

Bansal Bansal & Co.

Chartered Accountants

Independent Auditor's Report

TO THE MEMBERS OF D. V. INFRHOMES PRIVATE LIMITED.

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying financial statements of **D. V. INFRHOMES PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31st March, 2019, the Statement of Profit and Loss and statement of Cash Flow for the year then ended, and a summary of significant accounting policies and other explanatory information.

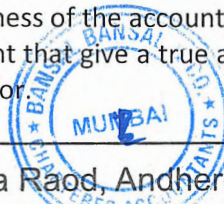
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Accounting Standards ('AS') specified under section 133 of the Act, of the state of affairs of the Company as at 31st March, 2019, its loss and cash flows for the year ended on that date.

BASIS OF OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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 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. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

AUDITOR'S RESPONSIBILITY

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by The Companies (Auditor's Report) Order, 2016 (the 'Order') issued by the Central Government in terms of Section 143(11) of the Act, we give in the "Annexure A", a statement on the matters specified in the paragraphs 3 and 4 of the Order, to the extent applicable.

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 31st March, 2019, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2019, from being appointed as a director in terms of section 164(2) of the Act.
- f. Report on the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls are not applicable to the Company.
- 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;



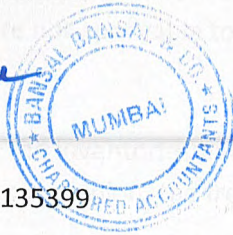
- iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

For Bansal Bansal & Co.
Chartered Accountants
FRN: 100986W

Jatin Bansal

Jatin Bansal
(Partner)

Membership No.135399



Place : Mumbai

Dated : 22nd April, 2019

- 8) The Company does not have any loans or borrowings from any financial institution, bank or government and so the provisions of clause 3(viii) of the Order are not applicable to the Company.
- 9) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.
- 10) To the best of our knowledge and belief and according to the information and explanations given to us, no fraud on or by the Company or on the Company by its officers or employees was noticed or reported during the year.
- 11) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has complied with the provisions of Section 197 read with Schedule V of the Act in respect of the managerial remuneration.
- 12) Since the Company is not a Nidhi Company, the provisions of clause 3 (xii) of the Order are not applicable to the Company.
- 13) All transactions with the related parties are in compliance with Section 177 and 188 of the Act and the details have been disclosed in the financial statements as required by the applicable accounting standards.
- 14) The Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.
- 15) The Company has not entered into any non cash transactions during the year with directors or persons concerned with him.
- 16) The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

For **Bansal Bansal & Co.**

Chartered Accountants

FRN: 100986W


Jatin Bansal
(Partner)
Membership No. 135399



Place : Mumbai

Dated : 22nd April, 2019

D.V. INFRHOMES PRIVATE LIMITED
BALANCE SHEET AS AT 31st MARCH, 2019

Particulars	Note no.	As at 31/03/2019 Rs.	As at 31/03/2018 Rs.
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	100,000	100,000
(b) Reserves and Surplus	3	(586,946)	(19,005)
(c) Money received against share warrants		-	-
(2) Share Application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	4	32,801,000	13,301,000
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities	5	4,640,732	7,640,732
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings	6	7,315,400	7,600,000
(b) Trade Payables		-	-
(i) Total outstanding dues to micro enterprises and small enterprises;		-	-
(ii) Total Outstanding dues to other than micro enterprises and small enterprises.		-	-
(c) Other Current Liabilities	7	111,800	112,983
(d) Short-Term Provisions	8	27,700	5,725
Total Equity & Liabilities		44,409,686	28,741,435
II. ASSETS			
(1) Non-Current Assets			
(a) Property, Plant & Equipment			
(i) Gross Block		-	-
(ii) Depreciation		-	-
(iii) Net Block		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) MAT Credit Entitlement		-	-
(f) Other non-current assets		-	-
(2) Current Assets			
(a) Current investments		-	-
(b) Inventories	9	38,857,759	26,305,481
(c) Trade receivables		-	-
(d) Cash and cash equivalents	10	423,880	139,389
(e) Short-term loans and advances	11	140,000	1,790,000
(f) Other current assets	12	4,988,047	506,565
Total Assets		44,409,686	28,741,435

