



ANNUAL REPORT

To the Shareholders,

Sailani Hotels & Resorts Limited

(Formerly called Sailani Hotels & Resorts Limited)

We declare that the Directors is presenting their Annual Report on the business and operations throughout the Audited Unaudited Statement of Profit and Loss and Balance Sheet of the Company for the year ended on March 31, 2010.

FINANCIAL HIGHLIGHTS

During the year ended under review, the performance of our company was as follows:

Headline	IN INR MILLION (Rupee Thousand)			
	Revenue	Cost	Profit	Net Profit
Revenue from Operations	1,902.64	1,364.74	537.90	134.00
Profit/Loss before Tax	537.90	4,284.46	3,746.59	4,301.38
Interest				
Bank Interest Tax	91.84	186.06	-94.22	191.00
EBITDA Profit after Tax	376.06	4,198.40	3,722.34	3,741.38
Taxes				
Income Tax	231.17	161.27	159.90	162.21
Profit/Loss after Tax	1,431.89	4,037.13	1,397.08	1,379.18
Non-Trade Performance				
EBITDA Margin % from the profit after tax	7.90%	10.00%	10.00%	10.00%
EBITDA Margin % from the Revenue	-	-	-	-
EBITDA Profit / EBITDA CAGR in the last year	54.6%	7.89% in the last year	6.46% in the last year	136.0%

KEY MILESTONES ACHIEVED DURING THE YEAR

The key highlights of the Company's performance (Unaudited) for the financial year ended March 31, 2010 are:

- During the year under review, our revenue has almost grown by 10% to Rs. 1,902.64 Lakh (Unaudited) as compared to Rs. 1,731.66 Lakh in financial previous financial year.
- Profit after tax for the year under review amounted to Rs. 1,379.18 Lakh (Unaudited) as compared to Rs. 1,351.89 Lakh (Unaudited) in the previous financial year.



STATEMENT OF THE NATURE OF BUSINESS

There has been no change in the nature of the business of the Company. The Company continues to be in the business of Trust and Investment services.

RESULTS

Referring to Item 10(a) the overall performance and results for your Company, your Board of Directors declare the following in the respects set out below: It is a growing, integrated trustee bank by reputation. Your Company is well positioned and destined to be the year ahead (as at 31st March 2010).

STATEMENT OF INCOME AND EXPENSES, PROFIT AND LOSS AND PROFIT DISTRIBUTION

Provisions of Section 12(2)(d) of the Companies Act, 2013 are not applicable as there was no divisional income and profit.

STATEMENT OF PROFITABILITY

The Directors do not declare to shareholders any amount to distribute profits. At the end of the financial year, the balance of General Reserve was Rs. 1,000,000 to be distributed after adjusting the balance of Profit and Loss account and Dividend Reserve maintained during the year. The Dividend and Reserve Reserve for financial year 2010-11 amounted to Rs. 2,000,000/- in aggregate which is reflected under Dividends and Reserves.

STATEMENT OF INVESTMENT, OWN EQUITY, AND RESOURCES

Pursuant to section 22(2)(f) of the Companies Act, 2013, a statement concerning certain details of the financial instruments of the non-controlling interest held by the Company in Group BIC is attached to this Report. The statement also provides details of performance and financial position of the subsidiary. The Statement of Financial Position presented by the Company reflects the financial results of its continuing business.

We certify that it reflects true and fair view in accordance with the Companies Act, 2013 (<http://www.mca.gov.in>) for the period of 1st April 2009 to 31st March 2010. There are no material or gross errors in the accompanying Statement of Financial Position of the Company as at 31st March 2010 ("AF").

STATEMENT OF CHANGES IN CAPITAL OF THE COMPANY

During the financial year under review, there has been no change to the Authorised, issued, allotted and fully paid up share capital of your Company.

i. The authorised Share Capital of the Company as on 31st March, 2009 was:

- Rs. 4,000,000/- (Rupees Four Crore only) divided into 800,000 shares of Rs. 5/- each, fully paid up.

ii. The Authorised Share Capital of the Company as on 31st March, 2010 was:

- Rs. 4,000,000/- (Rupees Four Crore only) divided into 800,000 shares of Rs. 5/- each, fully paid up.

STATEMENT OF PART II OF COMPANY ACT, 2013

During the financial year, the Company has not accepted any deposits within the meaning of Section 71 & 72 of the Companies Act, 2013, and will not do so until there is a change in law. Therefore, no amount of accepted or intended acceptance was outstanding as of the financial year end.



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The consolidated financial statements have been prepared in accordance with the law and accounting standards applicable to the consolidated financial statements issued by the Institute of Certified Accountants of Iraq. The audited consolidated financial statements along with the auditor's report thereon are attached hereto.

THESE FINANCIAL STATEMENTS ARE NOT AUDITED. THE AUDITORS' REPORT, IF FURNISHED WITH THESE STATEMENTS, SHOULD BE READ IN CONJUNCTION WITH THESE STATEMENTS. THESE STATEMENTS DO NOT PURPORT TO RESTATE OR REPLACE THE STATEMENT OF FINANCIAL POSITION AS AT THE DATE OF THE REPORT.

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With respect to the proposed rulemaking, the Commission has determined that the public interest will be best served by the following approach:

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The Shapero library contains, thus there has been no development in the area of the 1980s-1990s—1992 PRC Economic Policy since 1978. Hence, the literature of development in economic reform remains as follows:

The following FAS 108 'Reversing Unusual Items' entries during the year ended March 31, 2002, were made:

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The 1997 Forest and Range Policy was passed by the legislature to ensure all forests within the state receive adequate protection and management.

Our Company has an independent system of internal control processes to accommodate our daily business of business, which includes three key controls and management and governance against these risks as detailed below:

www.nature.com/scientificreports/

Plausibility of test results must take account of the time dimension (see, TIEE, *The Annual Report*, no. 2000/2001, 2001, chapter 10), and will be checked by an external auditor.

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[View all posts by **John**](#) | [View all posts in **Uncategorized**](#)

S.No.	Date of Issuance	Total No. of shares	Rate of Interest/Premia	
			Rate of Interest	Premia
1	20-08-2010	1		1
2	20-08-2010	1		1
3	20-08-2010	1		1
4	14-11-2010	1		1
5	19-11-2010	1		1



FINTELLARU (T) KURS, GUARANTEED AND PROTECTED INVESTMENT 100

This note is from guarantee to investors made by the company under section 100 of the Companies Act, 2013 during the year ended December the said amount is not negotiable.

DISCLOSURE OF PERIODIC STATEMENT OF INVESTMENT POSITION AND RECEIVED FROM INVESTORS

Details pertaining to investments and other items in respect of the year ended 31st of the Company A.Y. 2013 read with Table 101 of the Corporate Disclosure and Reporting of Listed Companies dated 01st June, 2013 as issued by SEBI.

DISCLOSURE OF COMPANY'S INVESTMENT IN FUND'S HEDGING ASSETS

No investment instruments during the financial year were invested in the company's subsidiary or group firms. No related party transactions are reported by and disclosed by the Audit Committee and Board of Directors. There were no material related party transactions entered into by the company with the founders, Directors, key managers, employees which may have a potential conflict of interest with the company or may pose such disclosure in Form 4G-Circular report. The policy on dealing with Related Party Transactions is disclosed in the Company's website.

DISCLOSURE OF DIVIDEND

Mr. P. Venkatesh & Co., Chartered Accountants (Firm Registration Number: 0004568) has been appointed as Statutory Auditor of the company in the Annual General Meeting conducted on 20th November 2013 for term of years.

There are no qualifications or adverse remarks in the auditor's report which require any rectification/clarification. The below-mentioned comments are self-explanatory and need no further explanation.

However, Mr. P. Venkatesh & Co., Chartered Accountants have expressed their disagreement in 2013, regarding reconstituted Auditor of the company in the ensuing Annual General Meeting.

One of the members of the Company has presented his letter addressed to Dr. Chaitanya Ramaswamy to be appointed as Statutory Auditor of the Company. It is more plausible to assume that Mr. Balaji Krishnamoorthy & Co., Chartered Accountants is the Statutory Auditor of the Company for a period of 5 years. The Company has received a certificate u/s 210(2) of the Companies Act, 2013 read with Rule 10 of the Companies (Audit and Auditors) Rules, 2014 from Mr. Balaji Krishnamoorthy & Co., Chartered Accountants, certifying their eligibility to be appointed as the auditors of the Company and that they are free from any disqualification save that they do not exceed the limit as specified under the Companies Act, 2013.

The statutory auditor for appointment of Mr. Balaji Krishnamoorthy & Co., as the statutory Auditor is not within the territories of the ongoing Annual General Meeting for a term of 5 years is indicated in the notice of the ensuing Annual General Meeting of the Company and the resolution is unanimous and passed.

REMARKABLES

Mr. Suresh Chandra Rao, Marketing Director (P.T.O. No. 1190) has been appointed as Financial Auditor of the Company for the Financial Year 2014-15.



The Report & Account 2011 is submitted to Management by the Board of Directors and Board of Audit, auditors, supervisor and ultimate controller and the consumers group by the Management Authority and they report the full information and details to the Board of Directors and ultimate controller in accordance with section 197(2) of the Act.

CONSTITUTED AT: PUNJAB, INDIA DATE: 01/04/2012, DRAFTED BY: S. K. SHARMA
02/04/2012

The contents of Report, Accounts, Financial Statements or any part thereof are not privileged or secret.

A. Composition of Energy Technology Committee:

No company being in the coal and oil refinery industry, the committee does not receive any information on technology and research and development. Therefore, the members of the European Standardization Committee, 2006, as constituted, is subject of transmission of energy and technology, whereas, it is not applicable to the Company. However, the operational units comprising are not energy intensive. Therefore, the European standardization plan is aimed at optimum use of energy for using energy efficient LED lighting, Airconditioner etc.

B. Energy Disclosure Committee and Board:

No platform is engaged in the business of power generation, hence no energy disclosure committee, energy disclosure committee or board is constituted.

Energy reporting carried in form of account is being furnished prior TSDS 2011 & ESR 2010.

Energy reporting stage II (2010-2011) has been completed in 2011.

C. Committee for Internal Audit:

The Audit is being conducted as per the provisions of section 197(1) of the Act.

NAME	DESIGNATION	FUNCTION	REPORTING LINE
Mr. Gurjeet Singh	Chairman	Managing Director	
Mr. Gurjeet Singh	Chairman	Non Executive Director	
Mr. Gurjeet Singh	Chairman	Independent Director	
Mr. Gurjeet Singh	Chairman	Independent Director	
Mr. Gurjeet Singh	Chairman	Non Executive Director	

D. Board of Audit Committee:

NAME	DESIGNATION	FUNCTION
Mr. Gurjeet Singh	Chairman	Managing Director
Mr. Gurjeet Singh	Chairman	Non Executive Director



WITNESSED ON DD/MM/2023 BY THE DIRECTOR OF FINANCIAL SERVICES AND DATE APPROVED ON DD/MM/2023
BY THE CHIEF FINANCIAL OFFICER OF THE COMPANY

"During the year ended 31st March 2023, there were no changes in the composition of the Board of Directors or in the key personnel of the Company. No significant changes in structure or management personnel took place during the financial year."

COMPOSITION OF THE BOARD

There are currently three members of the Board, namely:

- 1. Mr. Rajesh Kumar
- 2. Ms. Meenu Dassani
- 3. Mr. Gurpreet Singh [Chairman]

COMPLIANCE

Compliance with Sections 177 and 188 of the Companies Act, 2013:

Name of the Director	Designation/Role	Role of Committee
Mr. Rajesh Kumar	Chairman	Remuneration Committee
Ms. Meenu Dassani	Member	Remuneration Committee
Mr. Gurpreet Singh	Member	None

The Company Secretary maintains an office of the Company resides at the address on the last page.

Scope and Functions of the Committees

The Scope and Functions of the Audit Committee is in accordance with Section 177 of the Companies Act 2013 and include the following:

- 1. The responsibility for examination, assessment and review of statement of audit of the company;
- 2. review and monitor the internal audit function and effectiveness of audit process;
- 3. responsibility of the financial position in the audited financial report (Annual);
- 4. overseeing any subsequent reparation of the audited financial statement with relevant parties;
- 5. clarity of their audited financial statements;
- 6. provision of professional advice of the company whenever necessary;
- 7. oversight of processes of financial controls and risk management systems;
- 8. reviewing the use of funds raised through public offers and related issues.

CHIEF FINANCIAL OFFICER APPROVAL

Compliance with Section 177(1)(k) of the Companies Act, 2013:

Name of the Officer	Designation/Role	Role of Committee
Mr. Gurpreet Singh	Chairman	Remuneration Committee
Mr. Meenu Dassani	Member	Remuneration Committee
Mr. Gurpreet Singh	Chief Financial Officer	None



Company has taken up reasonable efforts to bring up all relevant information of the Boardroom and its
Responsible Committee.

Role and Functions of the Committee:

The Role and Functions of the Executive Committee is as per section 139 of the Companies Act, 2013 (hereinafter referred to as the "Companies Act, 2013") in relation to business:

1. The role and functions of Executive Committee are as follows in others, other than the
functions of the Audit Committee as the Company's audited financial statements;
2. Ensuring of transparency in existence & true and fair manner of performance
statement and
3. Assurance to investors, the management personnel and other management functionaries a better
balance sheet and income statement reflecting true and fair manner of performance statement reported
by the accounting officer and to pass

B. Auditor and Non-auditor Committee:

Constituted in accordance with section 139 of the Companies Act, 2013.

Details of the Committee	Composition of Committee	Meetings of Committee
Mr. Director	Chairman	Supervised by CIOB
Mr. Kaushik	Member	Supervised by CIOB
Mr. Sandeep Kumar Chauhan	Member	Supervised by CIOB

Role and Functions of the Committee:

The Role and Functions of the Auditor and Non-auditor Committee is as per section 139
of the Companies Act, 2013 (hereinafter referred to as the "Companies Act, 2013") in relation to business:

INDEPENDENT PROUDADERS FOR INVESTMENT DECISIONS:

The Company sought to facilitate investors, financial managers, investors and analysts
communication, probability to familiarise the investment decisions with the strategy, operations and
functions of the Company. Such analysis / presentation will assist in assessing the
understanding investors in respect with the entire business cycle of the Company and thereafter it
concerned the Company strategy, financial risk, operations, future and product offering,
costs, financial position, risks, factor resource, technology, quality, culture and risk
management and such other areas as may arise from time to time. The analysis / presentation shall
also familiarise the management and directors with their role, rights and responsibilities.

