



Independent Auditor's Report

To the Members of **JUVENOR HEALTHCARE PRIVATE LIMITED**

Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the financial statements of **JUVENOR HEALTHCARE PRIVATE LIMITED** ("the Company"), which comprise the balance sheet as at 31st March, 2021 and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including 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 Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2021, its profit and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. 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 Companies Act, 2013 and the Rules thereunder, 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.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.



Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these 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 statements 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 Responsibilities for the Audit of the Financial Statements

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 skepticism 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 Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system 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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Or

Our responsibility is to conduct an audit of the Group's consolidated financial statements in accordance with Standards on Auditing and to issue an auditor's report. However, because of the matter described in the *Basis for Disclaimer of Opinion* section of our report, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on these consolidated financial statements.

We are independent of the Group in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements.

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 of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the 'Annexure A', a statement on the matters specified in 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 purposes 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 the written representations received from the directors as on 31st March, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 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 matter to be included in the Auditor's Report under section 197(16), In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its directors during the current year is in accordance with the provisions of section 197 of the Act. The remuneration paid to any director is not in excess of the limit laid down under section 197 of the Act.
- h) 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.

Place:-Nagpur
Date: 20/08/2021



For S.B.HAJARE & CO
Chartered Accountants
FRN: 103484W


S.B.HAJARE
(PROPRIETOR)
Membership No. 030078
UDIN : 21030078AAAACA7818

Report on Internal Financial Controls Over Financial Reporting

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 **JUVENOR HEALTHCARE PRIVATE LIMITED** ("the Company") as of March 31, 2021 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based 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. 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 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, 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, 2021, 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.

Place:-Nagpur
Date: 20/08/2021



For S.B.HAJARE & CO
Chartered Accountants
FRN: 103484W

S.B. Hajare
S.B.HAJARE
(PROPRIETOR)
Membership No. 030078
UDIN : 21030078AAAACA7818

Balance Sheet as at 31st March 2021

₹ in rupees

Particulars	Note No.	As at 31st March 2021	As at 31st March 2020
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	74,89,600.00	9,90,000.00
Reserves and surplus	2	1,23,95,332.19	14,00,130.33
Money received against share warrants		0	0
		1,98,84,932.19	23,90,130.33
Share application money pending allotment		0	0
Non-current liabilities			
Long-term borrowings		0	0
Deferred tax liabilities (Net)	3	0	0
Other long term liabilities	4	2,90,09,481.06	24,28,932.67
Long-term provisions	5	0	0
		2,90,09,481.06	24,28,932.67
Current liabilities			
Short-term borrowings		0	0
Trade payables	6	0	0
(A) Micro enterprises and small enterprises		0	0
(B) Others		71,29,562.73	1,51,55,285.36
Other current liabilities	7	2,37,82,579.78	4,42,68,105.23
Short-term provisions	5	14,68,380.00	6,62,160.00
		3,23,80,522.51	6,00,85,550.59
TOTAL		8,12,74,935.76	6,49,04,613.59
ASSETS			
Non-current assets			
Property, Plant and Equipment	8	1,88,482.75	1,36,760.40
Tangible assets		0	0
Intangible assets		0	0
Capital work-in-Progress		0	0
Intangible assets under development		0	0
Non-current investments		0	0
Deferred tax assets (net)	3	24,143.13	7,584.49
Long-term loans and advances	9	10,47,233.00	1,35,09,674.38
Other non-current assets	10	0	5,00,000.00
		12,59,858.88	1,41,53,999.27
Current assets			
Current investments		0	0
Inventories*	11	87,14,100.93	1,23,00,656.36
Trade receivables	12	4,00,55,158.01	3,20,40,963.42
Cash and cash equivalents	13	56,43,544.46	43,21,617.01
Short-term loans and advances	9	2,26,49,630.69	0
Other current assets	14	29,52,642.79	20,87,377.53
		8,00,15,076.88	5,07,50,614.32
TOTAL		8,12,74,935.76	6,49,04,613.59

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S. B. HAJARE & CO.
Chartered Accountants
(FRN: 103484W)

Sadanand Baburao Hajare
Proprietor
Membership No.: 030078
Place: Nagpur
Date: 20/08/2021
UDIN : 21030078AAAACA7818



For and on behalf of the Board of Directors

NIKUNJ PRADEEP MEHADIA
Director
DIN: 8237848

SHREYAS RAMASHANKAR
MEHADIA
Director
DIN: 08303711

Statement of Profit and loss for the year ended 31st March 2021

₹ in rupees

Particulars	Note No.	31st March 2021	31st March 2020
Revenue			
Revenue from operations	15	18,01,66,381.23	11,20,52,036.14
Less: Excise duty		0	0
Net Sales		18,01,66,381.23	11,20,52,036.14
Other income	16	97,089.63	20,395.44
Total revenue		18,02,63,470.86	11,20,72,431.58
Expenses			
Cost of material Consumed		0	0
Purchase of stock-in-trade	17	15,11,38,054.08	6,33,41,062.69
Changes in inventories	18	35,86,555.43	(1,23,00,656.36)
Employee benefit expenses	19	79,02,732.08	1,61,99,939.00
Finance costs		0	0
Depreciation and amortization expenses	20	1,25,339.00	43,800.00
Other expenses	21	1,49,35,383.05	4,27,68,560.41
Total expenses		17,76,88,063.64	11,00,52,705.74
Profit before exceptional, extraordinary and prior period items and tax		25,75,407.22	20,19,725.84
Exceptional items		0	0
Profit before extraordinary and prior period items and tax		25,75,407.22	20,19,725.84
Extraordinary items		0	0
Prior period item		0	0
Profit before tax		25,75,407.22	20,19,725.84
Tax expenses			
Current tax	22	7,61,220.00	6,27,160.00
Deferred tax	23	(16,578.64)	(7,564.49)
Excess/short provision relating earlier year tax		0	0
Profit(Loss) for the period		18,30,765.86	14,00,130.33
Earning per share			
Basic			
Before extraordinary Items		2.91	205.79
After extraordinary Adjustment		0	0
Diluted			
Before extraordinary Items		2.91	205.79
After extraordinary Adjustment		0	0