Significant Accounting Policies
1
The accompanying notes are an integral part of the financial statements

As per our report attached
FOR BANSAL BANSAL & CO
CHARTERED ACCOUNTANTS
(FRN : 100986W)

JATIN BANSAL
PARTNER

MEMBERSHIP NO. : 135399

Place : MUMBAI

Dated : 22nd April, 2019

FOR D.V. INFRHOMES PRIVATE LIMITED

DODDAPPA GOWDA
SHIVASANGAPPA PATIL

DIN : 01599400

DEVANSHU D BANSAL

DIN : 03387069



D.V. INFRHOMES PRIVATE LIMITED
PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2019

Sr. No	Particulars	Note no.	For the year ended 31/03/2019	For the year ended 31/03/2018
	INCOME		Rs.	Rs.
I	Revenue from operations		-	-
II	Other Income		-	-
III	Total Revenue (I + II)		-	-
IV	EXPENSES			
	Cost of materials consumed		-	-
	Purchase of Stock-in-Trade		-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		(12,552,278)	(12,649,032)
	Employee Benefit Expense		-	-
	Finance Costs		-	-
	Depreciation and Amortization Expense		-	-
	Other Expenses		-	-
	Total Expenses (IV)	13	13,120,219	12,649,032
V	Profit before exceptional and extraordinary items and tax	(III - IV)	567,941	-
VI	Exceptional Items		(567,941)	-
VII	Profit before extraordinary items and tax (V - VI)		-	-
VIII	Extraordinary Items		(567,941)	-
IX	Profit before tax (VII - VIII)		-	-
X	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
	(3) MAT Credit utilised		-	-
XI	Profit(Loss) from the period from continuing operations	(IX-X)	(567,941)	-
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		(567,941)	-
XVI	Earning per equity share:	14		
	(1) Basic		(56.79)	-
	(2) Diluted		(56.79)	-

Significant Accounting Policies

The accompanying notes are an integral part of the financial statements

As per our report attached

FOR BANSAL BANSAL & CO.

CHARTERED ACCOUNTANTS

(FRN : 100986W)

Jatin Bansal

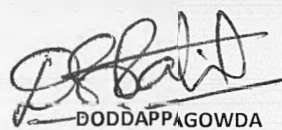
PARTNER

MEMBERSHIP NO. : 135399

Place : MUMBAI

Dated : 22nd April, 2019

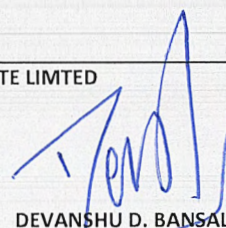
FOR D.V. INFRHOMES PRIVATE LIMITED



DODDAPPA GOWDA

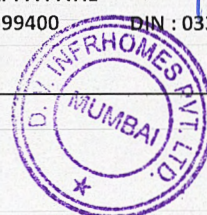
SHIVASANGAPPA PATIL

DIN : 01399400



DEVANSHU D. BANSAL

DIN : 03387069



D.V. INFRHOMES PRIVATE LIMITED**STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31st March, 2019**