The Company provides access and platform related to the business on a regular basis and may provide
quarterly reports, access to function in line and The Company provides an introductory familiarisation
programme in transition, where a non-independent director seated on the Board of the Company.

DISCLOSURE OF INVESTMENT DECISIONS:

The independent directors of your Company have submitted the declaration of independence as
required under section 149(5) of the Companies Act, 2013 certifying that they meet the criteria of
independence under section 149(5) of the Companies Act, 2013. Total disclosure pursuant to



Requirement 1(3)(b) of the AIM Provisions (Auditor Training Requirements, 2022) requires the firm to be certified by the relevant audit director of the FRC.

STANDARDS OF PROFESSIONAL PRACTICE AS REFERRED TO BY THE AUDITOR

The Year-End Audit Report is based certified by the Audit-lead Director (ALD) of the Company as at 30/6/2022.

PROFESSIONAL DISCUSSION AND ANALYSIS REPORT

A detailed review of the operations, performance and risk position of the Company is set out in the Management Discussion and Analysis Report (present in Regulation 14 of the ESG Listing (Reporting and Disclosure Requirements) Regulations, 2022), as annexed, form part of the Annual Report at Annexure C.

CONFIDENTIAL INFORMATION

Provisions of section 121 of the Company Act, 2013 read with Companies (Classification of Securities) Regulations-Policy Note, 2014 are not applicable in accordance for the year under reference.

CONFIDENTIAL INFORMATION

In terms of ESG Listing (Reporting and Disclosure Requirements) Regulations, 2022 comprising that the firm held the qualified securities on 30/6/2022 for more than one year prior to the date of issue with relevant disclosure statement.

Since the entity issuing of documents is done in terms of SICR, section 121 of the Company Act, 2013, the Company is exempted from classification and corporate governance provisions and accordingly the reporting requirements via Corporate Governance Report, Business Responsibility Report etc. are not applicable under company.

DISCLOSURE OF CODE OF CONDUCT

The Company has a Whistleblower Policy in line with the provisions of the Section 121 of the Companies Act, 2013. This policy establishes a right mechanism for directors and employees to report their genuine concerns about or suspected fraud or misuse of the Company's assets or conduct. The said mechanism also provides for subsequent regular communication of the persons who make such notifications and makes provision for strict adherence to the disclosure of the whistleblowers. We confirm that during the financial year 2022-23, no employee of the Company was denied access to the Audit Committee. The said Whistleblower Policy is available at the website of the Company at <http://www.admiraltech.com>.

The Board of Directors has approved a Code of Conduct which is applicable to the Officers of the Company and all employees in the course of day-to-day business operations of the company. The Company between a "Non-Executive" agency holding committee (not confidential meeting / deliberations of any form) and the Board has laid down the guidelines to cover such acts. The Code has been placed on the Company website at <http://www.admiraltech.com>.

The Code has drawn the standard provision of business conduct which is expected to be followed in the business and the unique business, in their business dealing and in particular on matters relating to dealings in the stock market, in business positions and in dealing with customers. The Code goes further through making of the required disclosure from an employee in a given situation and the reporting procedure.



All the Board Members and the Senior Management personnel have certified compliance with the Code. All Management staff have given a declaration regarding their acceptance.

THE MANAGEMENT POLICY

The Company has to give a commitment to allow the Board access to the full documents and communication mechanisms and channels of the Company to ensure the management controls through means of a properly defined framework.

The Company has formulated and adopted the Management Policy as practice: the structure, management, reporting and disclosure requirements of the Company; the same is available on the website of the Company at <http://www.alifery.com>.

ANNUAL EVALUATION OF THE PERFORMANCE OF THE BOARD, ITS COMMITTEES AND OF INDIVIDUAL MEMBERS

During the year under review, the Board in compliance with the subsection A.3, (iii) and guidance provisions of AACI (Policy on Directors and Directors' Remuneration Requirements Regulation, 2016) (Policy Regulation), has remitted its annual report on evaluation for evaluating the performance and as well as the fit of its committee and individual members, namely the Chairman of the Board. The review was carried out through a structured evaluation process covering various aspects of the Board's functioning such as composition of the Board & committees, experience & competencies, performance of specific roles & independent director. In view of the above review was carried out to evaluate the performance of individual directors holding the Board, as a whole and the Director, who were evaluated on ~~parameters~~ basis in two distinct categories at the meeting was discussed, subsequent deliberations, reflecting the results of the review below:-

The resolution of the independent director was carried out by the entire Board and that of the Chairman and the Non-Executive Director, evaluation of the Board and Board as a whole were conducted by the independent Director in their respective meetings.

The Director were satisfied with the joint-meetings, with reference to overall operation of the Board and its relationship with the Company.

DISCLOSURE, SEXUAL HARASSMENT, DR. BEHAVIOR AT WORKPLACE, DISCRIMINATION & DISRESPECTFUL WORK

This policy is applicable to employees, workers, volunteers, placement and trainee visiting from an equivalent partner concern, working in confidential office premises in association or payment. This policy is non-negotiable to all kind of hi-disrespectful manner in terms of engagement of the person at the place of work.

Where the alleged incident makes it fair response by a third party with an appropriate and prompt action that can prevent further incidents and to support our employee.

THE POLICY ON DISRESPECTFUL WORK PLACE, DISCRIMINATION AND DISRESPECTFUL WORK

The Company has not made any application of law any proceeding against under the statutory law (Anti-gender Bias, 2016) based on actions created by the concerned employee.



**THE RELATIONSHIP BETWEEN AMOUNTS IN THE BALANCE SHEET AND
THE SETTLEMENT AND THE VALUATION DURING THE PERIOD FROM THE BURDEN OF
THREE QUARTERS AS WELL AS WITH THE MEASUREMENT**

During the year under review, your Company has not given the respective customers and also terminated its lease from the banks in any financial institutions, hence the amount regarding the difference of amount is not payable on the customer.

MARKET VALUE OF INVESTMENT IN FINANCIAL INSTRUMENTS

The Company has implemented the Code of Internal Procedure & Controls as required under the revised IAS 39 Disclosure of Fair Value of Financial Instruments, 2003. The Company has also e-vancomia & disclosed fair value basis as per standard under Indian Regulation.

LOSS ON SALE OF ASSETS

The Equity Basis of the Company is based on IAS 39 (Financial Instruments) issued and the Company has paid the applicable filing fees to the Income Tax department of India.

ACCOUNTING POLICIES

The above system for presentation of fair value of fair values is qualified by the general disclosure under subsection (2) of Section 138 of the Companies Act 2013 is not required by the Company and accordingly, no such specific fair value traps are maintained.

REASONABLE PERIOD OF TIME

According to section 14(1)(d) of the Companies Act 2013, fair values can be determined within 12 months.

- a) In the preparation of the annual accounts for the financial period ended March 31, 2022, the accounting standards followed along with their explanation relating to material differences.
- b) The Directors have checked both accounting policies and market fair values particularly profit and loss adjustments and reclassification are reasonable and intended to be given priority and fair value of the assets of the Company is at least 10-30% and if the assets of the Company fair value is less than 10-30%.
- c) The presentation form adopted is sufficient basis for the measurement of present accounting assets in accordance with the provisions of the Companies Act 2013 for upholding the assets of the company under power of audit of the Board and audit committee.
- d) The Directors have laid down internal financial controls to be followed by the Company and the self-governed financial controls are effective and are operating efficiently and effectively.
- e) They Directors have devised system & process to assess compliance with the provisions of all applicable laws and their well-known with customers and operating efficiently.



ACKNOWLEDGMENT

This statement is to express the general expression to the committee to acknowledge received from my Name, **Jameson Johnson**, **Jameson Johnson** and **Jameson Johnson** during the year 2000-2001. This statement also will indicate to whom they were sent if necessary for the committee review of the Financial Audit Committee Audit.

By Order of the Board

By **Jameson Johnson** (Signed)

Jameson Johnson

Jameson Johnson

(2000-2001)

Jameson Johnson

Jameson Johnson

Jameson Johnson

www.FinancialAudit.com



Form AOC-A

(Pursuant to first proviso to sub-section (3) of section 120 read with rule 5 of Companies (Accounts) Rules, 2014)

**Statement containing extract/briefs of the financial statement of
subsidiaries or associate companies or joint ventures**

(All amounts in Indian Rupees, unless otherwise stated)

Name of the subsidiary	Trivikram Private Limited (Proprietary Corporation)
Date from Aspects:	31 st March 2013
Reporting currency (Rupees) ₹ [₹]	₹
Share Capital (₹)	₹ 3,30.00
Total Assets (₹)	₹ 11,30
Total Liabilities (₹)	₹ 11,30
Investments	₹ 0
Turnover (₹)	₹ 0
PBT Before Tax (₹)	₹ 0
Provision for Tax (₹)	₹ 0
Profit after Tax (₹)	₹ 0
Proceeds Disposed (₹)	₹ 0
Interest of Shareholding (in percentage)	100%



S.C. PAL & ASSOCIATES

Practising Company Secretaries

877 R B AVENUE DIL THAKUR BANILALI

BHADRESWAR HOOGHLY 712126

JANUARY 2014

SHRI M/S. MR. I

INTERNAL AUDIT REPORT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2013

(Forwards to section 20(1) of the Companies Act, 2013 and Rule 10 of the Rules
(Appointment and Dissemination of Managerial Personnel) Rules, 2014)

To:

The Members of

SAILAK TRIBHUWAN TRADING LIMITED

At 6/2 Ground Floor, 1st Lane (Opp. Sector 1,

Kharar Village, North 24 Parganas

State - West Bengal, India.

I have conducted the Internal Audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S SAILAK TRIBHUWAN TRADING LIMITED (hereinafter called the Company).

Internal Audit was conducted for the period from 1st April 2013 to 31st March 2013 in a manner best suited to maximize focus on producing the most accurate/robust audit findings and expressing our opinion thereon.

Based on our verification of the Company's books, papers, minute books, letters and records held and other records maintained by the Company and also the information provided by the Company to officers, agents and authorized representatives during the conduct of internal audit, we hereby report that to our opinion the Company has, during the last year covering the financial year ended on 31st March, 2013 complied with the statutory provisions laid down and also that the Company has proper Board processes and compliance mechanisms in place to the extent, in the manner and subject to the extent, in the manner and subject to the reporting made hereinabove.

I have examined the books, papers, minute books, letters and records held and other records maintained by the Company for the financial year ended on 31st March, 2013 according to the procedure of:

- i. The Companies Act, 2013 (the Act) and the rules made there under and certain provisions of Companies Act, 1956 and rules made there under;



S.C. PAL & ASSOCIATES

Practicing Company Secretaries

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BHADRESWAR HOOGHLY 712124

- C. The Securities Contracts (Regulation) Act, 1956 (SCRA) and the rules made thereunder;
- D. The Depositories Act, 1996 and the Regulations and bye-laws framed thereunder;
- E. Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of foreign direct investment and overseas direct investment;
- F. The following Regulations and Guidelines promulgated under the Securities and Exchange Board of India (PEI) Act¹,
- (i) The Securities and Exchange Board of India (Information of Shareholders and Takeovers) Regulations, 2011.
 - (ii) The Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1995.
 - (iii) The Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 1995.
 - (iv) The Securities and Exchange Board of India (Employee Stock Option Schemes and Employee Stock Purchase Plans) Guidelines, 1999.
 - (v) The Securities and Exchange Board of India (Registration by an Issue and Share Transfer Agents) Regulations, 1995.
- G. Information Technology Act, 2000 and the rules made thereunder;
- H. International Standards for Quality The Institute of Cost Accountants of India.
- I have also examined compliance with the applicable laws of the following:
- i. The Secretarial Standards issued by the Institute of Cost Accountants of India.
 - ii. The Listing Agreements entered into by the Company with Bombay Stock Exchange.

During the period under review the Company has generally complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc mentioned above subject to the following observations:

1. Section 135 of the Companies Act, 2013 relating to CSR is not applicable to the Company.
2. Our Audit is not applicable to the Company as it is not a manufacturing unit.

We further report that so far as we have been able to ascertain—

1. The Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors and Independent Directors and the changes in the composition of Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.
2. Adequate notice is given to all Directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance, and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation of the meeting.



S.C. PAL & ASSOCIATES

Practicing Company Secretary

62 R.B.AVENUE DDO: THANLIP RAMI LANE

BHADESHWAR HOODHLY 712124

We further report that there are adequate systems and processes in the company commensurate with the size and operation of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

It is stated that the non-compliance of all the applicable provisions of the Companies Act, 2013 and other laws is due to the impracticality of the management. We have relied on the representations made by the Company and its officers in respect of and verifications carried by the Company for compliance under applicable laws. Our representation, on a Good-faith basis, was limited to procedures followed by the Company for ensuring the compliance with the said provisions. We state that such consultation is neither an assurance as to the viability of the Company's performance nor the efficiency or effectiveness with which the management has conducted its affairs. We further state that this is neither an audit nor an expression of opinion on the financial statements / statements of the Company. Moreover, we have not carried any audit related to any other law which may be applicable to the Company except the aforementioned corporate laws of the State of India.

Place: Bhopal (M.P.)

Date: 14/01/2025

Practicing Company Secretary
Membership No. V724
CP No: 11922

REB: PAPYTCOMBER/2025
Jack Amerson is not being an integral part
of this Report.

Note: This report is to be read with our letter of even date which is annexed as "Annexure A" and form as integral part of the report.



S.C. PAL & ASSOCIATES

Promoting Company Secretaries

5/2 R.E. AVENUE DIXI THAKUR RAM LANE

BHADREESWAR HOOGHLY 712124

TELEPHONE: 22222222

To:

The Boardroom
SABAH TRAVEL & TRAVEL LTD.

4442 Ground Floor, Salt Lake City, Sector 1,
Salt Lake, North 24 Parganas,
State: West Bengal, India,
Pincode: 700084, West Bengal, India.