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For S. B. HAJARE & CO.
Chartered Accountants
(FRN: 103484W)

Sadanand Baburao Hajare
Proprietor
Membership No.: 039078
Place: Nagpur
Date: 20/08/2021
UDIN : 21030078AAAACA7818



NIKUNJ PRADEEP MEHADIA
Director
DIN: 8237848

SHREYAS RAMASHANKAR
MEHADIA
Director
DIN: 08303711

For and on behalf of the Board of Directors

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st March 2021

₹ in rupees

PARTICULARS		31st March 2021	31st March 2020
A.	Cash Flow From Operating Activities		
	Net Profit before tax and extraordinary items(as per Statement of Profit and Loss)	25,75,407.22	20,19,725.84
	Adjustments for non Cash/ Non trade items:		
	Depreciation & Amortization Expenses	1,25,339.00	43,800.00
	Other Inflows / (Outflows) of cash	91,64,436.00	0
	Operating profits before Working Capital Changes Adjusted For:	1,18,65,182.22	20,63,525.84
	(Increase) / Decrease in trade receivables	(80,14,194.59)	(3,20,40,963.42)
	Increase / (Decrease) in trade payables	(80,25,722.63)	1,51,18,321.36
	(Increase) / Decrease in inventories	35,86,555.43	(1,23,00,656.36)
	Increase / (Decrease) in other current liabilities	(1,90,68,724.09)	4,42,93,105.23
	(Increase) / Decrease in Short Term Loans & Advances	(2,26,49,630.69)	0
	(Increase) / Decrease in other current assets	(8,65,265.26)	(19,62,995.53)
	Cash generated from Operations	(4,31,71,799.61)	1,51,70,337.12
	Income Tax (Paid) / Refund	(6,27,160.00)	0
	Net Cash flow from Operating Activities(A)	(4,37,98,959.61)	1,51,70,337.12
B.	Cash Flow From Investing Activities		
	Purchase of tangible assets	(1,77,061.35)	(1,80,560.40)
	Cash advances and loans made to other parties	(10,47,233.00)	(1,35,09,674.38)
	Cash advances and loans received back	1,35,09,674.38	0
	Other Inflow / (Outflows) of cash	2,70,80,548.39	18,67,537.67
	Net Cash used in Investing Activities(B)	3,93,65,928.42	(1,18,22,697.11)
C.	Cash Flow From Financing Activities		
	Increase / (Decrease) in share capital	64,99,600.00	8,90,000.00
	Other Inflows / (Outflows) of cash	(7,44,641.36)	0
	Net Cash used in Financing Activities(C)	57,54,958.64	8,90,000.00
D.	Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)	13,21,927.45	42,37,640.01
E.	Cash & Cash Equivalents at Beginning of period	43,21,617.01	83,977.00
F.	Cash & Cash Equivalents at End of period	56,43,544.46	43,21,617.01
G.	Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)	13,21,927.45	42,37,640.01

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For S. B. HAJARE & CO.
Chartered Accountants
(FRN: 103484W)

Sadanand Baburao Hajare
Proprietor
Membership No.: 030078
Place: Nagpur
Date: 20/08/2021
UDIN : 21030078AAAACA7818



For and on behalf of the Board of Directors

NIKUNJ PRADEEP MEHADIA
Director
DIN: 8237848

SHREYAS RAMASHANKAR
MEHADIA
Director
DIN: 08303711

Note:

1. The Cash Flow Statement has been prepared by Indirect Method as per AS-3 issued by ICAI.
2. Figures of previous year have been rearranged/regrouped wherever necessary
3. Figures in brackets are outflow/deductions

Notes to Financial statements for the year ended 31st March 2021

The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Note No. 1 Share Capital

Particulars	₹ in rupees	
	As at 31st March 2021	As at 31st March 2020
Authorised :		
Equity Shares of 100 each	75,00,000.00	50,00,000.00
Issued :		
	74,89,600.00	9,90,000.00
Subscribed and paid-up :		
74,896 Equity Shares of Rs. 100 each	74,89,600.00	9,90,000.00
Total	74,89,600.00	9,90,000.00

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares

	As at 31st March 2021		As at 31st March 2020	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	9,900	9,90,000.00	1,000	1,00,000.00
Issued during the Period	64,996	64,99,600.00	8,900	8,90,000.00
Redeemed or bought back during the period	0	0	0	0
Outstanding at end of the period	74,896	74,89,000.00	9,900	9,90,000.00

Right, Preferences and Restriction attached to shares

Equity shares

The company has only one class of Equity having a par value Rs. 100.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Equity shares