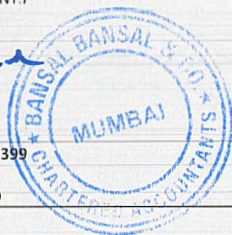
Particulars	Year Ended 31st March 2019
A. Cash flow from operating activities	
Net Profit/ (loss) before tax	(567,941)
Adjustment to reconcile profit before tax to net cash flows	-
Interest Expense	-
Operating profit/ (loss) before working capital changes	(567,941)
Changes in working capital :	
Increase/ (decrease) in Inventories	(12,552,278)
Increase/ (decrease) in Short Term Borrowings	(284,600)
Increase/ (decrease) in Other Long Term Liabilities	(3,000,000)
Increase/ (decrease) in Other Current Liabilities	(1,183)
Increase/ (decrease) in Short Term advances	1,650,000
Increase/ (decrease) in Provision	21,975
Decrease/ (increase) in Other Current Assets	(4,481,482)
Cash generated from operations	(19,215,509)
Direct taxes paid (net of refunds)	-
Net cash flow from / used in operating activities (A)	(19,215,509)
B) Cash flow from investing activities	
Investments	-
Interest Received	-
Net cash flow from / used in investing activities (B)	-
C) Cash flow from financing activities	
Long-Term Borrowings	19,500,000
Net cash flow from / used in financing activities (C)	19,500,000
Net Increase / (decrease) in Cash and cash equivalents (A+B+C)	284,491
Cash and cash equivalents at the beginning of the year	139,389
Cash and cash equivalents at the end of the year	423,880
Components of Cash & Cash Equivalents	
(a) Cash in hand	50,542
(b) Cheques, drafts in hand	
(c) Balances with banks	
(i) In Current accounts	373,338
(ii) In Deposit accounts (maturity less than 3 months)	-
Total Cash & Cash Equivalents	423,880

This being the first year of cash flow applicability, no corresponding figure of last year is present

FOR BANSAL BANSAL & CO.
CHARTERED ACCOUNTANTS
(FRN : 100986W)

JATIN BANSAL
PARTNER

MEMBERSHIP NO. : 135399
Place : MUMBAI
Dated : 22nd April, 2019



FOR D.V. INFRHOMES PRIVATE LIMITED

BOBDA PAGOWDA DEVANSHU
SHIVASANGAPPA PATIL D. BANSAL
DIN : 01599400 DIN : 04387069



D.V. INFRHOMES PRIVATE LIMITED

Notes forming part of the financial statements for the year ended 31/03/2019

Note : 1

Significant Accounting Policies

1. Basis of Preparation of Financial Statements:

The financial statements are prepared as per historical cost convention and in accordance with the generally accepted accounting principles in India, the provisions of the Companies Act, 2013 and the applicable accounting standards issued by the ICAI.

2. Use of Estimates:

The preparation of financial statements requires use of estimated and assumptions that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenue and expenses during the reporting period. Differences between the actual results and the estimated are recognized in the period in which the same are known /materialized.

3. Revenue Recognition:

Revenue/income and cost/expenditure are generally accounted on accrual basis as they are earned or incurred.

4. Investments:

Investments are stated at cost of acquisition together with brokerage etc. Provision for diminution in the value of long term investments is made only if such a decline is other than temporary. Sale of investments is taken on first in first out basis.

5. Provision for Current and Deferred Tax :

Provision for current Income tax is made after taking into consideration benefits admissible under the provisions of the Income Tax Act,1961. Deferred Tax resulting from 'timing differences' between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date. The deferred tax asset is recognized and carried forward only to the extent that there is a virtual certainty that the asset will be realized in future.

6. Minimum Alternate Tax:

Minimum Alternate tax credit is recognized as an asset only when and to the extent there is convincing evidence that the company will pay normal income tax during the specified period.

7. Earning per share

The basic earnings per share is calculated by dividing the net profit after tax for the year by the number of equity shares outstanding at the end of the year.

8. Provision, Contingent Liabilities and Contingent Assets:

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statements.