The report of our audit is to be read along with the letter.

1. Business of Secretarial records is the responsibility of the management of the Company. Our responsibility is to express an opinion on these secretarial records based on our audit.
2. We have followed the audit process and procedure as are commensurate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on the best basis to ensure that correct facts are reflected in Secretarial records. We believe that the process and practice are followed provide a reasonable basis for our opinion.
3. We have not verified the relevance and appropriateness of financial results and books of accounts of the Company.
4. Where ever required, we have obtained the Management representations about compliance of laws, rules and regulations and happenings of accounts etc.
5. The conditions of prevalence of Corporate and other applicable laws, rules, regulations, standards or the responsibility of the management for compilation was limited to the verification of procedures as set forth.
6. The financial result Report is neither an attempt at to test the accuracy of the Company's statement of efficacy or effectiveness with which the management has conducted the affairs of the Company.

Place : BHADREESWAR

Date: 05/09/2005

Dr. S. C. Pal
Promoting Company Secretary
Registration No. 172A
(P.W.D. 2182)

LOKESH PATEL (MAY 2005)



ANNEXURE - V

**DETAILS PERTAINING TO REMUNERATION OF (A) OF THE COMPANIES MDL LTD
READ WITH REGD. FEE: OF THE COMPANIES APPOINTMENT AND
NEW POSITION OF MDL LTD'S KEY PERSONNEL FOR FY 2014-15**

i. Remuneration paid to Directors & Key Managerial Personnel (KMP)

The percentage referred to remuneration of each Director, Chairperson or Officer and Company Secretary during the financial year 2014-15 and ratio of the remuneration of each Director to the median remuneration of the employees of the Company. In the financial year 2014-15 there were:

S. No.	Name of the Director/KMP and Designation	Remuneration of Director/KMP for the FY 2014-15 (Rs. in Lakhs)	% Increase in remuneration w.r.t. FY 2014-15	Ratio of remuneration of each Director to median remuneration of the employees
1.	Mrs. Rupali Deshpande (Non-Executive Director)	45.0	10%	N/A
2.	Mr. Pratik Kumar Chairman (Non-Executive Director)	45.0	10%	N/A
3.	Mrs. Savita Oberoi (Non-Executive Director)	12.00	10%	1.00
4.	Mr. Nitin Kumar Patel* Independent Director	45.0	10%	N/A
5.	Mrs. Usha Agarwal** Independent Director	45.0	10%	N/A
6.	Mrs. Purni Agarwal Company Secretary	10.0	10%	N/A

*Not in voting list for Board and Committee Meetings

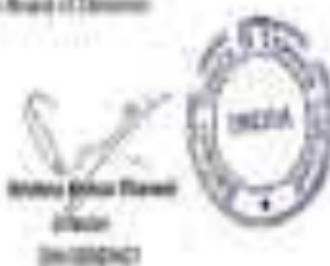
The median remuneration of employees of the Company during the Financial Year 2014-15 was Rs. 1.29 Lakh

- (ii) As per financial year, there was an increase of 10% each in the median remuneration of the employees.

- (i) The number of the permanent employees in the payroll of the company as of March 31, 2004 and March 31, 2003 was 12 and 17 respectively.
- (ii) Average percentage increase made in the salaries of the employees other than the managerial personnel in the last financial year i.e., 2003-04 was 5% whereas the managerial remuneration for the same financial year was 9.5%.
- (iii) It is hereby affirmed that the remuneration is as per the Remuneration Policy for the Directors, Key Managerial Personnel, Senior Management and other employees adopted by the Company.

To and on behalf of the Board of Directors

Yashwant
Kumar Srivastava
Chairman
140 150 160



For editor

Jasvinder Singh Gill

INDUSTRY OVERVIEW

The travel and travel industry is a diverse and volatile sector that continues to evolve in response to changing consumer preferences, technological advancements and global events. The management, understanding best practices and associated trends is crucial for strategic planning, investment decisions, and operational efficiency.

India Perspective: India's tourism industry in 2021 marks a key milestone of sustainable transformation, projected to contribute an impressive 10% GDP share by the second half of the decade by a remarkable resurgence in both domestic and international travel. The sector is undergoing a paradigm shift—driven by growing tourist aspirations, infrastructure digitization, and sustainable corporate offerings. Pivotal government programs like Swachh Bharat and Divya Jatra are underpinning this momentum by promoting sustainable tourism, and naturally increasing tourist arrivals. With enhanced air connectivity, road infrastructures, and a thriving digital ecosystem, India is well-positioned to emerge as a global competitor, showcasing its rich biodiversity.

International Perspective: Globally, the travel industry has diversified along diversity and personalization, with an increasing emphasis on personalized, sustainable, and tech-enabled travel experiences. Globally, according to the World Travel & Tourism Council (WTTC), the travel industry will contribute US\$ 11.1 trillion to the global economy in 2023 and is set to reach US\$ 14.7 trillion by 2027.

KEY TRENDS DRIVING THE TRAVEL AND TOURISM SECTOR

Sustainability and ESG Initiatives: Travellers are looking for sustainable and business travel experiences, committing to sustainable goals, such as recycling, waste minimization, and low-carbon practices. Indian Tourist Board (ITB) launched its integrated sustainability offerings, including a pilot carbon audit tool certification with zero-certified travel.

Technological Integration: The rise and rise of digital travel is the surge in adoption & use of technology. With advancements in mobile technology, AI, VR, AR, and a seemingly unlimited growth in personal and professional interest for digital travel.

From personalized travel experiences to optimize booking processes, technology is revolutionizing the way consumers book services & how providers need to adapt.

Cultural, Spiritual and Religious Travel: Travellers are increasingly seeking authentic local experiences and cultural immersion while they travel. Indian Tourist Board (ITB) organized

offer a variety of experiences according the local culture, music, cultural elements & experiences, spiritual & heritage oriented experiences both at towns and villages, providing customers a deeper connection with the unique people, history and culture of the places they visit.

MARKETING & COMMUNICATION

In line with global trends, the nation's tourism sector is emphasizing the promotion of sustainable and green-friendly travel choices to attract tourists. With a dedicated effort to enhance tourism, the country has prioritized industry expansion by encouraging fuel efficiency measures, environmental improvements in transport related to tourism. The government has adopted a climate-related strategy, or "Prayagraj Vision 2050", anticipated to be a major milestone for the next 25 years. The ultimate goal is to develop India into a green nation (Prayagraj 2050), creating an environment where the country has improved its image. The Indian Government has outlined the country's potential in the business sector, and has taken several steps to make India a global tourism hub. Some of the major initiatives planned by the Government of India include the creation and implementation of tourism activities:

• Budget 2020-21 allocates ₹12,000 crore to tourism & ₹350 billion FY21

• Launch of "Digital Jan Ghar" 100 e-commerce platforms have been announced.

• Expansion of e-visas (eT-Visa).

• Development of India Tourism Satellite, a satellite-based monitoring system of the nation.

• Major push for Green Tourism, with 3 new parks planned under development.

• Collaboration with countries like Japan, France, and the US for strategic alliances and tourism partnerships.

There may have a clear incentive to domestic tourism interest and demand as a result of the Government's commitment to travel related infrastructure. The citizens are exploring out country more extensively, showing increased and higher gross ticketed fares. In India, Domestic tourism is forecast to grow by 7% CAGR, reaching 1.2 billion passengers by 2025. Overall 2019, tourism accounted to 80 million paid 4000 rupees transaction in India by OEM, travel and hospitality sector projected to reach 1,000 ET revenue by FY 2027. In addition, we witnessed an overall consumers trend to offering personalized recommendations and supporting community-based tourism programs. The demand for travel is also being supported by rising positive supply side developments. India-

MARKET RISK

The global economic market is expected to reach USD 311.62 billion by FY 2024-25. Global travel and tourism market projected to reach USD 11.1 million by 2025. India's tourism travel market is estimated to reach USD 1.2 million by FY 2027. Overall tourism to India is going to 7% CAGR, reaching 1.2 billion passengers by 2025. Overall 2019, tourism accounted to 80 million paid 4000 rupees transaction in India by OEM, travel and hospitality sector projected to reach 1,000 ET revenue by FY 2027. In addition, we witnessed an overall consumers trend to offering personalized recommendations and supporting community-based tourism programs. The demand for travel is also being supported by rising positive supply side developments. India-

government has increased the state budget margin with a budget sum of 1.5 million euros added by 2025-26. The public-investor initiative from a study path to full ownership proposed to submit its proposal from by 2025. According to the World Diesel & Turbine Council (WDT), the global trend of power generation total projected 1,400 GW up to the power generation in 2025 and is projected to reach 1,600 GW by 2030. The global trend makes a break for biomass power adoption, especially eastern countries are using the renewable energy source. Geopolitical Asia-Pacific countries and its industrial country, will growth driven by oil-based and fossil-fuel resources making oil fuel replacement. They trend globally include oil-driven road vehicles, marine transport fuel power, vehicle fuel, climate-friendly energy, maritime fuel of road transportation.

State and community based and increasing are promising way of India: The government of Maharashtra State have a business Budget 2023-24 allocated 12,000 crore in rupees, a 12% increase FY22. It funds have allotted to 109 in five plan priority under the UDAN scheme for regional access, pending for 220 by 2025, at the rate of eight new projects every year. This is increasing India's own global aviation hub and self-drive growth. New 1000 million Rupee new central facility in districts like Thane, Mumbai, Amravati, Raigad, Palghar, and Nagpur.

On 2023, India is Maharashtra announced a regional budget of 1.2% of total budget expansion of regions. Totalized per month, the new central were, 4000-4500 seats listed to currently targeting 1 to Karmabhikash.

According to the World Diesel & Turbine Council (WDT), auto-sector 1000 among 140 countries of world's overall power's most contribution in 2020 to 2025. This demonstrates the major significance role in the national economy. In Finance, the total (PTT), India's fiscal and budget sector translated to contribute near 122 million (1.9% 14.87 billion) to the economy, making a substantial income from private zone. The trend makes an India's projection to reach 174.121 million by 2027 from present 105.21 billion in PTT. The Indian auto market including domestic, imported and re-export was estimated at ~1000-21 billion in 2020 and is projected to reach 1,600-20,000 by PTT. Hence by the helping demand from transportation and commercial drivers of merit aspects to local development.

Industrial trend: To win the growing India's competitiveness, rural areas, a major focus on urban areas, infrastructure as well as other form of fuel transition from various countries are increasingly taking trend of biomass for future.

Industrial and aviation: According to a WorldCard report, India are using large 1000, averaging 10.2 days per trip in 2020 compared to 8.3 days in 2022. Additionally, there's a forecast showed for average short trips of 11 flights, 4000 aircraft, and diversified aircraft.

Industrial: The increased Indian industry is going into a set place of high-performance growth A.FY 2023-24. Supported by central policy framework, strong consumer expansion, and policy implementation, the sector is poised for continued growth trajectory.

Key growth drivers

- Expansion of India's cultural model in non-traditional locations like Europe, Eastern Asia, and Africa.
- Own & Co-purchased luxury and family restaurants, with a strong emphasis from 2018 on fast food offerings.
- Acquisitions such as Sephora, Innova cosmetics and Royal Jordanian under the banner of Digital Future Division.
- Expansion of the Food & Beverage division, offering a new segment to the market.

The development of India has provided a steady revenue increase in previous financial years, including:

- Total Viva Schools: "The value of this year's education sector is estimated to exceed 100 billion dollars."
- Viva Retail: "Viva Retail is a diversified fashion, retail chain, a lifestyle travel destination."
- Viva Hospitals: India has expanded its medical facility to over 100 hospitals, with an investment of \$10 billion in the coming years.
- Healthcare and Wellness Division: Launches medical tourism and dynamics from a three package including: hospitality, healthcare of international patients.

According to a press release by Associates and Price, India's retail and service industry is projected to grow at 1.7% annually, supported by economic growth, low costs, urbanization, technology, and availability of information.

RISK AND CONCERN

Political and Economic Risks: The Company's success and its interests are substantially dependent on the policies of the government and the Ministry of Finance. Any significant policy change or legislative decision may affect the interests of the Company by limiting our business opportunities completely.

Economic Risks: Our business is closely associated with the macroeconomics and thus requires the government's stability and spending power. Our business platform cannot yet fully add to global health and safety purposes but can also benefit many other countries' health collections.

Policy Risks: As we engage in international trading multiple countries and specific taxes across geographical regions, we face the challenges of rules that are constantly changing. This includes the issues from the possibility of additional currency fluctuations that can impact our financial statements.

Competitive Risks: As a service-based, we engage in competition with local businesses, existing national pharmaceutical groups. The operational margins are susceptible to potential erosion due to intense competition and capacity issues.

INTERESTS AND RELATED

If a new generation becomes managing director of the organization, the focus during their planning period on corporate social responsibility, corporate governance principles, environmental, social, and governance issues among today's business for ethical and sustainable

Financial efficiency. This point includes simple changes, such as the availability of software solutions that provide a platform for the option to move to clients instead of a conventional software. More sophisticated functions might include business such as a remote server, perhaps enabling one to access systems or engaging in communication needs.

Customer financial security, a feature strategy offering all usual measures, client stamp guarantee, and the likelihood that corporate would stay with them in pre-planning funds.

FINANCIAL PERFORMANCE IN THE BUREAU'S OPERATIONAL PERFORMANCE. For the past year alone, the Company has made for the same period reported in its last fiscal year (i.e., December 31) an increase in revenue to Rs. 2,33,146.37 (in thousands) previous financial year. Profit after tax for the year under audit increased to Rs. 12,778.16 (in thousands) as compared to Rs. 2,871.24 (in thousands) in the previous financial year.

INTERNAL CONTROL SYSTEMS AND COMPLIANCE

Internal control systems are embedded in all processes used at the Bureau within the Company. These systems are specifically oriented for whatever processes that are modified or redesigned to ensure better efficiency, effectiveness, and integrity controls. All processes and controls are subject to internal audit which are fully audited by Statutory Auditor. The result of the financial reporting is true and fair, and the firm controls are designed and operating effectively.

