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Independent Auditor's Report

To the Members of

Regenesis Facility Management Company Private Limited

Report on the Financial Statements

We have audited the accompanying financial statements of **Regenesis Facility Management Company Private Limited**("the Company") which comprise the Balance Sheet as at March 31, 2016, the Statement of Profit and Loss, Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

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

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 thereunder.

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 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.

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2016, and its Profit and its Cash Flow for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "**Annexure A**" a statement on the matters specified in paragraphs 3 and 4 of the Order.

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

- a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
- c. The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d. In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of written representations received from the directors as on March 31, 2016 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2016 from being appointed as a director in terms of Section 164 (2) of the Act.

- f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in “**Annexure B**”.
- g. With respect to the other matters to be included in the Auditor’s Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For S P C M & Associates
(Formerly known as Bora Kasat & co)
Chartered Accountants
FRN - 112165W

CA Suhas P Bora
Partner
M. No. 039765
Place – Pune
Date –

“Annexure A” to the Independent Auditors’ Report

Referred to in paragraph 1 under the heading ‘Report on Other Legal & Regulatory Requirement’ of our report of even date to the financial statements of the Company for the year ended March 31, 2016:

- 1) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;

(b) The Fixed Assets have been physically verified by the management in a phased manner, designed to cover all the items over a period of three years, which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, a portion of the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.

(c) The Company does not have any immovable properties of freehold or leasehold land and building and hence reporting under clause 3(i)(c) of the Order is not applicable.
- 2) The Company has no inventories as on 31.3.2016
- 3) The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.
- 4) The Company has not granted any loans, made investments or provide guarantees and hence reporting under clause 3 (iv) of the Order are not applicable.
- 5) The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
- 6) As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the company.
- 7) (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Value added Tax, Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as at March 31, 2016 for a period of more than six months from the date on when they become payable.
We have been informed that provisions of Duty of Customs and Excise Duty are not applicable to the Company.

(b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax value added tax outstanding on account of any dispute.

- 8) In our opinion and according to the information and explanations given to us, the Company has not taken any loan either from financial institutions or from the government and has not issued any debentures.
- 9) Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.
- 10) Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- 11) Based upon the audit procedures performed and the information and explanations given by the management, no managerial remuneration has been paid or is payable during the year and hence reporting under clause 3(xi) of the Order is not applicable.
- 12) In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
- 13) In our opinion, all transactions with the related parties are in compliance with section 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
- 14) Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the Company and hence not commented upon.
- 15) Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.
- 16) In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

For S P C M & Associates
(Formerly known as Bora Kasat & co)
Chartered Accountants
FRN - 112165W

CA Suhas P Bora
Partner
M. No. 039765
Place – Pune
Date –

“Annexure B” to the Independent Auditor’s Report of even date on the Financial Statements of Regenesi Facility Management Company 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”)

We have audited the internal financial controls over financial reporting of **Regenesi Facility Management Company Private Limited** (“the Company”) as of March 31, 2016 in conjunction with our audit of the financial statements of the Company for the year ended as on 31.03.2016.

Management’s Responsibility for Internal Financial Controls

The Company’s management is responsible for establishing and maintaining internal financial controls. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors’ Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the “Guidance Note”) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal 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.

We believe that the audit evidence 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 purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 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 on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For S P C M & Associates
(Formerly known as Bora Kasat & co)
Chartered Accountants
FRN - 112165W

CA Suhas P Bora
Partner
M. No. 039765
Place – Pune
Date –

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

BALANCE SHEET AS AT 31ST MAR 2016

PARTICULARS	NOTE NO.		CURRENT REPORTING PERIOD 31.03.2016		PREVIOUS REPORTING PERIOD 31.03.2015
I. EQUITY AND LIABILITIES					
1. SHAREHOLDERS' FUNDS			1,03,01,769		87,53,080
a. Share capital	1	2,00,000		2,00,000	
b. Reserves and Surplus	2	1,01,01,769		85,53,080	
c. Money Received against share Warrants	-	0		0	
2. SHARE APPLICATION MONEY PENDING ALLOTMENT	-	0	0	0	0
3. NON CURRENT LIABILITIES			11,80,656		12,19,646
a. Long Term Borrowings	-	0		0	
b. Deferred Tax Liabilities (Net)	3	2,55,669		20,800	
c. Other Long Term Borrowings	4	0		0	
d. Long Term Provisions	5	9,24,987		11,98,846	
4. CURRENT LIABILITIES			23,72,156		34,86,830
a. Short Term Borrowings	-	0		0	
b. Trade Payables	6	0			
i. Micro & Small Enterprises					
ii. Other		11,15,869		4,85,454	
c. Other Current Liabilities	7	4,75,853		4,11,893	
d. Short Term Provisions	8	7,80,434		25,89,483	
Total			1,38,54,581		1,34,59,556
II. ASSETS					
1. NON-CURRENT ASSETS			15,45,494		8,67,837
a. Fixed Assets	9				
i. Tangible Assets		6,43,460		4,51,082	
ii. Intangible Assets		1,19,774		1,83,670	
iii. Capital work in Progress		0		0	
vi. Intangible Assets under Development		0		0	
b. Non Current Investment		0		0	
c. Deferred Tax Assets (Net)	3	0		0	
d. Long Term Loans and Advances	-	0		0	
e. Other Non Current Assets	11	7,82,261		2,33,085	
2. CURRENT ASSETS			1,23,09,087		1,25,91,719
a. Current Investment	-	0		0	
b. Inventories	-	0		0	
c. Trade Receivables	12	62,13,030		47,97,363	
d. Cash and Cash Equivalents	13	39,80,515		48,91,758	
e. Short Term Loans and Advances	14	1,16,695		3,82,207	
f. Other Current Assets	15	19,98,847		25,20,390	
Total			1,38,54,581		1,34,59,556