The company has only one class of Equity having a par value Rs. 100.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Note No. 2 Reserves and surplus

Particulars	₹ in rupees	
	As at 31st March 2021	As at 31st March 2020
Surplus		
Opening Balance	14,00,130.33	0
Add: Profit for the year	18,30,765.86	14,00,130.33
Less : Deletion during the year	0	0
Closing Balance	32,30,896.19	14,00,130.33
Securities premium		

Opening Balance	0	0
Add: Addition during the year	91,64,436.00	0
Less : Deletion during the year	0	0
Closing Balance	91,64,436.00	0
Balance carried to balance sheet	1,23,95,332.19	14,00,130.33

Note No. 3 Deferred Tax

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Deferred tax liability		
Deferred Tax Asset	(7,564.49)	0
Gross deferred tax liability	(7,564.49)	0
Deferred tax assets		
Deferred Tax Asset	16,578.64	7,564.49
Gross deferred tax asset	16,578.64	7,564.49
Net deferred tax assets	24,143.13	7,564.49
Net deferred tax liability	0	0

Note No. 4 Other long term liabilities

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Others		
Anil Kumer Khemka	0	10,00,000.00
Arun Kumar Khemka	0	10,00,000.00
Ramashankar Mehadia	0	3,481.00
Juvenor Pharmaceuticals	0	4,25,451.67
Anant Enterprises, Lucknow SD	80,00,000.00	0
Vandana Enterprises	7,00,000.00	0
Mehadia and Sons Hansraj Jodhpur	17,74,985.43	0
Bangaru Traders - Karnataka	23,37,679.77	0
Vimson Derma	23,95,509.92	0
J J Enterprises - West Delhi	18,73,968.39	0
Other Non Current Liability	1,19,27,337.55	0
Total	2,90,09,481.06	24,28,932.67

Note No. 5 Provisions

₹ in rupees

Particulars	As at 31st March 2021			As at 31st March 2020		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Other provisions						
Auditor's Remuneration	0	80,000.00	80,000.00	0	35,000.00	35,000.00
Current tax provision	0	13,88,380.00	13,88,380.00	0	6,27,160.00	6,27,160.00
Total	0	14,68,380.00	14,68,380.00	0	6,62,160.00	6,62,160.00

Note No. 6 Trade payables

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
(B) Others	71,29,562.73	1,51,56,285.36
Total	71,29,562.73	1,51,56,285.36

Note No. 7 Other current liabilities

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Others payables		
Creditors for Expenses	1,99,02,420.66	4,30,76,261.23
Creditor for Taxes (TDS Payable)	11,51,198.19	11,91,844.00
Professional Tax Payable	1,36,850.00	0



JUVENOR HEALTHCARE PRIVATE LIMITED
KH-133 AT GONDKHAIRY, TAH-KALMESHWAR NATIONAL HIGHWAY
GONDKHAIRY, Nagpur, NAGPUR-440001
CIN : U24290MH2017PTC298772

(F.Y. 2020-2021)

Salary Payable	25,92,110.93	0
	2,37,82,579.78	4,42,68,105.23
Total	2,37,82,579.78	4,42,68,105.23



Note No. 8 Property, Plant and Equipment as at 31st March 2021

Assets	Gross Block					Accumulated Depreciation/ Amortification					Net Block	
	Useful Life (in Years)	Balance as at 1st April 2020	Additions during the year	Addition on account of business acquisition	Deletion during the year	Balance as at 31st March 2021	Balance as at 1st April 2020	Provided during the year	Deletion/ adjustments during the year	Balance as at 31st March 2021	Balance as at 31st March 2020	
A Tangible assets												
Own Assets												
Mobile	3.00	1,80,560.40	46,609.30	0	0	2,27,169.70	43,800.00	1,06,218.00	0	1,50,018.00	77,151.70	1,36,760.40
Computer and Printer	3.00	0	86,352.05	0	0	86,352.05	0	13,871.00	0	13,871.00	72,481.05	0
Wrapping Machine	15.00	0	28,500.00	0	0	28,500.00	0	4,000.00	0	4,000.00	24,500.00	0
Furniture and Fixtures	10.00	0	15,000.00	0	0	15,600.00	0	1,250.00	0	1,250.00	14,350.00	0
Total (A)		1,80,560.40	1,77,061.35	0	0	3,57,621.75	43,800.00	1,25,339.00	0	1,69,139.00	1,88,482.75	1,36,760.40
P.Y Total		0	1,80,560.40	0	0	1,80,560.40	0	43,800.00	0	43,800.00	1,86,760.40	0

General Notes :

1. No depreciation if remaining useful life is negative or zero.
2. If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2020 less residual value.
3. Depreciation is calculated on pro-rata basis in case asset is purchased/sold during current F.Y.
4. If above assets is used for any time during the year for double shift, the depreciation will increase by 50% for that period and in case of the triple shift the depreciation shall be calculated on the basis of 100% for that period.