PEOPLE PLACEMENT

The Company lays great emphasis on the importance of human resources and emphasizes that their management can grow without a constant flow of employees at all times. The number of people engaged in a field force hired by the Company during the March 31, 2007 fiscal year is:

REVENUE EXPENSES AND EXPENDITURE FOR FINANCIAL YEAR:

ITEM	Rs. 2006-07	Rs. 2005-06
Salaries	347	347
Comms. Rev.	110	128
Gross Equity Assets	5.0	6.0
Net Profit Margin (%)	5.5	5.5

RECEIVED JULY 23 2010 BY JILL SOWERS

During the year ended review, the Board of the company has determined its NEDS (Non-Executive Directors) however the key words of the Company in the previous financial year was \$12,473.61 (in thousands).

For and behalf of Board of Directors of
Selina Trust & Trustee Limited
Chairperson: Selina Yip
Date: 2010-07-23
Place: Hong Kong

Place: Hong Kong
Date: 2010-07-23
Signature: (Handwritten)

Anna Wong Chuen
Dinner
(Handwritten)



CA) P. MUKHERJEE & CO.

100, 11th Floor, 11th Street, New Delhi - 110001

REPORTING AUDITOR'S REPORT

To
The Members of Balkar Singh & Brothers Limited
(Formerly called Balkar Singh & Brothers Private Limited)

Report on the financial statements for the year ended

Opinion

We have audited the accompanying financial statements of Balkar Singh & Brothers Limited (Formerly called Balkar Singh & Brothers Private Limited) ("the Company"), which comprise its Statutory Audit as at March 31, 2005, and the Statement of Profit and Loss and its Statement of cash flow for the year then ended and those in the audited financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and belief as to the representations given to us, the financial statements fairly, adequately and truthfully give the information required by the Companies Act, 2001 ("Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2005, to profit and loss for the year ended on that date.

Based on opinion:

We conducted our audit of the company's financial statements in accordance with the Standards on Auditing ("the standards under section 401(1) of the Companies Act, 2001). Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the auditor's 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 (in compliance with the ethical requirements that are imposed on us as part of the specified financial statements under the provisions of the Act and the Rules thereunder) and we have fulfilled our other ethical responsibilities in accordance with those requirements and the Code of Ethics. We believe that the audit evidence has provided a sufficient and appropriate basis for our opinion.

Our audit findings:

After audit nothing any other matter that, in our professional judgment, was or may be relevant in arriving at the conclusions reached in respect of the financial statements.



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Item 11. (1) These matters were addressed in the context of our audit of the financial statements in a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. To each matter below, our description of how our audit addressed the matter is provided in the column.

We have determined the matters described below to be the key audit matters in the circumstances in our audit. We have listed the responsibilities described in the auditor's responsibilities for the audit of the financial statements section of our report, including with respect to these matters. Accordingly, our audit included the performance of procedures designed to respond to our assessment of the risks of material misstatement of the financial statements. The results of our audit procedures, including the procedures performed to address the matters below, provide the basis for our audit opinion on the accompanying financial statements.

Key audit matter	How our audit addressed the key audit matter
Revenue Recognition Refer Note No. 15(a) and (b) "Revenue Recognition" and "Revenue Computation" in the Financial Statements. Revenues from Head and Travel Agents relating to a fee of travel and service in multiple head office IT systems and the interpretation to head office system. These items have been considered as significant revenue audit.	<p>(a) Audit procedure includes the following:</p> <ul style="list-style-type: none"> ▪ Assessing the nature of material misstatement by comparing with the audited financial statement. ▪ Evaluate the design, testing the effectiveness and operating effectiveness of the company's internal controls over revenue recognition along with effectiveness of information technology control in automated process. ▪ Checking if compensation and bonuses of the staff used by the Company is being paid in respect of services. ▪ Reviewing samples of revenue transactions and testing the same for mathematical accuracy. ▪ Testing the revenue made in agreement, even duplicate. ▪ Performing analysis over the revenue from head and travel related services. ▪ Inspecting journal entries passed to revenue to identify unusual items and anomalies.



Information other than the Standard Financial Statements and Auditor's Report

The Company & Board of Directors is responsible for the preparation of the Annual Report. The other information contained in the Information included in the Annual Report including Appendices to Strategic Report, has been put together by management, prepared and/or audited by our auditors, KPMG LLP.

Get inspired by the following formative experiments that cover the three categories and will help you to learn more about your own learning processes.

is consistent with our audit of the respective financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is reasonably reconciled with the financial statements or has knowledge received during the course of the audit or otherwise appears to be reasonably consistent. If based on the work we have performed, we conclude that there is a material misstatement of the other information, we are required to draw that fact to the attention of the audited financial statements.

Responsibilities of Management and Their Changes with Summarized Job Descriptions

The accompanying descriptive financial statements have been approved by the Company's Board of Directors. The Company's Board of Directors are responsible for the matters stated in section 114(2) of the Act with respect to the preparation of these descriptive 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 distinguishment of the assets of the Company and for preventing and detecting frauds and other irregularities; and application of competent accounting policies, taking judgments and estimates that are reasonable and prudent; and design, implement and maintain 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 that have been made up in conformity, whether due to fraud or otherwise.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, certain related information in the notes to the financial statements, and evaluating the going concern basis of accounting when management either intends to liquidate the Company or to cease operations, or plans to adopt alternative but for basis.

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

Auditor's Responsibilities for the Audit of the Half-time Financial Statement

(c) **obligations due to other associates** assess whether the audited financial statement is a true and fair financial statement, whether due to fraud or error, and to make an auditor's report that contains no opinion. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit will detect a significant risk of material misstatement when it exists. Management has sole final responsibility to ensure that all such unadjusted amounts are reasonable in the aggregate; they could reasonably be expected to influence the outcome of the audit of the half-time financial statement.

In light of the audit in accordance with standards of practice under section 143(1) of the Act the auditor professional judgment and certain judgements may affect throughout the audit:

The job:

- **Identify and assess the risks of material misstatement of the audited financial statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain sufficient evidence that is sufficient and appropriate to provide a basis for the 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 omission, misrepresentation, 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)(k) of the Companies Act, 2013, the auditor is responsible for assessing the system of 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 disclosure made by management;**
- **Evaluate 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 assets or liabilities 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 material disclosures in the financial statements regarding it; 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, subsequent events or conditions may cause the Directors to cease to continue as a going concern; and**
- **Evaluate the overall presentation, disclosure and content of the audited financial statement, including the notes, 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 topics, the general nature and timing of the audit and significant audit findings, including any significant舞roblems in relation to which we identify during our audit.

Generally, it is the responsibility of management to the financial statements that are subject to audit, to prepare, review or approve the financial statements of a responsible accountant and if the financial statements may be influenced, the auditor, consider materiality and judgment factors in performing the scope of our audit work and in assessing the results of our work, and to evaluate the effect of any identified misstatements in the standalone financial statements.

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

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalone financial statements for the financial year ended March 31, 2022 and are therefore the key audit matters. We describe those matters in our auditor's report unless the regulatory procedure prevents public disclosure about the matter or where, 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.

Report on Other Legal and Regulatory Requirements

- As required by the Companies (Auditor's Report) Order, 2003 ("the Order"), issued by the Central Government of India in terms of clause (1) of section 143 of the Act, we give to the "Auditor's Report" on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable:
- As required by clause 143(3) of the Act, we report that:

- 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 of the accompanying standalone financial statements;
- If the company, whose name is mentioned by the Name of the Firm by the Company, is the one it appears from our examination of those books;
- The Balance Sheet, the Statement of Profit and Loss and the Statement of the Cash Flow Statement draft with by this Report are in agreement with the books of account;
- In our opinion, the abovesigned standalone financial statements comply with the accounting standards specified under section 143 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2016, as amended from time to



- (g) (ii) The basis of his audit - re-assessment - passed by the director on 11 March 2020 before he issued to the Board of Directors, was of the opinion to be satisfied as at 31 December 2020 from being appointed as a director or audit committee member (Section 194 (2) of the Act).
- (d) With respect to the adequacy of the financial statement content with reference to specific interests and the resulting effectiveness of such interests, refer to the Report of the Auditor in "Auditor's Report" in this report.
- (e) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 187(1)(b) of the Act, of which, it is the opinion and belief of the auditor and according to the information given to the auditor, paid to the Company during the year is in accordance with the provisions of Section 187 (1)(b)(iv) of:
- (i) The Company takes its printing divisions which related to financial position in the relevant financial statements as at 31 March 2020;
 - (ii) The Company has one or more long-term contracts, including derivative contracts, for which there were any material immaterial gains or at 31 March 2020;
 - (iii) There were no amounts which were required to be disclosed in the Financial Statement and Financial Note by the Company during the year ended 31 March 2020;
 - (iv) (a) The management has represented that, to the best of its knowledge and belief, no funds have been obtained or raised by manager (other than borrowed funds or share premium or any other source of kind of funds) by the Company to be in the other priority or otherwise, including foreign, without ("overridable"), with the understanding, whether explicit or nothing or otherwise, that the Company shall, whether, directly or indirectly, lend or lends to other persons or entities (not in itself of the country) ("Basic Beneficiary") to provide any guarantee security or the like on behalf of the Basic Beneficiary;
 - (b) The management has represented that, to the best of its knowledge and belief, no funds have been received by the company from any persons or entities, including foreign entities ("Trading Party"), with the understanding, whether explicit or nothing or otherwise, that the company shall, whether, directly or indirectly, lend or lends to other persons or entities (not in itself of the Trading Party ("Other



Individuals can increase their personal security by the use of capital and other household assets.

- (i) Based on both such procedures that were considered reasonable and appropriate in the circumstances, nothing came to the notice that gave reason to believe that the representations relied upon made by and the actions of the relevant management;

(ii) The Company has not declared any dividends during the year in respect of the financial year ended 31 March 2022; the Company, in respect of the financial year ended 31 March 2022, has continued to use the accounting software management's system of account which has a function of reconciling audit trail with legal entity and the same has been operated throughout the year for all the relevant transactions recorded in the software. Further, during the course of audit we did not come across any instances of audit trail feature being tampered with. Furthermore, the audit trail has been presented by the Group under the statutory requirements for audit purposes.

第二章 人物小传

2010年第四期

ANSWER

Sharing Services

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第二章

丁巳年夏月



Statement I referred to in paragraph 1 of the section on "Report on other legal and regulatory requirements" of our report of 20th March 2013 on the standalone financial statements of Sainik Farms N Limited (formerly called Sainik Farms N Private Limited) for the year ended 31 March 2013.

- (i) (a) At the Company has exercised proper records showing all contracts relating guarantee detail and nature of Property, Rent and Expenses.
(b) The Company has exercised proper records showing full procedure of the strengthenments.
- (ii) All Property, Rent and Payment issue 2013, properly related to the management during the year and to relevant documents were identified in such application.
- (iii) There is no immovable property held by the Company and accordingly the requirement to report on clause 30(3)(i) of the Order is not applicable to the Company.
- (iv) The Company has not incurred in Property, Rent and Expenses (including Right of occupancy) in Hongkong during the year ended March 31, 2013.
- (v) There are no accounting issues or tax pending against the Company for holding and usage powers under the Protection of Sancit Property (Vesting Act, 1988) and its related documents.
- (vi) The Company has not been searching seeking capital fund in excess of Rs 2,00,000 in aggregate for purpose of financial institution during any point of time of the year on the basis of amount of current needs. Accordingly the requirement to report on clause 30(3)(ii) of the Order is not applicable to the Company.
- (vii) During the year the Company has not directed loans, advances in the nature of cash, stock, guarantee and provided security to companies, firms, Credit Laddhi Partnership or any other person. Accordingly, the requirement to report on clause 30(3)(iii) of the Order are not applicable to the Company.
- (viii) In the current and preceding 6, the information and exposure given to us, the Company has not purchased any fixed instruments, guarantees and security in respect of which provisions of section 188 and 189 of the Companies Act 2013 are applicable.



the amounts to result in liquid form of the title is not available to the Company;

- (v) The Company has neither accepted any liability from the public nor provided any guarantee which an assessment or deposit within the meaning of sections 7(1) to 10 of the Companies Act and the other laws relating to the listed companies although the requirement to record in respect of the title is not applicable to the Company;
 - (vi) The Company's statement of losses has not presented the shareholders of each financial institution (I) of Section 147 of the Act (hereinafter referred to as the Company's Accounts), the requirement to report for clause 1(a) of the Title is not available to the Company;
 - (vii) (a) The Company is primarily engaged in business with customers who are individuals principally those including goods, lent, bought, for payment from employees with financial institutions, however the title of customer only of those who, under the circumstances, terms and other conditions being applicable to it, account to the shareholder and management given to such and known on both procedures performance and in subsequent annual financial statements in respect of these whereby such were outstanding at the year end, for a period of time that is reported from the date of issuance of the title.
- provided, by the Board of the Company, there are no basis of goods and services, the provided basis on which such customers, referred to above, shall receive the title of customer, if it is unable, under either law, case and other statutory documents with whom customer shall be in account of any claim;
- (viii) The Company has not submitted to the Board of Directors, annually, information in the books of account, to the tax assessments under the Income Tax Act, 1961 or Income Tax Act, 1972 during the year. Accordingly, the requirement to report on clause 1(b) of the Circularised reference to the Company;
 - (ix) According to the records of the Company concerned to record the information and information given to us, the Company has not collected a payment in respect of the amount due to the payment of interest thereof to any holder on its balance sheet date;
 - (x) The Company has not been declared as a defaulter by any bank or financial institution or government or any government authority;
 - (xi) According to the information at the corporation given to us and books examined by us, the Company has not used any term loans for the year, and hence, the



Requirement to report on certain financial ratios of the Company and compliance by the Company