In terms of our report attached

For SPCM & Associates

(Formerly Known as Bora Kasat & Co.)

FRN : 112165W

Chartered Accountants

For and on Behalf of Board

Rajesh Patil

Director
(DIN:00381866)

Milind Kolte

Director
(DIN:00170760)

CA Suhas P Bora

Partner

M.No.039765

Place : Pune

Date :

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MAR, 2016

PARTICULARS	NOTE NO.		CURRENT REPORTING PERIOD 31.03.2016		PREVIOUS REPORTING PERIOD 31.03.2015
I. REVENUE FROM OPERATIONS	16	2,19,12,365	2,19,12,365	2,66,73,114	2,66,73,114
II. OTHER INCOME	17	1,22,846	1,22,846	2,48,464	2,48,464
III. TOTAL REVENUE (I + II)			2,20,35,211		2,69,21,578
IV. EXPENSES	18		1,97,13,353		2,10,10,259
a. Cost of Material Consumed		13,51,181		19,72,779	
b. Purchase of stock in trade		0		0	
c. Changes in inventory of Finished WIP		0		0	
d. Employee benefits expenses		1,19,37,616		1,58,94,193	
e. Finance Costs		2,334		4,331	
f. Depreciation and amortisation expenses		2,43,427		1,55,627	
g. Other Expenses		61,78,794		29,83,329	
TOTAL EXPENSES (a to g)	Total		1,97,13,353		2,10,10,259
V. PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS & TAX (III - IV)			23,21,858		59,11,319
VI. EXCEPTIONAL ITEMS		-	-	-	-
VII. PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V - VI)			23,21,858		59,11,319
VIII. EXTRAORDINARY ITEMS		-	0	-	0
IX. PROFIT BEFORE TAX (VII - VIII)			23,21,858		59,11,319
X. TAX EXPENSES:	19		7,73,169		19,78,436
1) Current Tax		5,38,300		18,65,600	
2) Deferred Tax		2,34,869		1,12,836	
XI. PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)			15,48,689		39,32,883
XII. PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS		-	0	-	0
XIII. TAX EXPENSES OF DISCONTINUING OPERATIONS		-	0	-	0
XIV. PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII - XIII)			15,48,689		39,32,883
XV. PROFIT / (LOSS) FOR THE PERIOD (XI + XIV)			15,48,689		39,32,883
XVI. EARNING / (LOSS) PER EQUITY SHARE			77.43		196.64

In terms of our report attached
For SPCM & Associates
 (Formerly Known as Bora Kasat & Co.)
 FRN : 112165W
 Chartered Accountants

For and on Behalf of Board

Rajesh Patil
 Director
 (DIN:00381866)

Milind Kolte
 Director
 (DIN:00170760)

CA Suhas P Bora
 Partner
 M.No.039765

Place : Pune

Date :

