

M.NO - 014356