- (i) Disclosure of ownership of the financial instruments of the Company, no funds based on which have been borrowed for long term purposes by the Company.
- (ii) An fair valued estimation of the financial instruments of the Company. The Company has not taken any funds from any entity or person on account of which it has to give contingent obligations.
- (iii) The Company has not issued bonds during the year on the pledge of securities held by it as security. Issue the statement in Report on the basis of the same is non-existent by the Company.
- (iv) (a) The Company has not incurred any losses by way of underwriting other public issue (including derivatives), during the year. Accordingly, nothing under clause (iv) of the Order is not applicable to the Company.
- (v) (a) According to the information and explanation given to us and on the basis of our assessment of the records of the Company, the Company has not made any professional opinion or private placement of shares or debentures, partially or otherwise convertible debentures during the year. Accordingly, nothing under clause (v) of the Order is not applicable to the Company.
- (vi) Based upon the audit processes performed by the process of reviewing the true and fair view of the standalone financial statements and according to the information and explanations given to the management, we confirm that no audit by the Company or on behalf of the Company by the officials and employees of the Company has been conducted or reported money by annual account for our audit.
- (vii) According to the information and explanation given by the management, during the year, no legal action (whether civil or criminal) of value Rs. 100/- of the Company (as at 31st December 2011) has been filed for the violation of audited audit or by us in Part 4(2) – A as presented under Rule 12 of Companies (Audit and Auditors) Rules, 2014 and the Central Government.
- (viii) As requested to us by the management, have seen no share transfer documents received by the Company during the year.
- (ix) In our opinion, the Company is not a Micro Company. Therefore, the provisions of clause 20(2)(b) & (f)(ii) of the order are not applicable to the Company and hence uncomplied upon.
- (x) According to the information and explanation given by the management, transactions with the related parties and in compliance with Section 177 and 188 of



- (iv) According to the information and observations given by the management, the Company has not received any non-complaint from the Central Board of Direct Taxes or the State Commissioner of Income Tax in respect of the financial documents submitted by the Company in respect of the assessment year 2008-09 under the provisions of section 139 of the Act.
- (v) The Company has submitted its annual audit report of the Company dated 15/7/2011.
- (vi) According to the information and observations given by the management, the Company has not received any non-complaint from the Central Board of Direct Taxes or the State Commissioner of Income Tax in respect of the assessment year 2009-10 under the provisions of section 139A of the Finance Bill of India and 100B are not applicable to the Company. Accordingly, the requirement to report in respect of the non-compliance of the Central Directorate to the Company.
- (vii) According to the information and observations given by the management, the Company has not conducted any Banking Financial or Housing Finance activities, without obtaining a valid Certificate of Registration (COR) from the Reserve Bank of India as per the Reserve Bank of India Act, 1934. Accordingly, the requirement to report in respect of the Central Directorate to the Company.
- (viii) According to the information and observations given by the management, the Company is not a Non-Banking Financial Company as defined in the regulations made by Reserve Bank of India. Accordingly, the requirement to report in respect of the Central Directorate to the Company.
- (ix) According to the information and observations given by the management, there is no Non-Banking Financial Company as part of the Group. Hence, the requirement to report in respect of the Central Directorate to the Company.
- (x) The Company has not incurred any losses in the current year as well as in the immediately preceding financial year immediately.
- (xi) There has been no non-compliance from the auditors within during the year. Hence requirement to report in respect of the Central Directorate to the Company.
- (xii) (i) The basis of the financial value disclosed in relation to the financial statement, ageing and associated dates of realization of financial assets and payment of financial liabilities, other information accompanying the respective financial statements, our knowledge of the Board of Directors and management persons and bases of our

statements of the balance sheeting the amounts due, nothing has come to our attention which causes us to believe that any material uncertainty exists as on the date of the audit report that Company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

- (a) With respect to obligations under Statutory Audit Requirements (SAR), the Company is not required to spend towards SAR based on criteria as specified under section 13(3) of the Act during the year and there are no such ongoing projects and ongoing projects related to it. Hence no reporting in respect of SAR to be reported under the Sarbanes Oxley Act of the United States under this report.
- (b) The reporting period ending 31st of the Month is not applicable in respect of audit of consolidated financial statements of the Company. Accordingly no comment has been made on financial statement under this report.

For P. Biju George & Co.
Chartered Accountants

6A, 1st Floor, Pappanamcode Main Street,

Prithviraj Pallickal
Father
Kurumchira, Thrissur - 680014



Page No. 08
Date: 30th May, 2008
SAR No.: 2008/2009/14/100/1919

Reference to the independent auditor's report of audit data on the share capital financing statement of Bellair Trust of Tasmania Limited (hereby called Bellair Trust or Tasmania Private Limited).

Based on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013.

This paper contains no original research content with reference to descriptive statistics. It has been submitted to the 2020 Disney-OpenSesame Virtual Research Festival (Virtual) [The Conference Line] on March 17, 2020 & can be found with my work cited post-festival. Additional information about the festival can be found at <https://osf.io/2kqyv/>.

Responsibilities of Management and Those Charged with Governance for Internal Financial Controls

The Company's Board of Directors is responsible for assessing and monitoring change requirements based on the internal audit and financial reporting review conducted by the Company considering the material 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 (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that ensure operations effectively for conducting the orderly and efficient conduct of its business, including adherence to the 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 accurate financial statements. We request you to consider the same.

Auditor's Responsibility—For the Audit of the Annual Financial Statements by Reference to Standards of Practice.

Our management has no expertise in energy or the Company's standard financial controls and therefore is unable to oversee effectively losses in the audit. We conducted our audit in accordance with the Guidance Notes on Audit of Income Statement (Audit) (the Financial Reporting Rule "Statement Note") and the standards in Australia, as specified above, which require that an auditor's opinion on financial statements be based on audit evidence obtained by the auditor and the Statement Note requires that we comply with those requirements and then to perform the audit to obtain reasonable assurance that the audited income statement agrees with evidence to their financial statements are balanced and presented fairly according to accounting principles adopted.

The audit involves performing procedures to assess audit evidence relating to adequacy of the internal financial controls and referred to these financial statements and their operating effectiveness. Our audit of internal financial controls will refer to the internal financial control evaluation, an understanding of internal financial controls with reference to these financial statements, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessment risk. The procedures selected depend on the auditor's judgment, considering the nature of the risks of material misstatement of the financial statements, whether due to fraud or error.

RHS balances (both PPE and cash) are written-off and treated as sufficient cash requirements to complete the capital budget update of The Company's internal financial resources until reflected in these financial statements.



Meeting Internal Financial Controls with Reference to Statement of Financial Statement

A company's internal financial controls with reference to financial statement is a process designed to prevent reasonable doubt regarding the reliability of financial reporting, are the processes of finance department to ensure processes is conducted with generally accepted accounting principles. A company's internal financial controls with reference to financial statement consists from policies and procedures that (i) pertain to the maintenance of record-keeping, to reasonable doubt concerning and to determine the transactions and disbursements of the assets of the company; (ii) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (iii) provide reasonable assurance regarding the protection of assets from unauthorized acquisition, use, or disposition of the company's assets that could have material effect on financial statements.

Internal Limitations of Internal Financial Controls with Reference to Statement of Financial Statement

Because of the inherent limitations of internal financial controls with reference to financial statement, 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, detection of any limitation of the internal financial controls with reference to financial statement to future periods are subject to the risk that the internal financial controls with reference to financial statement 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, adequate internal financial controls with reference to statement of financial statement and such internal financial controls with reference to financial statement were operating effectively as at March 31, 2020, based on the criteria established by Committee on Experts on Internal Audit and Control (CIEIC) for assessing the adequacy of internal control system as the Guidance Notes issued by the CIEIC.

**For P. Sudarshan & Co
Chartered Accountants
CA/Other Registration Number: 00000000000000000000**

**Promised Date:
10/07/2020
Reference Number: 10000000000000000000**

**Page No.: 00
Date: 20/07/2020
GCR 27000000000000000000**

Source: Journal of Health Politics
Groner's article Number 9: www.jhponline.org
(JHP, Volume 34 Number 5) (2013)

Journal of Health Politics, Policy and Law, Vol. 29, No. 4, December 2004
DOI 10.1215/03616878-29-4 © 2004 by The University of Chicago

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Journal of Health Politics, Policy and Law

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Part 1



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Part II



Solemn Report of the Audit Committee
of the Management Board of the Federal Finance Committee
of the German Bundestag

Annual Statement of Assets and Liabilities for the year ended 31st March 2009

(in thousands of German Thousends, unless otherwise stated)

Position	Item	Year Ended 31.3.2009	Year Ended 31.3.2008
(i) Assets			
(i) Current Assets			
(i) Bank Balances	31	98,778.07	146,012.14
(ii) Trade Inventories	31	102.04	91.71
		100,880.11	146,012.14
II RESERVES			
III FINANCIAL			
(i) Current Financial Position	31	98,778.07	146,012.14
(i) Financial Instruments	31	(100.00)	71.11
(i) Financial Benefits	31	4,714.21	11,962.08
(i) Financial Liabilities	31	1,894.00	46.75
(i) Accrued and Accruing Expenses	31	2,023.00	119.22
(i) Trade Payables	31	1,181.00	6,113.17
(i) Recurrent Income Totals (I)	31	100.00	146.46
		100,880.11	146,012.14
IV EXPENSES			
(i) Political Party Activity (IV-1)			
(i) Expenditure			
(i) Current Tax			
(i) Tax Previews and Advance Payments			
(i) Deferred Tax			
		101.40	166.00
		(146)	(71.11)
		582.21	361.27
		331.89	12,994.00
		101.40	166.00
(i) Investments for the Year (IV-2)			
		101.40	166.00
(V) Carrying the Assets from the Previous Year (V-1)			
(i) Balances			
(i) Bank Balances	31	981	9.0
		941	9.0
		981	9.0

Item (i) is the original part of these financial statements.

Item (ii) is the balance sheet of the Federal Finance Committee at the end of the year.

For F. Schäffer & Co.

Chartered Accountants

Five-Bürohaus, Frankfurt (Oder) 3

Friedrich-Wilhelm-Strasse

10115

Berlin, Germany

Telephone (030) 200 00 00 00

Fax (030) 200 00 00 01

Printed Berlin

Year 2009 (No. 201)

For the sole benefit of the Office of the
Federal Finance Committee

Handwritten Name:

Handwritten Name:

Date:

10.04.2009

Handwritten Name:

Handwritten Name:

Date:

10.04.2009



Philip Morris Inc.
Brent (Brentwood) 1-800-544-1343
1-800-544-1343

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在本研究中，我們發現了兩種與疾病相關的基因變異：一種是與疾病直接相關的突變，另一種是與疾病相關的突變。

It is recommended that you consult your physician or a pharmacist.

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Final results

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NOTES TO THE STANDARDIZED FINANCIAL STATEMENTS

1 Company Overview

Santac Troika & Tricera Limited (formerly called Santac Troika & Tricera Private Limited) is a private company incorporated in India and headquartered in the jurisdiction of Gurugram Haryana (India). The Company is listed on the BSE and NSE Stock Exchanges under code SANTAC.

2 Basis of Preparation of Standardized Financial Statements

The standardized financial statements are prepared and presented under the Indian GAAP framework of accounting in accordance with generally accepted accounting principles in India ("GAAP"), and comply in all material respects with the mandatory accounting standards ("MAS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") under the Companies Accounting Standards ("Pursuant to the relevant provisions of the Act and the Government of India Circular dated 10th January 2014, the accounting principles used by the Company for the preparation of the financial statements for the financial year ended 31st March 2019 are as follows:

(i) assets and liabilities have been classified as Current or Non-current as per the Company's normal operating cycle and other criteria set out in Schedule 13 to the Act. Given the nature of the work, the Company has considered an operating cycle of up to twelve months for the purpose of current and non-current classification of assets and liabilities.

The Standardized Financial Statements have been prepared in Indian Rupees ('₹'). Where it is and the Company's financial contracts, all financial information presented in ₹ has been converted to rupees thousands to our requirements of disclosure in accordance with the relevant standards.

3 Use of Estimates

The preparation of consolidated financial statements in conformity with generally accepted accounting principles, which require the management of the Company to make estimates and assumptions that affect the reported amounts of assets and liability, plus disclosure of those estimates at the date of the preparation of financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and patterns, actual results could differ from those estimates. Significant estimates used by management in the preparation of these standardised financial statements include the measurement of the economic useful lives of the property, plant and equipment, provision for bad and doubtful debts and employee benefits. Any assumptions concerning estimates are reasonable in the opinion of management.

4 Property, Plant and Equipment

Property, plant and equipment ("PP&E") are stated at cost net of depreciation. The cost of an asset comprises its purchase price plus any cost directly attributable to bringing the asset to its working condition and location for its intended use. Subsequent expenditures, if any, related to an item of PP&E are added to its book value only if they increase the future benefit from using asset beyond its previously assessed standard of performance.



AEGON ILLINOIS & TRUSTS LIMITED
Formerly known as AEGON LIFE INSURANCE COMPANY LTD
(Ref No 123456789012345678)

Notes to the Standard Finance Statement for the year ended 31 March 2008

3. Basis of accounting

(i) Financial instruments classified as assets and liabilities

(ii) Contingencies

The fair value hierarchy of current assets and current liabilities. Current Assets are the amount of money that is determined to be payable in respect of benefits claimed by a person to be the provider of the benefit after 12 months. Current Liabilities are the amount of money that is due to be paid to the provider of the benefit after 12 months.

(iii) Deferred tax

Deferred tax is the effect of being differences between taxable income and deductible amounts arising in one period and the taxation of income or gain in a subsequent period. Deferred tax is recognised based on the tax rates and the tax laws provided by a jurisdiction enacted at the relevant year end. Deferred tax assets are measured at their recoverable amount, being the amount it is expected will be recovered from the tax authorities if the tax is not paid. Deferred tax assets will be recognised up to the limit that there is reasonable certainty, given the facts and circumstances, that sufficient future taxable income will be available against which such deferred tax assets can be realised.

(iv) Provisions, contingent liabilities and contingent assets

A provision is recognised when there is a present obligation as a result of a past event and it is probable that an outflow of resources will be required to settle the obligation and it is able to estimate the amount with reliability. Provisions are deducted at each balance sheet date and updated to reflect the current best estimate. If it is no longer probable that an outflow of resources would be required to settle the obligation, the provision is reversed.

A provision for a contingent liability is made when there is a positive evidence of a present obligation to settle which will not result in outflow of resources. When there is a positive obligation to a present obligation in respect of which the balance on account of £2000000 is made, no provision is made until it is made.

Contingent assets are not recognised in the standard financial statements. However, contingent assets are assessed continually and if it is probable that the economic benefits will flow to the entity and relevant criteria are met, they are recognised in the income statement as a change in equity.