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

CASH FLOW STATEMENT; for the Year Ended 31st March 2016

Sr. No.	Particulars	CURRENT REPORTING PERIOD 31.03.2016	CURRENT REPORTING PERIOD 31.03.2015
1	Cash Flow From Operating Activities		
	Net profit before taxation and extraordinary items	23,21,858	59,11,319
	Adjustments for :-		
	Depreciation	2,43,427	1,55,627
	Interest Income	(1,22,846)	(2,48,464)
	Interest Expenses	3,963	6,657
	Prior Period Adjustments	-	-
	Operating Profit Before Working Capital Changes	24,46,403	58,25,139
	Increase / (Decrease) in Trade Payables	6,30,415	4,61,745
	Increase / (Decrease) in Long - Term Provisions	(2,73,859)	(13,35,050)
	Increase / (Decrease) in Short - Term Provisions	(18,09,049)	2,18,741
	Increase / (Decrease) in Other Current Liabilities	63,960	(92,286)
	Increase / (Decrease) in Other Long - Term Liabilities	-	-
	Decrease / (Increase) in Trade Receivables	(14,15,667)	(26,07,071)
	Decrease / (Increase) in Short - Term Loans & Advances	2,65,512	1,09,194
	Decrease / (Increase) in Other Current Assets	5,21,544	(6,75,697)
	Decrease / (Increase) in Other Non - Current Assets	(5,49,175)	14,43,435
2	Cash Generated From (Used in) Operations	(1,19,917)	33,48,150
3	Income tax paid	(5,38,300)	(18,65,600)
4	Cash Flow Before Extraordinary Items (2+3+4)	(6,58,217)	14,82,550
5	Extraordinary items, if any		
6	Net Cash Flow From Operating Activities (5-6)	(6,58,217)	14,82,550
7	Cash Flows From Investing Activities		
	Purchase of Fixed Assets (Incl. IA, CWIP, Cap. Advances)	(3,71,909)	(4,46,830)
	Dividend Received	-	-
	Interest Received	1,22,846	2,48,464
	Interest Expenses	(3,963)	(6,657)
8	Net Cash From Investing Activities	(2,53,026)	(2,05,023)
9	Cash Flows From Financing Activities		
	Dividend Paid	-	-
	Tax on Dividend Paid	-	-
	Interest paid	-	-
10	Net Cash Used in Financing Activities	-	-
11	Net Increase in Cash & Cash Equivalents (7 + 9 + 11)	(9,11,243)	12,77,527
12	Cash And Cash Equivalents at the Beginning of Period	48,91,758	36,14,231
13	Cash And Cash Equivalents at End of Period (12 + 13)	39,80,515	48,91,758

In Terms of Our Report Attached

For SPCM & Associates

(Formerly Known as Bora Kasat & Co.)

FRN : 112165W

Chartered Accountants

CA Suhas P Bora

Partner

M. No. - 039765

Place - Pune

Date :

For and on Behalf of Board

Rajesh Patil

Director

(DIN:00381866)

Milind Kolte

Director

(DIN:00170760)

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTES FORMING PART OF BALANCE SHEET AS AT 31st MAR, 2016

PARTICULARS	NOS	CURRENT REPORTING PERIOD 31.03.2016	NOS	PREVIOUS REPORTING PERIOD 31.03.2015		
NOTE - 1						
SHARE CAPITAL						
Authorised :						
Equity Shares of Rs. 10/ each		1,00,00,000		1,00,00,000		
Shares at the beginning	10,00,000		10,00,000			
Add/(Substraction) of Shares During the year	-		-			
Shares at the Closing of the year	10,00,000		10,00,000			
		1,00,00,000		1,00,00,000		
Issued:						
Equity Shares of Rs. 10/ each		-		-		
Subscribed and Fully Paid up:						
Equity Shares of Rs. 10/ each		2,00,000		2,00,000		
Shares at the beginning	20,000		20,000			
Add/(Substraction) of Shares During the year	-		-			
Shares at the Closing of the year	20,000		20,000			
		2,00,000		2,00,000		
SHARE HOLDER HOLDING MORE THAN 5%						
SR. NO	NAME OF THE SHAREHOLDER	Holding	NOS	AMOUNT	NOS	AMOUNT
1	Kolte Patil Developers Limited	99.99%	19,999	1,99,990	19,999	1,99,990
TOTAL		99.99%		1,99,990		1,99,990
PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015		
NOTE - 2						
RESERVES & SURPLUS						
Other Reserves:						
General Reserve						
Reserves at the beginning of the year	9,09,951	9,09,951	9,26,677	9,09,951		
Add/(less): Reserves During the Year	-		-			
Less : Transfer to Reserves (FA)	-		-16,726			
Balance at the Closing of the Year	9,09,951		9,09,951			
		9,09,951		9,09,951		
Surplus - Profit & Loss Account						
Reserves at the beginning of the year	76,43,129	91,91,818	37,10,245	76,43,129		
Add: Profit /(Loss) during the Year	15,48,689		39,32,883			
Add: Income Tax of earlier years	-		-			
Less: Dividend Distributed during the year	-		-			
Less: Tax on Dividend Distributed during the year	-		-			
Less: Transfer to Reserves	-		-			
Profit & Loss at the closing	91,91,818		76,43,129			
		91,91,818		76,43,129		
TOTAL		1,01,01,769		85,53,080		

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTES FORMING PART OF BALANCE SHEET AS AT 31st MAR, 2016