JUVENOR HEALTHCARE PRIVATE LIMITED
KH-133 AT GONDKHAIRY, TAH-KALMESHWAR NATIONAL HIGHWAY GONDKHAIRY, Nagpur, NAGPUR-440001
CIN : U24290MH2017PTC298772

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Group of asset	Particulars	Date of purchase of asset	Useful Life (In Years)				Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
			3.00	3.00	3.00	3.00							
			2	3	4	5	6	7	8	9	10	11	12
Mobile		17/10/2019	57,946.42	2,897.32	41,246.42			1095.00	167.00	928.00	365.00	63.16	26,051.00
Mobile		27/11/2019	1,01,004.66	5,050.23	79,042.66			1095.00	126.00	969.00	365.00	63.16	49,923.00
Mobile		27/11/2019	15,253.39	762.67	11,936.39			1095.00	126.00	969.00	365.00	63.16	7,539.00
Mobile		18/10/2019	6,355.93	317.80	4,534.93			1095.00	166.00	929.00	365.00	63.16	2,864.00
Mobile		29/07/2020	46,609.30	2,330.47	0			1095.00	0.00	1095.00	246.00	63.16	19,841.00
Total			2,27,169.70	11,358.49	1,36,760.40								1,06,218.00

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Group of asset	Particulars	Date of purchase of asset	Useful Life (In Years)				Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
			3.00	3.00	3.00	3.00							
			2	3	4	5	6	7	8	9	10	11	12
Computer and Printer		03/12/2020	27,840.00	1,392.00	0			1095.00	0.00	1095.00	119.00	63.16	5,733.00
Computer and Printer		22/01/2021	1,300.00	65.00	0			1095.00	0.00	1095.00	69.00	63.16	155.00
Computer and Printer		12/02/2021	30,044.41	1,502.22	0			1095.00	0.00	1095.00	48.00	63.16	2,495.00
Computer and Printer		02/03/2021	3,680.00	184.00	0			1095.00	0.00	1095.00	30.00	63.16	191.00
Computer and Printer		22/03/2021	10,682.22	534.11	0			1095.00	0.00	1095.00	10.00	63.16	185.00
Computer and Printer		25/03/2021	1,525.42	76.27	0			1095.00	0.00	1095.00	7.00	63.16	18.00
Barcode Printer		14/07/2020	11,280.00	564.00	0			1095.00	0.00	1095.00	261.00	63.16	5,094.00
Total			86,352.05	4,317.60	0								13,871.00

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)



JUVENOR HEALTHCARE PRIVATE LIMITED
KH-133 AT GONDKHAIRY, TAH-KALMESHWAR NATIONAL HIGHWAY GONDKHAIRY, Nagpur, NAGPUR-440001
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Name of Asset Group of asset	Furniture and Fixtures Furniture and fittings	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 + col11 * col10 / 365)
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)			
1		2	3	4	5	6	7	8	10	11	12
Furniture and Fixtures		09/12/2020	15,600.00	780.00	0		3650.00	0.00	113.00	25.89	1,250.00
Total			15,600.00	780.00	0						1,250.00

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Group of asset	Wrapping Machine Plant and Machinery	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 + col11 * col10 / 365)
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)			
1		2	3	4	5	6	7	8	10	11	12
Wrapping Machine		22/05/2020	28,500.00	1,425.00	0		5475.00	0.00	283.00	18.10	4,000.00
Total			28,500.00	1,425.00	0						4,000.00

* Depreciation rate = $(1 - ((\text{residual value/wdv as on } 31.3.2020) / \text{raise to power } 1 / (\text{remaining useful life in years}))) * 100$



Note No. 9 Loans and advances

₹ in rupees

Particulars	As at 31st March 2021		As at 31st March 2020	
	Long-term	Short-term	Long-term	Short-term
Capital Advances				
Secured, considered good	0	0	1,35,09,674.38	0
	0	0	1,35,09,674.38	0
Loans and advances to related parties				
Secured, considered good	0	2,08,85,878.04	0	0
	0	2,08,85,878.04	0	0
Other loans and advances				
Secured, considered good(Head)	10,47,233.00	17,63,752.65	0	0
	10,47,233.00	17,63,752.65	0	0
Total	10,47,233.00	2,26,49,630.69	1,35,09,674.38	0

Note No. 10 Other non-current assets

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Other Assets		
HDFC Recurring Deposit	0	5,00,000.00
Total	0	5,00,000.00

Note No. 11 Inventories

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
(Valued at cost or NRV unless otherwise stated)		
Finished Goods	87,14,100.93	1,23,00,656.36
Total	87,14,100.93	1,23,00,656.36

Note No. 12 Trade receivables

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Less than six months		
Secured, Considered good	4,00,55,158.01	3,20,40,963.42
Total	4,00,55,158.01	3,20,40,963.42
Total	4,00,55,158.01	3,20,40,963.42

Note No. 13 Cash and cash equivalents

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Balance with banks		
Dena Bank CA (936050)	2,01,717.95	5,925.03
Cosmos Co-op. Bank	33,032.94	1,599.42
HDFC Bank	52,24,158.94	42,09,668.96
Total	54,58,909.83	42,17,193.41
Cash in hand		
Cash in hand	1,84,634.63	1,04,423.60
Total	1,84,634.63	1,04,423.60
Total	56,43,544.46	43,21,617.01

Note No. 14 Other current assets

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Other Assets		
Other Current Assets	30,616.60	14,45,590.60
Preliminary Expenses	56,259.15	75,012.15
Deposits	82,000.00	3,000.00
GST Receivable	22,38,567.04	2,18,681.78
Staff Advance	5,44,502.00	3,45,093.00
TDS Receivable	698.00	0



JUVENOR HEALTHCARE PRIVATE LIMITED
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Total	29,52,642.79	20,87,377.53
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Note No. 15 Revenue from operations