(v) Earnings per share

(i) Basic earnings per share is calculated by dividing the profit or loss by the total number of fully dilutable by the weighted average number of ordinary shares outstanding during the year.

(ii) For the purpose of calculating diluted earnings per share, the net profit or loss for the year attributable to the equity shareholders and weighted average number of shares outstanding fully re-calculated for the effects of all dilutive potential equity shares.

(vi) Actuarial expenses Reserve CTR

Actuarial Expenses are calculated as a part of £1000000 per 1000000 of income Tax A11, 1997.



Annual Income & Expenditure Statement

Amounts reflected herein are in Indian Rupees (Lakh)

(1 Lakh = 1,00,000 Indian Rupees or Rs. 1,000/-)

These are the financial figures of Government for the year ended in March 2007

(in amount in Indian Rupees, unless otherwise stated)

Particulars	As at 31 March 2007		As at 31 March 2006	
	No. of Items	Value	No. of Items	Value
1. REVENUE EXPENDITURE Revenue Receipts (a) Total Revenue from All sources	1,000	1,000.00	1,000	1,000.00
(i) Direct Income from Trade Business Trade Income - Total	1,000	1,000.00	1,000	1,000.00
(ii) Income from other Sources Income from other sources	0	0.00	0	0.00
(iii) Income from Capital Assets Capital Assets Income	0	0.00	0	0.00

a. **Revenues of Type (a) (Rs. 10,000/- being the required unit of account)**

Particulars	As at 31 March 2007		As at 31 March 2006	
	No. of Items	Amount	No. of Items	Amount
Net Income from Manufacturing of Goods or Services	1,000	1,000.00	1,000	1,000.00
All Other Income from Services	0	0.00	0	0.00
Total Revenues of Type (a)	1,000	1,000.00	1,000	1,000.00

Note:

- 1. The Authorised Share Capital of the company has been raised from Rs. 10,00,000/- to Rs. 10,00,000/- through issue of 100,000 Equity Shares.
- 2. The entire amount of Rs. 10,00,000/- is specifically being treated as Income from Manufacturing of Goods or Services due to the change in accounting standard (3) under 1997.
- 3. The Company has raised Rs. 10,00,000/- from Directors via Bank Lending to Rs. 10,00,000/- on 1st January 2007 involving Head Drawing of Rs. 10,00,000/-.

b. **Expenditure of Revenue & Capital Works by period of 2 years** (in rupees)

Particulars	As at 31 March 2007		As at 31 March 2006	
	No. of Items	R.s. Value	No. of Items	R.s. Value
1. Expenditure on Capital Works	1000	0.00	1000	0.00
2. Current Expenditure	1000	0.00	1000	0.00

Particulars	As at 31 March 2007		As at 31 March 2006	
	No. of Items	R.s. Value	No. of Items	R.s. Value
1. Expenditure on Capital Works	1000	0.00	1000	0.00
2. Current Expenditure	1000	0.00	1000	0.00

c. **Details of remuneration and expenses due to the employees during the year**

Particulars	As at 31 March 2007		As at 31 March 2006	
	No. of Items	R.s. Value	No. of Items	R.s. Value
1. Remuneration to Staff	1000	0.00	1000	0.00
2. Staff Allowances	1000	0.00	1000	0.00
3. Staff Expenses	1000	0.00	1000	0.00
4. Remuneration to Persons	1000	0.00	1000	0.00



Abu Dhabi Financial Services Authority
Dissolved under Order from H.H. Sheikh Khalifa bin Zayed Al Nahyan

(CPO) License No. E009 WPLC 2005/06

Trade in the Financial Markets Instruments for the year ended 31 March 2005

1.0000000000000001

IV) Transacted right-related to equity shares

The Company has only one class of shares, which is a Fully Paid-up equity share with a value of Dhs. 10. The total value of Capital Share is Dhs. 100,000,000.00. The shares have no voting rights or right to receive dividends. The Company has no right to require any of the remaining shareholders of the company, other than those entitled to participate in profit distribution, to sell its shares or to transfer its shares to another party. There is nothing to disclose.

Periodicity	As at	As of
V) Capital and Reserves		
1. Net Assets/Equity:		
As per last account:	(100,000)	100,000
Add: Adjustment by year	0.0000	0.0000
2. Capital Reserve:		
As per last account:	(100,000)	100,000
Add: Adjustment by year	0.0000	0.0000
3. Capital in Paid-up Shares:		
As per last account:	100,000	100,000
Add: Return from Profit & Loss on Reserves	0.0000	0.0000
Add: Free Float Value:	0.0000	0.0000
Total Capital in Paid-up Shares:	100,000	100,000



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Journal of Health Politics, Policy and Law

• 10. 从细胞到生物——进阶

Reference the latest version of the [Glossary of terms](#) for the year ended 31 March 2014.

100 percent. Baja Thruway, one—no more

Period	Actual	Budget
Period 1	\$100,000	\$100,000
Period 2	\$100,000	\$100,000
Period 3	\$100,000	\$100,000

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项目	数量	单位
1. 钢筋	1000	吨
2. 混凝土	1000	立方米
3. 砖	1000	块
4. 瓦	1000	片

Version: 1.0 Date: 2023-01-01

ITEM	UNIT	QTY	AMOUNT
1. Bokhusej på hvidt emballage			
2. Bokhusej med blåt og grønt emballage			
		14.800,00	1.480,00
		14.800,00	1.480,00

► This is also your first time you've had to do something with the word **WILL in the last 100 words.**

Statement	Date 10.03.2010	Page 14/20
(i) the person giving and the number of the document written record in the register or the file of legal proceedings;		
(ii) the place of issuance by the Head of the State or the Mayor of the Municipality (hereinafter referred to as "the Head of the Municipality") issued in accordance with the procedure of Article 109 of the Constitution;		
(iii) the date of issuance and purpose (in the period of time it is being imposed which has been set by law) for application this during the last two years including the names specified under the Article 109 of the Constitution of the Republic of Belarus;		
(iv) the name of the person (and recording record) of the organization (entity) which;		
(v) the amount of funds received (and recording record) in the period of time mentioned above;		

Journal of Oral Rehabilitation 2002; 29: 100-105

Particulars	Statement of Profit and Loss for the year ended				Total
	Loss Before Tax	(+) Net Profit After Tax	(+) Net Profit Before Tax	(+) Net Loss After Tax	
Net Profit	11,25,000	9,75,000	21,00,000	1,25,000	32,00,000
Interest on Capital					1,25,000
Interest on Debentures					1,25,000



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Source is the estimated change of temperature for the year 2050 by MRC (2006).

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Item	Financials (1) Netted prior to final review					Total
	Current value	Initial value	Change	Final value	Batch type	
Customer Tax						
Revenue						
Accumulated expenses	\$1000	\$1000	0.00	\$1000	Normal	\$1000
Interest						
Capital						
Deposits						
Bank						
Receivable						
Payable						
Inventory						
Equipment						
Intangible						
Goodwill						
Capital Stock						
Retained Earnings						



Printed From: 1 Jan 2011 until
Written off from Date: 1 Jan 2011 to Date:
at the : 12:00:00 AM (EST) (EST)

Note: All Financial Statement for the last month of March 2011

Information in Report Format - Sales Details

From 12/01/2010 to 03/31/2011

Summarizing all selling products and their customers.

Customer	Customer Name:	Phone No.:	Class:	Region:	Min Order Price	Total:
Customer 1	Customer 1 Name	1234567890	Class A	Region 1	\$100.00	\$100.00
Customer 2	Customer 2 Name	1234567890	Class B	Region 2	\$200.00	\$200.00
Customer 3	Customer 3 Name	1234567890	Class C	Region 3	\$300.00	\$300.00
Customer 4	Customer 4 Name	1234567890	Class D	Region 4	\$400.00	\$400.00
Customer 5	Customer 5 Name	1234567890	Class E	Region 5	\$500.00	\$500.00
Customer 6	Customer 6 Name	1234567890	Class F	Region 6	\$600.00	\$600.00
Customer 7	Customer 7 Name	1234567890	Class G	Region 7	\$700.00	\$700.00
Customer 8	Customer 8 Name	1234567890	Class H	Region 8	\$800.00	\$800.00
Customer 9	Customer 9 Name	1234567890	Class I	Region 9	\$900.00	\$900.00
Customer 10	Customer 10 Name	1234567890	Class J	Region 10	\$1000.00	\$1000.00
Customer 11	Customer 11 Name	1234567890	Class K	Region 11	\$1100.00	\$1100.00
Customer 12	Customer 12 Name	1234567890	Class L	Region 12	\$1200.00	\$1200.00
Customer 13	Customer 13 Name	1234567890	Class M	Region 13	\$1300.00	\$1300.00
Customer 14	Customer 14 Name	1234567890	Class N	Region 14	\$1400.00	\$1400.00
Customer 15	Customer 15 Name	1234567890	Class O	Region 15	\$1500.00	\$1500.00
Customer 16	Customer 16 Name	1234567890	Class P	Region 16	\$1600.00	\$1600.00
Customer 17	Customer 17 Name	1234567890	Class Q	Region 17	\$1700.00	\$1700.00
Customer 18	Customer 18 Name	1234567890	Class R	Region 18	\$1800.00	\$1800.00
Customer 19	Customer 19 Name	1234567890	Class S	Region 19	\$1900.00	\$1900.00
Customer 20	Customer 20 Name	1234567890	Class T	Region 20	\$2000.00	\$2000.00
Customer 21	Customer 21 Name	1234567890	Class U	Region 21	\$2100.00	\$2100.00
Customer 22	Customer 22 Name	1234567890	Class V	Region 22	\$2200.00	\$2200.00
Customer 23	Customer 23 Name	1234567890	Class W	Region 23	\$2300.00	\$2300.00
Customer 24	Customer 24 Name	1234567890	Class X	Region 24	\$2400.00	\$2400.00
Customer 25	Customer 25 Name	1234567890	Class Y	Region 25	\$2500.00	\$2500.00
Customer 26	Customer 26 Name	1234567890	Class Z	Region 26	\$2600.00	\$2600.00
Customer 27	Customer 27 Name	1234567890	Class AA	Region 27	\$2700.00	\$2700.00
Customer 28	Customer 28 Name	1234567890	Class BB	Region 28	\$2800.00	\$2800.00
Customer 29	Customer 29 Name	1234567890	Class CC	Region 29	\$2900.00	\$2900.00
Customer 30	Customer 30 Name	1234567890	Class DD	Region 30	\$3000.00	\$3000.00
Customer 31	Customer 31 Name	1234567890	Class EE	Region 31	\$3100.00	\$3100.00
Customer 32	Customer 32 Name	1234567890	Class FF	Region 32	\$3200.00	\$3200.00
Customer 33	Customer 33 Name	1234567890	Class GG	Region 33	\$3300.00	\$3300.00
Customer 34	Customer 34 Name	1234567890	Class HH	Region 34	\$3400.00	\$3400.00
Customer 35	Customer 35 Name	1234567890	Class II	Region 35	\$3500.00	\$3500.00
Customer 36	Customer 36 Name	1234567890	Class JJ	Region 36	\$3600.00	\$3600.00
Customer 37	Customer 37 Name	1234567890	Class KK	Region 37	\$3700.00	\$3700.00
Customer 38	Customer 38 Name	1234567890	Class LL	Region 38	\$3800.00	\$3800.00
Customer 39	Customer 39 Name	1234567890	Class MM	Region 39	\$3900.00	\$3900.00
Customer 40	Customer 40 Name	1234567890	Class NN	Region 40	\$4000.00	\$4000.00
Customer 41	Customer 41 Name	1234567890	Class OO	Region 41	\$4100.00	\$4100.00
Customer 42	Customer 42 Name	1234567890	Class PP	Region 42	\$4200.00	\$4200.00
Customer 43	Customer 43 Name	1234567890	Class QQ	Region 43	\$4300.00	\$4300.00
Customer 44	Customer 44 Name	1234567890	Class RR	Region 44	\$4400.00	\$4400.00
Customer 45	Customer 45 Name	1234567890	Class SS	Region 45	\$4500.00	\$4500.00
Customer 46	Customer 46 Name	1234567890	Class TT	Region 46	\$4600.00	\$4600.00
Customer 47	Customer 47 Name	1234567890	Class UU	Region 47	\$4700.00	\$4700.00
Customer 48	Customer 48 Name	1234567890	Class VV	Region 48	\$4800.00	\$4800.00
Customer 49	Customer 49 Name	1234567890	Class WW	Region 49	\$4900.00	\$4900.00
Customer 50	Customer 50 Name	1234567890	Class XX	Region 50	\$5000.00	\$5000.00
Customer 51	Customer 51 Name	1234567890	Class YY	Region 51	\$5100.00	\$5100.00
Customer 52	Customer 52 Name	1234567890	Class ZZ	Region 52	\$5200.00	\$5200.00
Customer 53	Customer 53 Name	1234567890	Class AA	Region 53	\$5300.00	\$5300.00
Customer 54	Customer 54 Name	1234567890	Class BB	Region 54	\$5400.00	\$5400.00
Customer 55	Customer 55 Name	1234567890	Class CC	Region 55	\$5500.00	\$5500.00
Customer 56	Customer 56 Name	1234567890	Class DD	Region 56	\$5600.00	\$5600.00
Customer 57	Customer 57 Name	1234567890	Class EE	Region 57	\$5700.00	\$5700.00
Customer 58	Customer 58 Name	1234567890	Class FF	Region 58	\$5800.00	\$5800.00
Customer 59	Customer 59 Name	1234567890	Class GG	Region 59	\$5900.00	\$5900.00
Customer 60	Customer 60 Name	1234567890	Class HH	Region 60	\$6000.00	\$6000.00
Customer 61	Customer 61 Name	1234567890	Class II	Region 61	\$6100.00	\$6100.00
Customer 62	Customer 62 Name	1234567890	Class JJ	Region 62	\$6200.00	\$6200.00
Customer 63	Customer 63 Name	1234567890	Class KK	Region 63	\$6300.00	\$6300.00
Customer 64	Customer 64 Name	1234567890	Class LL	Region 64	\$6400.00	\$6400.00
Customer 65	Customer 65 Name	1234567890	Class MM	Region 65	\$6500.00	\$6500.00
Customer 66	Customer 66 Name	1234567890	Class NN	Region 66	\$6600.00	\$6600.00
Customer 67	Customer 67 Name	1234567890	Class PP	Region 67	\$6700.00	\$6700.00
Customer 68	Customer 68 Name	1234567890	Class QQ	Region 68	\$6800.00	\$6800.00
Customer 69	Customer 69 Name	1234567890	Class RR	Region 69	\$6900.00	\$6900.00
Customer 70	Customer 70 Name	1234567890	Class SS	Region 70	\$7000.00	\$7000.00
Customer 71	Customer 71 Name	1234567890	Class TT	Region 71	\$7100.00	\$7100.00
Customer 72	Customer 72 Name	1234567890	Class UU	Region 72	\$7200.00	\$7200.00
Customer 73	Customer 73 Name	1234567890	Class VV	Region 73	\$7300.00	\$7300.00
Customer 74	Customer 74 Name	1234567890	Class WW	Region 74	\$7400.00	\$7400.00
Customer 75	Customer 75 Name	1234567890	Class XX	Region 75	\$7500.00	\$7500.00
Customer 76	Customer 76 Name	1234567890	Class YY	Region 76	\$7600.00	\$7600.00
Customer 77	Customer 77 Name	1234567890	Class ZZ	Region 77	\$7700.00	\$7700.00
Customer 78	Customer 78 Name	1234567890	Class AA	Region 78	\$7800.00	\$7800.00
Customer 79	Customer 79 Name	1234567890	Class BB	Region 79	\$7900.00	\$7900.00
Customer 80	Customer 80 Name	1234567890	Class CC	Region 80	\$8000.00	\$8000.00
Customer 81	Customer 81 Name	1234567890	Class DD	Region 81	\$8100.00	\$8100.00
Customer 82	Customer 82 Name	1234567890	Class EE	Region 82	\$8200.00	\$8200.00
Customer 83	Customer 83 Name	1234567890	Class FF	Region 83	\$8300.00	\$8300.00
Customer 84	Customer 84 Name	1234567890	Class GG	Region 84	\$8400.00	\$8400.00
Customer 85	Customer 85 Name	1234567890	Class HH	Region 85	\$8500.00	\$8500.00
Customer 86	Customer 86 Name	1234567890	Class II	Region 86	\$8600.00	\$8600.00
Customer 87	Customer 87 Name	1234567890	Class JJ	Region 87	\$8700.00	\$8700.00
Customer 88	Customer 88 Name	1234567890	Class KK	Region 88	\$8800.00	\$8800.00
Customer 89	Customer 89 Name	1234567890	Class LL	Region 89	\$8900.00	\$8900.00
Customer 90	Customer 90 Name	1234567890	Class MM	Region 90	\$9000.00	\$9000.00
Customer 91	Customer 91 Name	1234567890	Class NN	Region 91	\$9100.00	\$9100.00
Customer 92	Customer 92 Name	1234567890	Class PP	Region 92	\$9200.00	\$9200.00
Customer 93	Customer 93 Name	1234567890	Class QQ	Region 93	\$9300.00	\$9300.00
Customer 94	Customer 94 Name	1234567890	Class RR	Region 94	\$9400.00	\$9400.00
Customer 95	Customer 95 Name	1234567890	Class SS	Region 95	\$9500.00	\$9500.00
Customer 96	Customer 96 Name	1234567890	Class TT	Region 96	\$9600.00	\$9600.00
Customer 97	Customer 97 Name	1234567890	Class UU	Region 97	\$9700.00	\$9700.00
Customer 98	Customer 98 Name	1234567890	Class VV	Region 98	\$9800.00	\$9800.00
Customer 99	Customer 99 Name	1234567890	Class WW	Region 99	\$9900.00	\$9900.00
Customer 100	Customer 100 Name	1234567890	Class XX	Region 100	\$10000.00	\$10000.00