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 3				
Deferred Tax Liabilities (Net)				
Timing Difference of Depreciation		2,13,358		2,43,677
Written Down Value of Fixed Assets - Companies Act	7,63,234		6,34,752	
Written Down Value of Fixed Assets - Income Tax Act	5,49,876		3,91,075	
		2,13,358		2,43,677
Impact of Expenditure Disallowance				
Gratuity		(63,321)		(2,07,400)
Provision for Gratuity - Closing	(21,205)		42,116	
Provision for Gratuity - Opening	42,116		2,49,516	
Leave Encashment		(7,52,026)		3,83,765
Provision for Leave Encashment - Closing	8,30,585		15,82,611	
Provision for Leave Encashment - Opening	15,82,611		11,98,846	
Bonus		2,01,298		-
Provision for Bonus - Closing	2,01,298		-	
Provision for bonus - Opening	-		-	
Total impact of Expenditure Disallowance		(6,14,049)		1,76,365
Total Timing Difference (net)		8,27,407		67,312
Deferred Tax Liability/(Asset)	30.90%	2,55,669		20,800

Notes:

- i The deferred tax assets and liabilities are recognized for the future tax consequences of timing differences, subject to the consideration of prudence. Deferred tax assets and liabilities are measured using the tax rates enacted or substantively enacted by the Balance Sheet date.

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 4				
Other Long Term Borrowings		-		-
Trade Payables	-		-	
		-		-
NOTE - 5				
Long Term Provisions		9,24,987		11,98,846
Provision for employees retirement benefit				
Provision for Leave encashment	8,82,871		11,98,846	
Provision for Gratuity	42,116		-	
Other Provision		-		
Provision for Income Tax	-		-	
		9,24,987		11,98,846

Notes:

Retirement Benefits

- i The liability in respect of defined benefit scheme like Gratuity, Leave Encashment, etc. are provided in the accounts on the basis of data provided by the management.

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTES FORMING PART OF BALANCE SHEET AS AT 31st MAR, 2016

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 6				
Trade Payable		11,15,869		4,85,454
Micro & Small Enterprises				
Others				
1 Other Payables for Purchases of Supplies	11,05,258		4,60,020	
2 Others	10,611		25,434	
		11,15,869		4,85,454
NOTE - 7				
Other Current Liabilities		4,75,853		4,11,893
(a) Other payables (specify nature).				
Statutory Dues Payable	98,239		50,589	
Advances From Customers	2,500		-	
Security Deposits	3,75,114		3,49,404	
(b) Prepaid Income/Other				
DG AMC/Changeover Income	-		-	
GR/Ir Clr Material	-		11,900	
		4,75,853		4,11,893
NOTE - 8				
Short Term Provisions		7,80,434		25,89,483
Employee Related Payables	64,492		2,53,002	
Provision for Income Tax	5,38,300		18,65,600	
Provision for Gratuity	(63,321)		42,116	
Provision for Leave Encashment	(52,286)		3,83,765	
Provision for Bonus	2,01,298		0	
Other short Term Provisions	91,951		45,000	
		7,80,434		25,89,483

Notes:

- Provision for current income tax is made on the current tax rate based on assessable income for the year worked out as per the provision of The Income tax Act 1961, as applicable for Assessment Year 2016-17.

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTE - 9 FIXED ASSETS

I TANGIBLE

Amounts in Rupees														
SR. NO.	PARTICULARS	GROSS BLOCK							DEPRECIATION / AMORTISATION				NET BLOCK	
		Useful life	As at 01.04.2015	Remainng useful days as on 01.04.15	Depr. Per day	Additions	Deletions	As at 31.03.2016	Up to 01.04.2015	For Apr15- Mar16	On Sale / Adjustments	Up to 31.03.2016	As at 31.03.2016	As at 31.03.2015
1	<u>Computers</u>													
	a) Computer: Laptop - Dell Vostro	3	25,500	61	42	-	-	25,500	22,933.56	2,566.44	-	25,500.00	-	2,566
		3	35,000	649	33	-	-	35,000	13,404.43	12,145.43	-	25,549.86	9,450	21,596
		3	35,000	661	33	-	-	35,000	13,142.55	12,069.55	-	25,212.10	9,788	21,857
		3	41,265	905	38	-	-	41,265	7,160.14	13,755.00	-	20,915.14	20,350	34,105
		3	41,265	905	38	-	-	41,265	7,160.14	13,755.00	-	20,915.14	20,350	34,105
		3	41,265	923	38	-	-	41,265	6,481.81	13,755.00	-	20,236.81	21,028	34,783
		3	42,168	1,053	39	-	-	42,168	1,617.40	14,056.00	-	15,673.40	26,495	40,551
		3	42,168	1,065	39	-	-	42,168	1,155.29	14,056.00	-	15,211.29	26,957	41,013
	b) Computer: Laptop - Lenovo B-4080	3	-	1,098	38	41,500	-	41,500	-	12,019.13	-	12,019.13	29,481	-
	c) Scanner : Canon LID110	3	3,650	79	6	-	-	3,650	3,188.45	461.55	-	3,650.00	-	462
	d) Card Attendance System	3	12,938	305	16	-	-	12,938	8,159.97	4,778.03	-	12,938.00	-	4,778
2	<u>Plant & Machinery</u>													
	a) Vaccum Cleaner	8	16,063	1,780	7	-	-	16,063	4,077.67	2,457.67	-	6,535.34	9,528	11,985
3	<u>Vehicles</u>													
	a) Maruti Omni 5STR	10	-	3,660	87.56	3,20,486	-	3,20,486	-	30,647.57	-	30,647.57	2,89,838	-
4	<u>Furniture & Fixtures</u>													
	a) Executive Chairs	10	78,750	2,802	22.78	-	-	78,750	14,912.71	8,315.71	-	23,228.42	55,522	63,837
	b) Office Furniture : Storage	10	1,47,699	3,446	40	-	-	1,47,699	8,254.96	14,769.90	-	23,024.86	1,24,674	1,39,444
	TOTAL		5,62,731			3,61,986	-	9,24,717	1,11,649.08	1,69,607.96	-	2,81,257.04	6,43,460	4,51,082
	TOTAL (Previous Period)		2,59,601			3,55,830	52,700	5,62,731	57,598.00	90,025	35,974	1,11,649	4,51,082	1,39,542