D.V. INFRHOMES PRIVATE LIMITED

Notes Forming Integral Part of the Balance Sheet as at 31st March, 2019

Note:2 Share Capital

Sr. No	Particulars	31.03.2019	31.03.2018
1	AUTHORIZED CAPITAL 3,000,000 Equity Shares of Rs. 10/- each.	30,000,000	30,000,000
		30,000,000	30,000,000
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL <i>To the Subscribers of the Memorandum</i> 10,000 Equity Shares of Rs. 10/- each, Fully Paid up	100,000	100,000
	Total in Rs.	100,000	100,000

a) Reconciliation of Shares outstanding at the beginning and at the end of the reporting period
Equity Shares

Particulars	31.03.2019		31.03.2018	
	No of Shares	Amt in Rs.	No of Shares	Amt in Rs.
At the beginning of the period	10,000	100,000	10,000	100,000
Add: Share Issued	-	-	-	-
Outstanding at the end of the period	10,000	100,000	10,000	100,000

b) Rights, preferences and restrictions attached to Equity shares

The company has one class of equity shares having a par value of Rs.10 per share. Each shareholder is eligible for one vote per share held.

c) Details of shareholders holding more than 5% shares in the company

Particulars	31.03.2019		31.03.2018	
	No of Shares	% Holding	No of Shares	% Holding
Dinesh Bansal	2,000	20	5,000	50
Devanshu Bansal	2,000	20	5,000	50
Provident Housing Ltd	6,000	60	-	-
	10,000	100	10,000	100

Note 3: Reserves and Surplus

(Amount in INR)

Sr. No	Particulars	31.03.2019	31.03.2018
a)	As per last balance sheet	(19,005)	(19,005)
	Add : (loss) for the year	(567,941)	-
		(586,946)	(19,005)
	Total in Rs.	(586,946)	(19,005)

Note: 4 Long Term Borrowings

(Amount in INR)

Sr. No	Particulars	31.03.2019	31.03.2018
a)	Unsecured Loans repayable on demand / intercorporate deposits	32,801,000	13,301,000
	Total in Rs.	32,801,000	13,301,000

Note 5 : Other Long Term Liabilities

(Amount in INR)

Sr. No	Particulars	31.03.2019	31.03.2018
a)	D.V.Builders & Developers	4,640,732	7,640,732
	Total in Rs.	4,640,732	7,640,732

Note: 6 Short Term Borrowings

(Amount in INR)

Sr. No	Particulars	31.03.2019	31.03.2018
a)	Unsecured Loans repayable on demand / intercorporate deposits	7,315,400	7,600,000
	Total in Rs.	7,315,400	7,600,000



D.V. INFRHOMES PRIVATE LIMITED**Notes Forming Integral Part of the Balance Sheet as at 31st March, 2019****Note: 7 Other Current Liabilities****(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	TDS Payble	45,000	-
2	Salary Payable	61,575	94,833
3	Profession Tax	5,225	18,150
	Total in Rs.	111,800	112,983

Note:8 Short Term provision**(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	Provision	27,700	5,725
	Total in Rs.	27,700	5,725

Note:9 Inventories**(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	Work in Progress		
	Opening	26,305,481	13,656,449
	Add: Addition during the year	12,552,278	12,649,032
	Closing	38,857,759	26,305,481
	Total in Rs.	38,857,759	26,305,481

Note:10 Cash & Cash equivalents**(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	<u>Balances with banks in current accounts</u>		
	With Axis Bank	176,649	3,909
	With IDBI Bank	16,082	23,227
	With Bank of Baroda	180,607	50,000
2	<u>Cash-in-Hand</u>		
	Cash Balance	50,542	62,253
	Total in Rs.	423,880	139,389

Note : 11 :Short Term Loans & Advances**(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
	<u>Unsecured, considered good, unless otherwise stated :</u>		
	Staff Loan	140,000	140,000
	Keemaya Build Pvt. Ltd.	-	1,650,000
	Total in Rs.	140,000	1,790,000

Note : 12 Other Current Assets**(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	<u>Prepaid Rent</u>		
	Prepaid rent	4,988,047	506,565
	Total in Rs.	4,988,047	506,565

As per our report attached
FOR BANSAL BANSAL & CO.
CHARTERED ACCOUNTANTS
(FRN : 100986W)