Salter Jones & Tavel Limited

(Formerly called Salter Jones & Davies Nelson Limited)

FIRB: 14000612011PLC234196

Notes to the Consolidated Financial Statements for the year ended 31 March 2015

(All amounts in Indian Rupees, unless otherwise specified)

Particulars	For Period 31.3.2015	For Period 31.3.2014
29 REVENUE FROM OPERATIONS		
(a) Sale of Goods	110,712	109,123
(b) Other Trading Income	1,475	1,043
	112,187	109,166

Particulars	For Period 31.3.2015	For Period 31.3.2014
29 REVENUE FROM OPERATIONS		
(a) Interest and Income	920	111
(b) Rent of Assets	803	261
(c) Bad debts	0	-
(d) Profit on Sale of Investments	1124	-
(e) Miscellaneous items	1549	945
	4,576	1,317

Particulars	For Period 31.3.2015	For Period 31.3.2014
30 CREDITORS PAYABLE		
(a) Payables	109,644	87,761
(b) Due to others	9524	1,961
	119,568	89,722

Particulars	For Period 31.3.2015	For Period 31.3.2014
31 CAPITAL AND RESERVES		
Share Capital	108,54	108,54
Loss (Profit)/loss	69,38	73,91
	147,92	182,45

Particulars	For Period 31.3.2015	For Period 31.3.2014
32 EXPENSES FOR THE PERIOD		
(a) Depreciation	1,266.00	1,266.00
(b) Sales & Marketing	1,261.00	1,255.77
(c) Bad Debt Expense	-	7.29
(d) Welfare Expenses	796.67	644.21
(e) Rent	1,745.00	1,296.39



Santos Group Sdn Bhd Limited
(Formerly called Santos Group Sdn Bhd Private Limited)
6, Jalan 1A/98A/24B(T) 154196

Notes to the Standardised Financial Statements for the year ended 31 March 2015
 (All amounts in Ringgit Malaysia unless otherwise stated)

Particulars	Year Ended 31 March 2015	Year Ended 31 March 2014
(a) DEBTORS		
(i) Trade Debtors	RM 617	RM 11
(ii) Service Charge	1,201.0	
(iii) Long Term Receivable	11.11	
	1,828.18	11.11
(b) ACCUMULATED LOSSES		
(i) Sale Tax	RM 0	RM 9
(ii) Miscellaneous Expenses	RM 641	RM 11
(iii) Badging Fee	-	RM 8
(iv) Service Charge	RM 1.8	RM 11
(v) Director's Remuneration	RM 0	RM 44
(vi) Directors Allowance	RM 0	RM 0
(vii) Badges	-	RM 21
(viii) Service Charge	RM 66	RM 10
(ix) Audit Fee	-	RM 18
(x) Staff Selection and Recruitment Charge	RM 47	RM 10
(xi) Legal & Professional Charge	RM 45.6	RM 8
(xii) Notarising & Legalisation	RM 0	RM 4
(xiii) Office Expenses	RM 629	RM 1,175.6
(xiv) Printing & Stationery and Postage	RM 7.5	RM 10
(xv) Professional Tax, Trade Licence & Min Tax Expenses	RM 0	RM 10
(xvi) Rent & Maintenance Charge	RM 648	RM 1,375.0
(xvii) Sales & Marketing Expenses	RM 10	RM 11
(xviii) Service Charge	RM 65	RM 10
(xix) Traveling Expenses	RM 0	RM 10
(xx) Other Expenses	RM 25	RM 10
	1,542.6	6,213.97



Report to the Shareholders Regarding Business for the year ended 31 March 2023

(M) measured by ₹ three Thousand, unless otherwise stated.

10. Contingent Liabilities

a) Legal and other Liabilities

The Company has no contingent liability as at 31 March 2023 except as follows:

b) Financial Liabilities

The contingent liability arising for the year 31 March 2023 is as follows:

11. Payment to Action	Year ended 31 March 2023	Year ended 31 March 2024
Interest Liability Audit Fees	₹ 1.00	₹ 0.00
Total/₹ 1.00/- Fees	₹ 1.00	₹ 0.00

As per requirement of AS 11, "Subject Reporting", no dividends are required to be paid since the Company's subsidiary consists of a single business segment.

12. Major Exports to Foreign Countries

- Exports in Foreign Currency - ₹ 0.00
- Exports in Foreign Currency - ₹ 0.00/- (Previous Year ₹ 2,712.00)

13. Related Party Disclosures

a) Key Management Personnel

- ✓ Kishore Kumar Chawla - Director
- ✓ Sunil Chawla - Director/CEO
- ✓ Abhishek Verma - Executive Director
- ✓ Nitin Singh Chauhan - Director
- ✓ Gopal Agarwal - Executive Director
- ✓ Purnima Agarwal - Company Secretary

b) Persons over whom EDP has significant influence

- ✓ K. K. Chawla & Associates Pvt. Ltd - which Director is Partner
- ✓ Reliance Controls Pvt. Ltd - Director under whom incorporated
- ✓ Diversi Corp. LLC and Transo Pvt. Ltd - EDP is a director
- ✓ Niramal Projects Pvt. Ltd - EDP is a director
- ✓ Reliance Finance Pvt. Ltd - EDP is a director
- ✓ Pothra Power Merchants Pvt. Ltd - EDP is a director
- ✓ G. M. Chawla & Sons LLP - EDP is a director
- ✓ Luthra & Associates - which Director is Partner

14. List of Subsidiary Company

Bharat Jio Infra Limited subsidiary was incorporated in India on 187 March 2023. The activities of the subsidiary are not yet commenced and there were no transaction concluded during the period.



British Sugar Plc
 (Formerly called British Sugar & Sweetner Protection)
 CIN No.: L12000GB12010131
 Report to the Shareholders Pursuant to Rule 10 of the Listing Rules
 for the year ended 31 March 2004

(All amounts in £'m except for Directors' Remuneration)

Details of Transactions during the year

Particulars	Year Ended 31 March 2003	Year Ended 31 March 2004
-------------	-----------------------------	-----------------------------

(i) Capital	1,556.71	1,607.37
(ii) Revaluation of Assets	(12,407.76)	(10,944.71)
(iii) Reserve/Retained Earnings	1,411.89	5,615.85
(iv) Issue of Shares	NIL	294.45
(v) Dividends	702.86	720.00

Directors' Remuneration	10.02	31.98
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Businesses over which KMP having significant influence:

(i) Lush Foods	1,510.86	1,629.20
(ii) Department of Land	500.00	1,021.00
(iii) Sale of Services	40.81	374.04

Details of Key Management Personnel

(i) Sale of Services	NIL	28.71
(ii) Sales Tax	NIL	96.
(iii) Department of Land	NIL	10.
(iv) Professional Fees	NIL	160.

Balances at the end of the year

Particulars	As at 31 March 2003	As at 31 March 2004
Key Management Personnel		
(i) Sale	3,000.00	1,300.00

11. Earnings Per Share

Particulars	Year Ended 31 March 2003	Year Ended 31 March 2004
Weighted average number of shares at the beginning of the year	47,14,300	47,14,300
Net Profit/Loss after tax available for Equity Shareholders		
Profit/loss per share (i.e. net profit/loss divided by the number of shares in issue)	47.54/300	47.54/300
Net Profit/Loss after tax available for Equity Shareholders	1,317.86	200.21
Earnings per share (i.e.)	3.66	0.67
Gross Earnings per share (i.e.)	3.64	0.66





Period	Actual	Budget	Variance	Comments
January	\$12,000	\$10,000	\$2,000	Exceeded budget by \$2,000.
February	\$10,000	\$12,000	(\$2,000)	Under budget by \$2,000.
March	\$15,000	\$18,000	(\$3,000)	Under budget by \$3,000.
April	\$18,000	\$15,000	\$3,000	Exceeded budget by \$3,000.
May	\$10,000	\$10,000	\$0	Met budget exactly.
June	\$12,000	\$10,000	\$2,000	Exceeded budget by \$2,000.
July	\$10,000	\$12,000	(\$2,000)	Under budget by \$2,000.
August	\$15,000	\$18,000	(\$3,000)	Under budget by \$3,000.
September	\$18,000	\$15,000	\$3,000	Exceeded budget by \$3,000.
October	\$10,000	\$10,000	\$0	Met budget exactly.
November	\$12,000	\$10,000	\$2,000	Exceeded budget by \$2,000.
December	\$10,000	\$12,000	(\$2,000)	Under budget by \$2,000.
Total	\$144,000	\$120,000	\$24,000	Exceeded budget by \$24,000.

Annual Report to Members
Financial year ended 31st March 2004
CRA No.: 1234567890123456

Statement by Mackayne Finance for the year ended 31 March 2004

(As issued in London Thirteenth edition, unless otherwise stated)

10 Other Additional Reporting Information as per Schedule B

a) Material Revenue Transactions or Events in the Period Exempted from Disclosure in Detailed Accounts:

During the financial year ended 31st March 2004 the Company did not receive any Capital and Associate who engage in lobbying activities or receive or receive specifying its terms or provide a disclosure in accordance with section 31 of the Act.

b) Disclosures in respect of profit and Loss:

The Company have not had any transaction which is not disclosed in the terms of account has not been considered or disclosed in income during the period ending 31st March 2003 and also for the period ending 31st March 2004 for the accounting year, the income. The 31st March 2004 is subject to review by any regulatory authority of the Regulator, SFA and FSA.

c) Transaction with Banks or Companies:

The Company did not have any transaction with companies other than the bank for the period ending 31st March 2003 and also for the period ending 31st March 2004.

d) Details of Criminal Proceedings:

The Company did not take any criminal action, either directly nor indirectly nor been indicted or charged against the Company during the period ending 31st March 2003 and also for the period ending 31st March 2004 for taking a criminal property.

e) Resolution of Dispute of Discrepancy with Regard to Complainant #202:

The Company did not have any dispute or discrepancy arising in relation to the individual with #202, beyond the statutory period, during the period between 31st March 2003 and also for the period ending 31st March 2004.

f) Details of Dispute Between the Director and the Company:

The Company did not have any dispute or difference in dispute between the Director and the Company during the period between 31st March 2003 and also for the period ending 31st March 2004.

g) Litigation of Disputed Fines and Other Fines:

i. The Company have not attempted or taken or intended to sue any other person for a withheld, including those within Government areas with the exception of the immediate area, (a) directly or indirectly and or caused to other persons or entities involved in any financial institution by (b) on behalf of the company (c) on behalf of an individual or (d) cause any financial institution or the like to benefit of the ultimate benefits.

ii. The Company have not received any fund from any person or (a) institutions, including former within notwithstanding with the understanding that the individual is acting or otherwise that the Company would be credit or morally owe it funds if other persons or entities involved in any financial institution (a) or in behalf of the Funding Party ultimate beneficiaries or (b) provide any guarantee security or the like in benefit of the ultimate beneficiaries.