II INTANGIBLE

SR. NO.	PARTICULARS	GROSS BLOCK							DEPRECIATION / AMORTISATION				NET BLOCK	
		Rate	As at 01.04.2015	Remainng useful days as on 01.04.15	Depr. Per day	Additions	Deletions	As at 31.03.2016	Up to 01.04.2015	For Apr15-Mar16	On Sale / Adjustments	Up to 31.03.2016	As at 31.03.2016	As at 31.03.2015
1	<u>Computers</u>													
	a) Computer Software	6	1,69,293	365	81	-	-	1,69,293	1,39,569.50	29,723.50	-	1,69,293.00	-	29,724
	b) Computer Software	6	89,859	838	42	-	-	89,859	54,701.31	15,313.31	-	70,014.62	19,844	35,158
	c) Computer Software	6	71,550	1,095	33	-	-	71,550	35,284.50	12,088.50	-	47,373.00	24,177	36,266
	d) Computer Software	6	-	2,196	5	9,923	-	9,923	-	1,527.31	-	1,527.31	8,396	-
	e) SAP Switch	6	91,000	1,986	42	-	-	91,000	8,476.71	15,166.67	-	23,643.38	67,357	82,523
	TOTAL		4,21,702			9,923	-	4,31,625	2,38,032.02	73,819.29	-	3,11,851.31	1,19,774	1,83,670
	TOTAL (Previous Period)		3,30,702			91,000	-	4,21,702	1,72,430.00	65,602.02	-	2,38,032.02	1,83,670	1,71,490
	TOTAL		9,84,433			3,71,909	-	13,56,342	3,49,681.10	2,43,427.25	-	5,93,108.35	7,63,234	6,34,752
	TOTAL (Previous Period)		5,90,303			4,46,830	52,700	9,84,433	2,30,028	1,55,627	35,974	3,49,681	6,34,752	3,11,032

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTES FORMING PART OF BALANCE SHEET AS AT 31st MAR, 2016

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 11				
Other Non-Current Assets				
Long Term Trade Receivables	-	-	-	-
		-		-
Advance Income Tax & Tax Deducted at source		7,82,261		2,33,085
Adv. Tax / TDS - A.Y. 2013 - 2014	2,17,701		2,16,970	
Adv. Tax / TDS - A.Y. 2014 - 2015	16,250		16,115	
Adv. Tax / TDS - A.Y. 2015 - 2016	5,48,309		-	
		7,82,261		2,33,085
NOTE - 12				
Trade Receivable				
<i>Trade Receivable for a period not exceeding six months</i>		62,13,030		47,97,363
<i>Considered Good</i>	62,13,030		47,97,363	
<i>Trade Receivable for a period exceeding six months</i>				
<i>Considered Good</i>	-		-	
<i>Doubtful</i>	-		-	
<i>Other Trade Receivable</i>	-	-	-	-
<i>Less: Doubtful debts Written Off</i>	-		-	
		62,13,030		47,97,363
NOTE - 13				
Cash and cash equivalents				
(a) <i>Balances with banks</i>		17,40,022		27,86,032
<i>In Current Accounts</i>	17,40,022		27,86,032	
(b) <i>Cheques, drafts on hand;</i>	-	-	-	-
(c) <i>Cash on hand;</i>	13,109	13,109	28,348	28,348
(d) <i>Others (specify nature).</i>		22,27,384		20,77,378
<i>In Deposit Accounts Maturing with in 12 Months</i>	22,27,384		20,77,378	
		39,80,515		48,91,758
NOTE - 14				
Short-Term loans & advances		1,16,695		3,82,207
Secured, Considered Good	-		-	
Unsecured, considered good	-		-	
Doubtful.	-		-	
Others (specify nature).				
Secured, Considered Good	-		-	
Unsecured, considered good				
Advance Against Salary	28,861		3,39,962	
Advance for Expenses - CP	134		107	
Advances to Suppliers/Others	87,700		42,138	
Doubtful.	-		-	
		1,16,695		3,82,207