₹ in rupees

Particulars	31st March 2021	31st March 2020
Sale of products	18,01,66,381.23	11,20,52,036.14
Net revenue from operations	18,01,66,381.23	11,20,52,036.14

Note No. 16 Other income

₹ in rupees

Particulars	31st March 2021	31st March 2020
Other non-operating income		
Other receipts	97,089.63	20,395.44
	97,089.63	20,395.44
Total	97,089.63	20,395.44

Note No. 17 Purchase of stock-in-trade

₹ in rupees

Particulars	31st March 2021	31st March 2020
Purchase of Goods	15,11,38,054.08	6,33,41,062.69
Total	15,11,38,054.08	6,33,41,062.69

Note No. 18 Changes in inventories

₹ in rupees

Particulars	31st March 2021	31st March 2020
Inventory at the end of the year		
Finished Goods	87,14,100.93	0
Traded Goods	0	1,23,00,656.36
	87,14,100.93	1,23,00,656.36
Inventory at the beginning of the year		
Traded Goods	1,23,00,656.36	0
	1,23,00,656.36	0
(Increase)/decrease in inventories		
Finished Goods	(87,14,100.93)	0
Traded Goods	1,23,00,656.36	(1,23,00,656.36)
	35,86,555.43	(1,23,00,656.36)

Note No. 19 Employee benefit expenses

₹ in rupees

Particulars	31st March 2021	31st March 2020
Salaries and Wages		
Salary (Head Office)	32,55,979.00	20,42,193.00
Salary (Marketing)	46,35,159.08	1,41,46,746.00
Incentive	11,594.00	11,000.00
	79,02,732.08	1,61,99,939.00
Total	79,02,732.08	1,61,99,939.00

Note No. 20 Depreciation and amortization expenses

₹ in rupees

Particulars	31st March 2021	31st March 2020
Depreciation on tangible assets	1,25,339.00	43,800.00
Total	1,25,339.00	43,800.00

Note No. 21 Other expenses

₹ in rupees

Particulars	31st March 2021	31st March 2020
Agency Charges - Commission	1,28,150.00	13,30,245.00
Audit Fees	35,000.00	35,000.00
Bank Charges	37,671.57	28,040.50
Trademark and Brand Expenses	0	26,400.00
Cylinder Charges	0	17,200.00



JUVENOR HEALTHCARE PRIVATE LIMITED

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Barcode Annual Fees	0	26,568.00
Barcode Registration Fee	0	28,500.00
Business Expenditure (Export Div.)	5,05,350.00	69,30,910.00
Computer Repairs and Maint.	590.00	5,00,500.00
Postage Expenses	44,147.00	3,32,201.33
Designing Charges	0	3,000.00
Digital Marketing Expenses (Website Exps.)	2,17,815.00	43,05,377.10
Director's Remuneration	12,91,857.00	45,60,000.00
Diwali Gift	1,18,000.00	1,21,826.54
Electricity Expenses	0	17,925.00
Freight Expenses (Export Div.)	19,12,686.00	31,27,342.00
Freight Outward	17,58,906.88	10,17,400.00
Freight Inward	1,78,660.00	1,47,865.00
Godown Rent	0	2,22,940.00
GST Late Fee Charges	8,600.00	3,200.00
Insurance Expenses	61,483.00	46,798.00
Internet Charges	0	2,360.00
Labour Charges	5,332.00	660.00
Registration and Legal Fees	19,000.00	1,36,138.54
Lodging and Boarding Exps.	0	6,120.00
Meeting and Conference Exps.	1,58,390.00	5,43,653.31
Office Expenses	2,66,923.73	1,83,936.95
Miscellaneous Expenses	0	75,670.78
Packing Material	1,41,870.00	1,72,967.20
Conveyance	3,21,598.28	4,65,746.80
Printing and Stationery	1,65,364.86	1,18,462.28
Professional Fees	6,18,000.00	89,500.00
Recruitment Expenses	37,457.00	2,40,000.00
ROC Charges	10,390.00	30,100.00
Royalty Charges	0	60,45,739.40
Sales Commission	0	14,791.55
Sales Promotion Expenses	17,80,361.77	51,43,197.00
Software Expenses	25,560.00	43,425.00
Telephone and Mobile Exps.	40,861.03	5,12,130.65
Tour and Travelling Exps.	24,95,459.78	59,73,236.30
Warehouse Expenses	1,15,000.00	1,41,474.25
Round Off	67.19	11.93
Interest on Security Deposit	4,00,000.00	0
Accommodation Expenses	18,101.00	0
Advertising expenses	2,52,129.90	0
Commission and Brokerage	5,42,526.45	0
Repairs and Maintenance	3,65,272.65	0
Preliminary Expenses Written off	18,753.00	0
Interest on Unsecured Loan	8,38,047.96	0
Total	1,49,35,383.05	4,27,68,560.41

Note No. 22 Current tax

₹ in rupees

Particulars	31st March 2021	31st March 2020
Current tax pertaining to current year	7,61,220.00	6,27,160.00
Total	7,61,220.00	6,27,160.00

Note No. 23 Deferred tax

₹ in rupees

Particulars	31st March 2021	31st March 2020
Deferred Tax	(16,578.64)	(7,564.49)
Total	(16,578.64)	(7,564.49)