JATIN BANSAL
PARTNER
MEMBERSHIP NO. : 135399
Place : MUMBAI
Dated : 22nd April, 2019



FOR D.V. INFRHOMES PRIVATE LIMITED

[Signature]
DODDAPPAGCWDA
SHIVASANGAPPA PATIL

[Signature]
DEVANSHU D.
BANSAL

DIN : 01599400

DIN : 03387069



D.V. INFRHOMES PRIVATE LIMITED**Notes Forming Part of the Profit & Loss Accounts as at 31st March, 2019****Note 13: Other Expenses****(Amount in INR)**

Sr. No	Particulars	31.03.2019	31.03.2018
1	Establishment Expenses		
	Bank Charges	885	-
	Conveyance Exp	1,160	758
	City survey exp	381,000	-
	Printing & Stationary	-	512
	Professional fees	460,175	86,450
	Compensation to slum Dweller	6,388,518	213,435
	SRA expenses	4,765,630	10,785,532
	Salary Expenses	1,017,130	826,672
	ROC Filing fees	10,300	460,345
	Other Misc.Exp	77,721	269,428
2	Payment to Auditors		
	Audit Fees	17,700	5,900
	Total in Rs.	13,120,219	12,649,032

Note 14 - Earnings Per Equity Share

Sr. No	Particulars	31.03.2019	31.03.2018
(a)	Net profit/(loss) after tax attributable to equity shareholders for Basic EPS	(567,941)	-
	Add/Less: Adjustment relating to potential equity shares	-	-
	Net profit after tax attributable to equity shareholders for Diluted EPS	(567,941)	-
	Weighted average no. of equity shares outstanding during the year For		
(b)	Basic EPS	10000	10000
(c)	Face Value per Equity Share (Rs.)	10.00	10.00
	Basic EPS	(56.79)	-

Note 15 - Amounts due to Micro, Small and Medium Enterprises:

Under the Micro, Small and Medium Enterprises Development Act, 2006 certain disclosures are required to be made related to micro, small and medium enterprise. The company does not have any outstanding balance with such entities.

Note 16-Previous year figures

Previous year figures regrouped and rearranged wherever necessary.

Note:17 Related Party Disclosure

The Company had transactions with the following related parties

Name of the Related Party

Dineshkumar D. Bansal

Kavita D. Bansal

Devanshu Bansal

Provident Housing Ltd

Keemaya Developers Pvt. Ltd

Keemaya Build Pvt. Ltd

Relationship

Relative of Director

Relative of Director

Key managerial personal

Holding Company

Enterprises in which control exist

Enterprises in which control exist

Nature of Transaction	Key Managerial Person (KMP)	Relative of Director	Holding company	Enterprises in which control exist
	Rs.	Rs.	Rs.	Rs.
a) Loans & advances received during the year	2,550,000	20,731,000	4,765,400	-
b) Loans & Advances Repaid during the year	-	831,000	-	7,150,000
c) Loans & Advances given during the year	-	-	-	-
d) Loans & Advance received back during the year	-	-	-	1,650,000
e) Interest Received during the year	-	-	-	-
f) Interest paid during the year	-	-	-	-
Closing Balance				
Debit	-	-	-	-
Credit	2,550,000	26,801,000	4,765,400	-

As per our report attached
FOR BANSAL BANSAL & CO.
CHARTERED ACCOUNTANTS
(FRN : 100986W)

JATIN BANSAL

PARTNER

MEMBERSHIP NO. : 135399

Place : MUMBAI

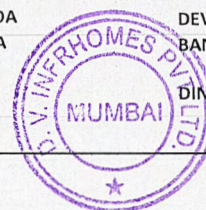
Dated : 22nd April, 2019



FOR D.V. INFRHOMES PRIVATE LIMITED

[Signature]
DODDAPPAGOWDA
SHIVASANGAPPA
PATIL

DIN : 01599400



[Signature]
DEVANSHU D.
BANSAL

DIN : 03387069