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED**NOTES FORMING PART OF BALANCE SHEET AS AT 31st MAR, 2016**

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 15				
Other Current Assets				
Advance Income Tax & Tax Deducted at source		19,42,710		24,15,424
Adv. Tax / TDS - A.Y. 2015 - 2016	-		24,15,424	
Adv. Tax / TDS - A.Y. 2016 - 2017	19,42,710		-	
Others		56,137		1,04,966
a) Service Tax				
Service Tax - Input	15,137		21,791	
Education Cess - Input	1,245		443	
Higher Education Cess - Input	561		219	
b) Prepaid Expenses	38,511		81,830	
c) Other Current Asset	683		683	
		19,98,847		25,20,390

REGENESIS FACILITY MANAGEMENT COMPANY PRIVATE LIMITED

NOTES FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 31ST MAR, 2016

PARTICULARS	AMOUNT	CURRENT REPORTING PERIOD 31.03.2016	AMOUNT	PREVIOUS REPORTING PERIOD 31.03.2015
NOTE - 16				
REVENUE FROM OPERATIONS				
1. Management Fee		1,71,31,985		2,02,30,553
i. Management Fee on Common Maintenance	1,68,26,009		1,99,19,494	
ii. Management Fee on DG Reimbursement Bills	3,05,976		3,11,059	
2. Income from DG Set		47,80,380		64,42,561
i. DG Operating Charges	22,86,948		39,39,542	
ii. DG Set AMC	11,32,678		10,80,912	
iii. Changeover AMC	4,44,854		5,68,879	
iv. DG Set Rent & Connection Charges	9,15,900		8,53,228	
		2,19,12,365		2,66,73,114
NOTE - 17				
OTHER INCOME				
1. Interest received on Fixed Deposit/Saving Bank	1,15,782	1,22,846	1,86,347	2,48,464
2. Other Income	7,064		62,117	
		1,22,846		2,48,464
NOTE - 18				
EXPENSES				
a) DG Expenses		13,51,181		19,72,779
i. DG AMC Expenses	96,972		2,64,286	
ii. DG Change Over Expenses	4,87,825		3,16,361	
iii. DG Operation Expenses	7,66,384		13,92,132	
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventory of Finished WIP	-	-	-	-
d) Employee Benefits Expenses		1,19,37,616		1,58,94,193
i. Salaries, wages & Bonus	1,12,65,606		1,44,96,297	
ii. Contribution to Provident Fund & Other Fund	4,74,294		12,34,642	
iii. Staff welfare	1,97,716		1,63,254	
e) Finance Costs		2,334		4,331
Bank Charges & Commission	2,334		4,331	
f) Depreciation and amortisation expenses		2,43,427		1,55,627
i. Depreciation	2,43,427		1,55,627	
ii. Preliminary Expenses not written off	-		-	
g) Other Expenses		61,78,794		29,83,329
Administrative and other expenses	61,78,794		29,83,329	
		1,97,13,353		2,10,10,259
NOTE - 19				
TAX EXPENSES:				
Current Tax	5,38,300	7,73,169	18,65,600	19,78,436
Deferred Tax	2,34,869		1,12,836	
		7,73,169		19,78,436

Note 1.

Disclosure of Accounting Policies and Notes on Accounts for the Year ended on 31st March, 2016.

1. BACKGROUND:

Regenesis Facility Management Company Private Ltd ("the Company") is a company registered under a Companies Act, 1956. It was incorporated on 26th May 2008. The company is primarily engaged in the business of providing management services to societies, apartments, etc.

2. SIGNIFICANT ACCOUNTING POLICIES:

a. BASIS OF PREPARATION OF FINANCIAL STATEMENT:

The Financial statements are prepared on the historical cost convention in accordance with Indian Generally Accepted Accounting Principles ("GAAP") comprising the Accounting Standards issued by The Institute Of Chartered Accountants Of India and the provisions of The Companies Act, 2013 as adopted consistently by the company. All Income and Expenditure having a material effect bearing on the Financial Statements are recognized on accrual basis.

b. USE OF ESTIMATES

The preparation of Financial Statements in conformity with generally accepted accounting principles requires the Board of Directors to make estimates and assumptions that affect the reported balances of Assets and Liabilities as on the date of the reporting of Financial Statement and reported amounts of Income and Expenses during the period. Board of Directors believes that the estimates used in the preparation of Financial Statements are prudent and reasonable. Actual results could differ from the estimates.