FORM NO. 3CA
[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

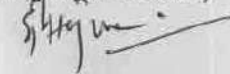
1. I report that the statutory audit of
M / s. JUVENOR HEALTHCARE PRIVATE LIMITED
KH-133 AT GONDKHAIRY, TAH-KALMESHWAR NATIONAL HIGHWAY GONDKHAIRY, Nagpur, NAGPUR
PAN **AAECJ0566B**
- was conducted by me S.B.Hajare & Co. in pursuance of the provisions of the Companies Act 2013 Act, and I annex hereto a copy of my audit report dated 31-Mar-2021 along with a copy each of -
- (a) the audited Profit and Loss Account for the period beginning from 1-APR-2020 to ending on 31-Mar-2021
- (b) the audited Balance Sheet as at 31-Mar-2021; and
- (c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
		Nil

Place : Nagpur
Date : 20/08/2021
UDIN : 21030078AAAACA7818



For S. B. HAJARE & CO.
Chartered Accountant
(Firm Regn No.: 103484W)


(Sadanand Baburao Hajare)
Proprietor
Membership No: 030078

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

Part A

01	Name of the assessee	JUVENOR HEALTHCARE PRIVATE LIMITED				
02	Address	KH-133 AT GONDKHAIRY,TAH-KALMESHWAR NATIONAL HIGHWAY GONDKHAIRY,Nagpur,NAGPUR				
03	Permanent Account Number (PAN)	AAECJ0566B				
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	Yes				
	Name of Act	State	Other	Registration No.	Description (optional)	
	Goods and service tax	MAHARASHTRA		27AAECJ0566B1ZW		
05	Status	Company				
06	Previous year	from 1-APR-2020 to 31-Mar-2021				
07	Assessment year	2021-22				
08	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted				
		Third Proviso to sec 44AB : Audited under any other law				
08a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB/115BAC/115BAD ?	NA				

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	Name	Profit sharing ratio (%)			
			NA				
09	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No				
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector	Sub Sector	Code		
			HEALTH CARE SERVICES	Other healthcare services	18020		
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No				
		Business	Sector	Sub Sector	Code	Remarks if any:	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No				
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	No				
		c)	List of books of account and nature of relevant documents examined.	No			



12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)			No
	Section	Amount	Remarks if any:	
13	a)	Method of accounting employed in the previous year		Mercantile system
	b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
				Remarks if any:
	d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)		
	e)	If answer to (d) above is in the affirmative, give details of such adjustments		
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
				Net Effect (Rs.)
				Remarks if any:
	f)	Disclosure as per ICDS		
		ICDS	Disclosure	
			Remarks if any:	
14	a)	Method of valuation of closing stock employed in the previous year		
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		
		Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
				Remarks if any:
15	Give the following particulars of the capital asset converted into stock-in-trade:-			NA
	Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock
				Remarks if any:
16	Amounts not credited to the profit and loss account, being, -			
	a)	the items falling within the scope of section 28;		Nil
		Description	Amount	Remarks if any:
	b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;		Nil
		Description	Amount	Remarks if any:
	c)	escalation claims accepted during the previous year;		Nil
		Description	Amount	Remarks if any:
	d)	any other item of income;		Nil
		Description	Amount	Remarks if any:
	e)	capital receipt, if any.		Nil
		Description	Amount	Remarks if any:



17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:							No		
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Apply 2nd proviso of 43CA(1) or 4th proviso to 56(2)(x)?

18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-							As Per Annexure "A"				
	a)	Description of asset/block of assets.										
	b)	Rate of depreciation.										
	c)	Actual cost or written down value, as the case may be.										
	ca)	Adjustment made to the written down value under section 115BAC/115BAD (for assessment year 2021-2022 only)										
	cb)	Adjustment made to written down value of Intangible asset due to excluding value of goodwill of a business or profession										
	cc)	Adjusted written down value										
	d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-										
		i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.									
		ii)	change in rate of exchange of currency, and									
		iii)	Subsidy or grant or reimbursement, by whatever name called.									
	e)	Depreciation allowable.										
	f)	Written down value at the end of the year.										

19	Amounts admissible under sections			Remarks if any:
	Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	

20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]		Nil
		Description	Amount	Remarks if any:
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):		Nil
		Name of Fund	Amount	Actual Date
				Due Date
				The actual amount paid

21	a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc		
	1	expenditure of capital nature;		Nil
		Particulars	Amount in Rs.	Remarks if any:
	2	expenditure of personal nature;		Nil
		Particulars	Amount in Rs.	Remarks if any:
	3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;		Nil
		Particulars	Amount in Rs.	Remarks if any:
	4	Expenditure incurred at clubs being entrance fees and subscriptions		Nil
		Particulars	Amount in Rs.	Remarks if any:



5	Expenditure incurred at clubs being cost for club services and facilities used.	Nil
	Particulars	Amount in Rs.
		Remarks if any:
6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil
	Particulars	Amount in Rs.
		Remarks if any:
7	Expenditure by way of any other penalty or fine not covered above	Nil
	Particulars	Amount in Rs.
		Remarks if any:
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil
	Particulars	Amount in Rs.
		Remarks if any:

b) Amounts inadmissible under section 40(a):-

i as payment to non-resident referred to in sub-clause (i)										
A Details of payment on which tax is not deducted:										Nil
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										Nil
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any:
ii as payment to resident referred to in sub-clause (ia)										
A Details of payment on which tax is not deducted:										Nil
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:	
B Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
31-Mar-2021	168200.00	Contractor	Seven Hills Advertising Company	ACNP N3380 K	.	.	Nagpur	440012	3360.00	
31-Mar-2021	10000.00	Contractor	Seven Hills Advertising Company	ACNP N3380 K	.	.	Nagpur	440012	200.00	
31-Mar-2021	112161.30	Contractor	Gati Kintetsu Express Pvt Ltd	AADC G2096 A	.	.	Nagpur	440012	8412.00	