c. FIXED ASSETS:

The Gross Block of Fixed assets are stated in the accounts at the purchase price of acquisition of such assets including any attributable cost of bringing the assets to its working condition for its intended use.

d. DEPRECIATION:

Depreciation is provided in the Books according to the useful lives of assets as prescribed in Schedule II of the Companies Act, 2013.

e. REVENUE RECOGNITION

i) Revenue is primarily derived from maintenance / service charges and from related services. In view of nature of services rendered, revenue from services is recognized on accrual basis. The amount recognized as revenue is exclusive of value added tax and service tax, and is net of discounts (if any).

ii) Interest income is accounted on accrual basis.

f. PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS

As per Accounting Standard 29, "Provisions, Contingent Liabilities and Contingent Assets" (AS-29), issued by the Institute of Chartered Accountants of India, the Company recognizes provisions only when it has a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation as and when a reliable estimate of the amount of the obligation can be made.

No provision is recognized for –

- (i) Any possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Company; or
- (ii) Any present obligation that arises from past events but is not recognized because –
 - It is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or
 - A reliable estimate of the amount of obligation cannot be made.

Such obligations are recorded as Contingent Liabilities. These are assessed continually and only that part of the obligation for which an outflow of resources embodying economic benefits is probable, is provided for, except in the extremely rare circumstances where no reliable estimate can be made.

Contingent Assets are not recognized in the Financial Statements since this may result in the recognition of income that may never be realized.

g. RETIREMENT BENEFITS

Liability is provided for retirement benefits of Provident fund & gratuity in respect of eligible employees by contributing to a defined contribution scheme and contributions are charged to Profit and Loss account as and when due.

Liability for Gratuity and balance of Unavailed Leave due to employees are provided on the basis of actuarial valuation carried out at balance sheet date by an independent Actuary using the Projected Unit Credit (PUC) Method

h. IMPAIRMENT OF ASSET

At each Balance Sheet date, the Company reviews the carrying amounts of its fixed assets to determine whether there is any indication that those assets suffered impairment loss, if any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of impairment loss. Recoverable amount is the higher of an asset's net selling price and value in use. In assessing value in use, the estimated future cash flows

expected from the continuing use of the asset and from its disposal are discounted to their present value using a pre-discount rate that reflect the current market assessment of time value of money and the risks specific to the asset. The impairment loss as determined above is expensed off. An impairment loss recognized in prior accounting period is reversed if there has been change in the estimate of the recoverable amount.

i. EARNING PER SHARE

The Company reports basic and diluted earnings per share in accordance with Accounting Standard – 20 'Earnings Per Share' issued by the Institute of Chartered Accountants of India on basic earnings per share is computed by dividing the net profit or loss for the period by the weighted average number of Equity shares outstanding during the period. diluted earnings per share is computed by dividing the net profit or loss for the period by the weighted average number of equity shares outstanding during the period as adjusted for the effects of all diluted potential equity shares except where the results are anti-dilutive.

j. CASH FLOW STATEMENT

The Cash Flow Statement is prepared by indirect method as set out in Accounting Standard 3 on Cash Flow Statement and presents cash flows by Operating, Investing and Financing activities of the Company.

k. TAXES ON INCOME

Current tax

Provision for current tax is made for the tax liability payable on taxable income after considering tax allowances, deductions and exemptions determined in accordance with the prevailing tax laws.

Deferred tax

Deferred tax liability or asset is recognized for timing differences between the profits/losses offered for income tax and profits/losses as per the financial statements. Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantively enacted at the Balance Sheet date.

Deferred tax asset is recognized only to the extent there is reasonable certainty that the assets can be realized in future; however, where there is unabsorbed depreciation or carried forward loss under taxation laws, deferred tax asset is recognized only if there is a virtual certainty of realization of such asset. Deferred tax asset is reviewed as at each Balance Sheet date and written down or written up to reflect the amount that is reasonably/virtually certain to be realized.

Minimum alternative tax

Minimum alternative tax (MAT) obligation in accordance with the tax laws, which give rise to future economic benefits in the form of adjustment of future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal tax during the specified period. Accordingly, it is recognized as an asset in the Balance Sheet

when it is probable that the future economic benefit associated with it will flow to the Company and the asset can be measured reliably.

3. PRIOR PERIOD AND EXTRA ORDINARY ITEMS

There are no material changes or credit which arises in current period, on account of errors or omissions in the preparation of Financial Statements for one or more periods.

4. EVENTS OCCURRING AFTER BALANCE SHEET DATE

No significant events which could affect the financial position as on 31st March, 2016, to a material extent have been reported by the assessee, after the Balance Sheet date till the signing of report.

5. CONTINGENT LIABILITIES

The company does not have any contingent liability as on 31.03.2016

6. TAXATION

Income Tax expenses for the year included Current Tax. Provision for Current Income Tax is made on the Current Tax Rate based on assessable income for the year workout as per the provision of Income Tax Act 1961, as applicable for A.Y. 2016-2017. The Deferred Tax Assets and Liabilities are recognized for the future tax consequences of timing differences, subject to the consideration of prudence. Deferred Tax Liability is measured using the tax rates enacted or substantively enacted by the Balance Sheet date

7. RELATED PARTY TRANSACTIONS

Related party disclosures as required by Accounting Standard 18 'Related Party Disclosures', (AS-18) issued by the Institute of Chartered Accountants of India are given below.

a) LIST OF RELATED PARTIES

a) Related Parties (as identified by the Director) are classified as:		
1	Holding Company	Kolte-Patil Developers Limited.
2	Key Management Personnel	Mr.Rajesh Patil Mr.Milind Kolte
3	Associates/ Enterprises over which Key Management Personnel have significant influence	Nil

- b) There are no provisions for doubtful debts or no amounts have been written off in respect of the debts due to or from the related parties.

8. In the opinion of the Board of Directors, Current Assets and Loans and Advances have a Value on realization in the ordinary course of business at least equal to the Amount at which they are stated and provisions for all known and determined liabilities are adequate and not in the excess of the amount reasonably necessary.
9. The Company has not received any intimation from “Suppliers” regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006 and hence the Disclosure, if any, relating to amounts unpaid as at the quarter end together with interest paid/payable as required under the said Act have not been given.
10. Accounting Standards interpretation (ASI) 20 Dt. 14.02.2004, issued by the Accounting Standard Board of the Institute of Chartered Accountants of India, on the AS – 17, Segment reporting clarifies that in case by applying the definition of “Business Segment and Geographical Segment” given in AS-17, it is concluded that there is neither more than one business segment nor more than one geographical segment, Segment Information as per AS-17 is not required to be disclosed.

11. Auditor’s Remuneration:

Particulars	Year Ended 31.03.2016	Year Ended 31.03.2015
Audit Fees	Rs. 35,000	Rs. 35,000

12. EMPLOYEE BENEFITS

Details of Employee Benefits as required by the Accounting Standard 15 (Revised)
Employee benefits are as under:

A. Detailed Contribution Plan

Amount recognized as expense in the Profit and Loss Account in respect of Defined Contribution Plans (Provident Fund) is Rs.5.14 Lakhs.

B. Defined Gratuity & Leave encashment Contribution Plan

In accordance with provision of Accounting Standard (AS)-15 (Revised 2005) on employee benefit , the company has taken a Group Gratuity Policy from Life Insurance Corporation of India to adequately cover the present liability for future payments of gratuity to the employees on actuarial valuation. The obligation for leave encashment is recognized in the same manner as ‘Gratuity’. Expenses recognized in the same manner as ‘Gratuity’. Expenses recognized during the year shown under head ‘Employee Cost’.

i) Net Asset/Liability recognized in the Balance sheet as at 31st March 2016

Particulars	Gratuity	Leave Encashment
Fair Value of plan assets as at 31 st March 2016	1926589	0
Present Value of obligation as at 31 st March 2016	1905384	830585
Net Asset/(Liability) Recognized in Balance Sheet	21205	(830585)

ii) Expenses recognized during the year (under the head “Personnel Cost”)

Particulars	Gratuity
Current Service Cost	389325
Interest Cost	173198
Expected return on plan assets	165470
Actuarial (gain)/loss	1730
Net Cost	(63425)

Actuarial Assumptions

Particulars	Gratuity	Leave Encashment
Discount Rate(per Annum)	7.90%	7.90%
Rate of increase in compensation levels	9.00%	9.00%
Expected average remaining working lives of employees(years)	13.11	13.11

13. EARNING PER SHARE

The earnings considered in ascertaining the Company’s EPS comprises the profit available for shareholders i.e. profit after tax and statutory / regulatory appropriations. The number of shares used in computing Basic EPS is the weighted average number of shares outstanding during the year as per the guidelines of AS – 20.

Particulars	Year Ended 31.03.2016	Year Ended 31.03.2015
Net Profit attributable to shares holders. Rs.	1687786	3932883
Weighted average number of equity shares no.	20000	20000
Basic and diluted earnings per share – Rs.	84.39	196.64
Nominal value of equity shares – (Rs.)	10	10

14. The previous year figures have been regrouped / reclassified whenever necessary to confirm to current year presentation.

For and on Behalf of Board of Directors

Place : Pune

Date:

RAJESH PATIL

Director

(DIN:00381866)

MILIND KOLTE

Director

(DIN:00170760)