31-Mar-2021	566524.00	Contractor	Spoton Logistics Pvt Ltd	AAQS5845Q			Nagpur	440012	4249.00	
31-Mar-2021	159995.00	Contractor	OSK Consultant	ANEPT9211D			Nagpur	440012	1120.00	
31-Mar-2021	251000.00	Commission & Brokerage	Ketan Mureshchandra vasani	AFEPY4410L			Nagpur	440012	12550.00	
31-Mar-2021	12400.00	Commission & Brokerage	Gurukrupa International	CDIPM8648B			Nagpur	440012	620.00	
31-Mar-2021	104100.00	Commission & Brokerage	Gurukrupa International	CDIPM8648B			Nagpur	440012	5205.00	
31-Mar-2021	11650.00	Commission & Brokerage	Gurukrupa International	CDIPM8648B			Nagpur	440012	583.00	
31-Mar-2021	281526.00	Commission & Brokerage	Anant Enterprises	ABHFA7647M			Nagpur	440012	10557.00	
31-Mar-2021	590000.00	Professional Fees	Brand Power	AAVFB9290L			Nagpur	440012	44250.00	
31-Mar-2021	900000.00	Professional Fees	Shryesh Mehadia	BMNPM3720M			Nagpur	440012	67500.00	
31-Mar-2021	391857.00	Professional Fees	Nikunj Mehadia	BMNPM3721L			Nagpur	440012	29389.28	
31-Mar-2021	400000.00	Interest	Anant Enterprises	ABHFA7647M			Nagpur	440012	30000.00	
31-Mar-2021	20000.00	Rent	Rajendra Khapre				Nagpur	440012	1500.00	
31-Mar-2021	838047.96	Interest on unsecured loan	Mehadia & Sons HJ	AACFM1718H			Nagpur	440012	62853.60	

iii as payment referred to in sub-clause (ib)

A Details of payment on which levy is not deducted: Nil											
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:		
B Details of payment on which levy has been deducted Nil but has not been paid on or before the due date specified in sub-section (1) of section 139.											
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iv Fringe benefit tax under sub-clause (ic)



v	Wealth tax under sub-clause (iia)								
vi	Royalty, license fee, service fee etc. under sub-clause (iib)								
vii	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)							Nil	
	Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:
viii	Payment to PF/other fund etc. under sub-clause (iv)								
ix	Tax paid by employer for perquisites under sub-clause (v)								
c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;							NA	
	Particulars	Section	Amount debited to P/L A/C	Description	Amount admissible	Amount inadmissible	Remarks		
d)	Disallowance/deemed income under section 40A(3):								
A	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:					Yes			
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:			
B	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).					Yes			
	Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:			
e)	provision for payment of gratuity not allowable under section 40A(7);							Nil	
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);							Nil	
g)	particulars of any liability of a contingent nature;							Nil	
	Nature of Liability		Amount	Remarks if any:					
h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;							Nil	
	Particulars		Amount	Remarks if any:					
i)	amount inadmissible under the proviso to section 36(1)(iii).							Nil	
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.							Nil	
23	Particulars of payments made to persons specified under section 40A(2)(b).								
	Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)			
	MEHADIA & SONS HJ (RAMASHANKAR MEHADIA)	FATHER IS THE PARTNER	09-Nov-2020	500000	Unsecured Loans	AACFM1718H			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.							Nil	
	Section	Description	Amount	Remarks if any:					
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							Nil	



	Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:		
26	i In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-							
	A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was							
	a) paid during the previous year; Nil							
	Nature of Liability	Amount	Remarks if any:	Section				
	b) not paid during the previous year; Nil							
	Nature of Liability	Amount	Remarks if any:	Section				
	B was incurred in the previous year and was							
	a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); Nil							
	Nature of Liability	Amount	Remarks if any:	Section				
	b) not paid on or before the aforesaid date. Nil							
	Nature of Liability	Amount	Remarks if any:	Section				
	ii State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account. No							
27	a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. No							
	b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account. NA							
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)	Remarks if any:			
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii), if yes, please furnish the details of the same. No							
	Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any:
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii), if yes, please furnish the details of the same. No							
	Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any:		
29	A Whether any amount is to be included as Income Chargeable under the head income from other sources as referred to in clause (ix) of sub section 2 of section 56. NA							
	Nature of Income		Amount		Remarks if any:			
29	B Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub section 2 of section 56. NA							
	Nature of Income		Amount		Remarks if any:			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No							



Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
30 A Whether primary adjustments to transfer price, as referred to in sub section (1) of section 92CE, has been made during the previous year? NA												
Clause under which of Sub section(1) of 92CE primary adjustments is made	Amount in Rs of primary adjustment	Whether the excess money available with associated enterprise is required to be repatriated to India as per the provision of sub section (2) of Section 92CE	Whether the Excess money has been repatriated within the prescribed time	Amount(Rs) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected Date	Remarks if any:						
30 B Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub section (1) of section 94B NA												
Amount(in Rs) of interest or similar nature incurred	Earnings before interest, tax, depreciation and amortization(EBITDA) during the previous year (In Rs)	Amount (In Rs) of expenditure by way of interest of similar nature as per(i) above which exceeds 30% of EBITDA as per (ii) above	Ass Year of interest expenditure brought forward as per sub section (4) of section 94B	Amount of interest expenditure brought forward as per sub section (4) of section 94B	Ass Year of interest expenditure carried forward as per sub section (4) of section 94-B	Amount of interest expenditure carried forward as per sub section (4) of section 94-B	Remarks if any:					
30 C Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year (This Clause is kept in abeyance till 31st March,2021) NA												
Nature of the impermissible avoidance arrangement				Amount (in Rs) of tax benefit in the previous year arising, in aggregate, to all parties to the arrangement				Remarks if any:				
31 a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year												



Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
MEHADIA & SONS HJ	Nagpur	AACFM1718H	14645000.00	No	1774985.43	RTGS	
SHARDA RAMASHANKAR MEHADIA	Nagpur	AEMPM5604C	110000000.00	No	11000000.00	RTGS	
VANDANA ENTERPRISES	Nagpur		1200000.00	No	700000.00	RTGS	
b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-			Nil				
Name of the person from whom specified sum is received	Address of the Name of the person from whom specified sum is received	PAN of the Name of the person from whom specified sum is received (optional)	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft		
b a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account			Nil				
Name of the payer	Address of the payer	PAN of the payer (optional)	Nature of transaction	Amount of receipt	Date of receipt		
b b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of single transaction or in respect of transaction relating to one event or occasion from a person, received by cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year			Nil				
Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of receipt				
b c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			Nil				
Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Nature of transaction	Amount of payment	Date of payment		



b	d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, not being the an account payee cheque or an account payee bank draft, during the previous year			Nil			
	Name of the Payee	Address of the Payee	PAN of the Payee (optional)	Amount of payment			
c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:			Nil			
	Name of the payee	Address of the payee	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft
d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			Nil			
	Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year			Nil			
	Name of the payer	Address of the payer	PAN of the payer (optional)	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year			
32	a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:			Nil			



Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	All losses/allowances not allowed under section 115BAA/115BAC/115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD	Amount as assessed (give reference to relevant order)		Remarks
						Amount	Order U/S and date	

- b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **No**
- c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same. **No**
- d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same. **No**
- e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year. **No**

33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	Nil
	Section	Amount
		Remarks if any:

34	a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	No																																	
	<table border="1"> <thead> <tr> <th>Tax deduction and collection Account Number (TAN)</th> <th>Section</th> <th>Nature of payment</th> <th>Total amount of payment or receipt of the nature specified in column (3)</th> <th>Total amount on which tax was required to be deducted or collected out of (4)</th> <th>Total amount on which tax was deducted or collected at specified rate out of (5)</th> <th>Amount of tax deducted or collected out of (6)</th> <th>Total amount on which tax was deducted or collected at less than specified rate out of (7)</th> <th>Amount of tax deducted or collected on (8)</th> <th>Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)</th> <th>Remarks if any:</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>9</th> <th>10</th> <th>11</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:	1	2	3	4	5	6	7	8	9	10	11												
Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any:																									
1	2	3	4	5	6	7	8	9	10	11																									

b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes please furnish the details	NA														
	<table border="1"> <thead> <tr> <th>Tax deduction and collection Account Number (TAN)</th> <th>Type of Form</th> <th>Due date for furnishing</th> <th>Date of furnishing, if furnished</th> <th>Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported</th> <th>If not, please furnish list of details/transactions which are not reported</th> <th>Remarks if any:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	Remarks if any:								
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	Remarks if any:										



c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:				NA
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment	Remarks if any:

35 a)	In the case of a trading concern, give quantitative details of principal items of goods traded :						
	Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any

NA

b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :

A Raw Materials :									
Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.

NA

B Finished products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		

NA

C By products :									
Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any.		

NA

36 A	Whether the assessee has received any amount in the nature of dividends as referred to in sub-Clause (e) of clause(22) of section 2			NA
	Amount Received(in Rs)	Date of receipt	Remarks if any:	

37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor. No

38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. No

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor. No

40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
	Particulars	Previous Year		%	Preceding previous Year		%
	Total turnover of the assessee		180166381			112052036	
	Gross profit/turnover	25441772	180166381	14.12	61011630	112052036	54.45
	Net profit/turnover	1830766	180166381	1.02	1400130	112052036	1.25
	Stock-in-trade/turnover	8714101	180166381	4.84	12300656	112052036	10.98
	Material consumed/finished goods produced	0	0	0.00	0	0	0.00



41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.						Nil	
	Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

42	a	Whether the assessee is required to furnish statement in Form No.61 or Form 61A or Form No 61B				NA		
		Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transactions which are required to be reported	if not, please furnish the list of details/transaction which are not reported	Remarks if any:

43	a	Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub section 2 of section 286				NA	
		Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:

44	Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March,2021)					NA
	Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST			Total Payment to Registered entities	Expenditure relating to entities not registered under GST
		Relating to the goods or services exempt from GST	Relating to the entities falling under composition scheme	Relating to the other registered entities		

For S. B. HAJARE & CO.
Chartered Accountant
(Firm Regn No.: 103484W)



(Sadanand Baburao Hajare)
Proprietor
Membership No: 030078

Place : Nagpur
Date : 20/08/2021
UDIN : 21030078AAAAACA7818