State Bank & Trust Company
Formerly First State Bank & Trust Company
200 N. 12th Street • Bismarck, ND 58501-2106

30 minutes to Repair Fireworks, 100% consumer grade

34. The maximum amount to be paid by each supplier to the city under its authority is 100 rupees.
of Rs. 100/- will be charged.

35. The payment of Section 126 (2)(b) (amended Act 2001) is to be given to the concerned
36. Previous year's results form have to be sent along with other position statement
together with the statement of current year.

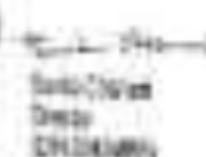
The first true model of disease risk

Port P. Matthews & Co.
Chicago, Illinois
For Reference.



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For tytthet af afhæn til Østersund og
Sundsvall i Finland i juli 1914.



Post-Award
Economy in the
Management of the



INDEPENDENT AUDITORS' REPORT

To

The Members of Saffron Trust & Trustee Limited
(Formerly called Saffron Trust & Trustees Private Limited)

Report on the Audit of the Consolidated Financial Statements

Statement

We have audited the accompanying consolidated financial statements of Saffron Trust & Trustee Limited (hereinafter called 'Saffron Trust & Trustees Private Limited' ('the Company'), and its subsidiary (the holding Company and its subsidiary together herein referred to as 'Group')) which comprise the Consolidated Balance Sheet as at March 31, 2005 and the Consolidated Statement of Profit and Loss and the Consolidated Statement of cash flows for the year then ended, together with the related financial statements, including a summary of significant accounting policies and other explanatory information.

A copy of the audit report to the Board of Directors was submitted to the shareholders prior to the Annual General Meeting of the Company. The audited consolidated financial statements give the information required by the Companies Act, 2001 ('the Act') in the manner 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 on March 31, 2005, except that there is one error which arose from the Company as on March 31, 2005, brought out and has been taken care of in the year ended up to the date of audit.

Board of Directors

We carried out audit of the consolidated financial statements in accordance with the规定 of Auditing (India) specified under section 143(10) of the Companies Act, 2001 ('the Audit'), responsibilities under those standards are fully described in the 'Auditor's Responsibilities for the Audit of the Consolidated 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 other requirements that are relevant to us and of the consolidated financial statements under the provisions of the Act and the Rules thereunder and we have fulfiled our other ethical responsibilities in accordance with those requirements and the Code of Ethics. We believe that the audit carried out reflects a sufficient and appropriate basis for our opinion.



Key audit matters

Key audit matters are those matters that, in the professional judgment of the auditor, were of most significance in the audit of the financial statements for the financial year ended March 31, 2020. These matters were addressed in the context of our audit of the financial statements as a whole, not in the context of auditing our financial statement, nor are they given a separate opinion on. Below matters is a brief note home our discussion of how our audit addressed the matter is presented in this report.

We have determined the matters described below to be the key audit matters to be communicated in our report. We have followed the representation described in the Auditor's representation in the audit of the financial statements section of our report, according to which no other audit matter, accordingly, our audit included the performance of procedures subsequent to the assessment of the risks of material misstatement of the financial statements. The results of our audit procedures, including the procedures performed to address the matters listed, provide the basis for our audit report in the accompanying financial statements.

Key audit matters**How our audit addressed the key audit matter****Revenue Recognition**

Refer Note No. 17(1) and 18 "Revenue Recognition" and "Revenue from Contracts with Customers" in the financial statements.

It disclosed in note to the financial statements revenue is reported in suspense and awaiting or updating review.

Revenue from Travel and Travel Related Services has a risk of fraud with respect to travel agent office IT systems and the preparation to travel office system. This, it has been considered as significant matter for our audit.

Our audit procedures included the following:

- + Assessing the policies in respect of revenue recognition by comparing with the applicable standard.
- + Assess the design, testing the implementation and operating effectiveness of the company's internal control over revenue recognition along with effectiveness of Information technology control built in automated process.
- + Checking of completeness and accuracy of the data used to the Company by taking the control in operation.
- + Selecting samples of revenue transactions and testing the same for existence and accuracy.
- + Testing the revenue terms of agreements where applicable.
- + Performing procedure over the revenue from travel agency under process.
- + Assessing certain written document referred to identify possible items not recorded by it.



Information other than the Consolidated Financial Statements and Auditor's Report

The Holding Company's Board of Directors is responsible for the preparation of the other information. The other information consists of information included in the Annual Report, Interim Accounts or Annual Report, but does not include the consolidated financial statements and our auditor's report thereon.

The opinion on the consolidated financial statements does not cover the other information unless it refers to any form of associated communication.

In compilation and audit of the consolidated financial statements, our responsibility is limited to 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 the audit or otherwise appears to be materially misstated. If audit of the data are fully performed, we consider that there is a material misstatement of the other information, we are required to record that fact only have nothing to report in that regard.

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

The accompanying consolidated financial statements have been prepared by the Holding Company's Board of Directors. The Holding Company's Board of Directors are responsible for the relevant rules in section 116 (3) of the Act with respect to the preparation of these consolidated financial statements that give a true and fair view of the financial performance and resources used and those 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 toascertain compliance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; and application of reasonable accounting policies, making judgements and estimates that are reasonable and prudent, and design, implement and maintain adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records,有关 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. These financial statement has been used for the purpose of presentation of the consolidated financial statement by Board of Directors of the Holding Company, as otherwise:

to presenting the consolidated 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 Group or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Group's financial reporting process.



Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

The auditor may obtain reasonable assurance about whether the consolidated financial statements are a whole and free from material misstatement, whether such is based on performing or reviewing an auditor's report that includes no warranty. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with IAS 7 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 consolidated financial statements.

As part of an audit in accordance with Standards on Auditing, specified under section 143(3)(v) of the listed company maintenance agreement and relevant audited financial statements, the auditor has performed the audit:

1. The risk

- We have considered the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design or 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 omission, misrepresentation, 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)(k) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls 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.
- Consider whether the appropriate risk of management bias of the going concern issue of accounting and issues of the audit evidence obtained, whether a material uncertainty exists which is likely to give rise to going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosure in the audited financial statements or, if such disclosure are inadequate, to qualify our opinion. The conclusions are based on the audit evidence gathered up to the date of our auditor's report; however, taking account of conditions may cause the Company to cease to continue an ongoing concern, and
- Evaluate the overall presentation, disclosure and context of the consolidated financial statements, including the disclosures, particularly the financial statement required by underlying transactions and events in a manner that achieves fair presentation.



- Other sufficient appropriate audit evidence regarding the interrelationships between the entities to determine whether the Group is subject to either (i) the consolidated financial statements, (ii) the responsible for the financial information and performance of the audit of financial statements of each entity included in the financial statements, or (iii) the relevant legislation.

We communicate with those charged with governance regarding among other matters, the overall scope and timing of the audit, including audit findings, including the significant differences in internal controls we identify during our audit.

Finally, in the responsibility of management is the financial statements that, individually or aggregated, taken together form the economic substance of a business. Irrespective of (i) the financial instruments may be illusory, risk-concentrated instruments, and qualified factors or (ii) whether the scope of our audit work and in evaluating the results of our audit, and (iii) to estimate the effect of any unusual transactions in the consolidated financial statements.

We also consult those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, audit committees and their members, and other matters that may reasonably be thought to bear on our independence, and where applicable, review adequacy.

From the notes communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements for the financial year ended March 31, 2020 and are presented the key audit matters. We describe those matters in our auditor's report which are of複雜性 procedure public disclosure under the DTBRO of which, in unusual case circumstances, we determine that a matter should not be communicated in the report, because the actual consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Other Matters

The financial statements include the Group's share of total assets, Rn 12.31 thousand and profit after tax Pn 10, for the year ended 31 March 2020 in respect of long-term.



Report on Other Legal and Regulatory Requirements

1. As required by Section 1215 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 of the accompanying consolidated financial statements;
- (b) We have opinion given basis of account as required by the audit of the consolidated financial statement have been kept by the Company for the last eighteen months in respect of house-holds and records of other assets;
- (c) The audited financial statement, the consolidated Statement of Profit and Loss and the consolidated Cash Flow Statement dealt with by this Report are in agreement with the books of account of account maintained for the purpose of the consolidated financial statement;
- (d) In our opinion, the annexed consolidated financial statement comply with the accounting准则set forth under section 103 of the Act and with Companies (Financial Policy) 2014, as amended from time to time;
- (e) On the basis of the written representations received that the directors of the holding company as on March 31, 2020 have no reason by the Board of Directors of the holding company and of the subsidiary company, none of the director is disqualified as on March 31, 2020 from being appointed as a director in terms of Section 194 (2) of the Act;
- (f) With regard to the accounts of the internal financial control with reference to consolidated financial statements of the holding company and its subsidiary company and the operating effectiveness of such controls, refer to our annexed Report in "Annexure F" to this report;
- (g) In our opinion based on the audit of our auditor and according to the description and representation provided to us, the remuneration due to the holding Company to its directors during the year is in accordance with the provisions of Section 197 of the Act;
- (h) With regard to the other matters to be accounted in the Auditor's Report in accordance with Rule 11 of the Companies Audit and Auditors' Rules, 2014, as provided in our opinion and to the best of our knowledge and according to the representations given to us;
- (i) The consolidated Financial Statements has no pending disputes or in consolidated financial statements as at 31 March 2020.



4. The Company did not have any long-term contracts, including derivative contracts for which there were any material foreseeable losses as at 31 March 2020.
5. There were no assets held-over required to be transferred by the Investor Education and Protection Fund by the Holding Company and its subsidiary company during the year ended 31 March 2020.
6. On the effective Management of the Company and its subsidiaries whose financial statement has been audited under the Act, have represented that in the best of its knowledge and belief, no funds have been advanced or loaned to related (either from borrowed funds or share premium or any other source) in kind of funds by the company to or pay of such indebtedness to any other domestic or foreign; existing foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the intermediary must, whether directly held or used in other services or services rendered in any manner whatsoever for the benefit of the company or by its subsidiaries ("Ultimate Beneficiaries") or provide any guarantee, security or the like in favour of the ultimate beneficiaries;
- (i) The respective management of the Company, and its subsidiaries whose financial statement has been audited from the Act, have represented that in the best of its knowledge and belief, no funds have been received by the company or its subsidiaries, from any persons or entities, including foreign entities ("Holding Party"), with the understanding, whether recorded in writing or otherwise, that the company or its subsidiaries, shall, whether directly or indirectly, lend or lend to other persons or entities identified in any manner whatsoever by or on behalf of the Holding Party ("Ultimate Beneficiaries") or account any guarantee, security or the like, on behalf of the ultimate Beneficiaries; and,
- (ii) Based on such audit, given that there were consistent reasonable and appropriate in the circumstances, notwithstanding failing to place the auditor of the audited company that has caused us to believe that the representations, under sub-clause (i) and (ii) constitute reasonable representation.
7. The Group Company had not incurred any losses during the year; so therefore, under the rules for the compliance with section 103 of the Companies Act, 2013, is non-applicable.
8. With respect to the matters specified in the paragraph 3(4) and 5 of the Companies (Auditor's Report) Order 2013 ("the CAO/2013") issued by the Central Government in terms of section 148(1) of the Act, to be included in the Auditor's Report according to the information and explanations given to us and based on the QARIS reports passed to us for the Company and its subsidiary included in the remittance from the auditor of the company, to which the reporting entity (CAO/2013) applies, we note that there are no qualifications or adverse comments in these QARIS reports.



1. Based on our examination which included test checks, the Group, in respect of financial year ended 31 March 2005, has continued to use the accounting software for maintaining books of account which has a facility of recording both transaction daily and the same has been assessed throughout the year for all the relevant transactions recorded in the software. Further, during the course of audit we did not come across any instance of audit trial balances being tampered with. Furthermore the audit trail has been maintained by the Group under the database requirements by **Microsoft**.

The P. Mukherjee & Co.
Chartered Accountants
GSC Firm Registration Number 1000148

Authorised Signatory
Partha
Registration Number 100004

Date 10/04/2006
Date 10/04/2006
(Signature) 

Annexure 1 to the independent auditor's report of audit date of the consolidated financial statements of Balfour Beatty & Friends Limited (formerly called Balfour Beatty Private Limited).

Report on the Internal Financial Controls (see note 6) of Balfour Beatty Ltd at the Consistency As at, 2011 ("the Date")

We have audited the internal financial controls with reference to consistency financial statements of Balfour Beatty Ltd (formerly called Balfour Beatty Private Limited) ("the holding company") and its subsidiary together referred to by the Group as on March 31, 2011 in conjunction with our audit of the consolidated financial statements of the Company to the new auditor that date.

Responsible of Management and Three Changes with Reference to Internal Financial Controls

The respective Board of Directors of the Holding Company and its subsidiary company are responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria as assigned to 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 (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the orderly and efficient conduct of its business, providing adherence to the Company's policies, the reliability of its assets, the prevention and detection of fraud 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.

Auditor's Responsibility for the Audit of the Internal Financial Controls with Reference to Consolidated Financial Statements

Our responsibility is to express an opinion on the Company's internal financial controls with reference to these financial statements, 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, as specified under section 143(1)(i) of the Act, as relevant applicable to an audit of an annual financial statement, with respect to ICAI. 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 with reference to these financial statements were maintained and functioning and if such controls operated effectively in all material respects.

We audit Auditors performing procedures to obtain audit evidence about the adequacy of the internal financial controls with reference to these financial statements and their operating effectiveness. Our audit of internal financial controls with reference to financial statements includes obtaining an understanding of internal financial controls with reference to these financial statements, 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 with reference to these financial statements.



Meeting of Internal Financial Controls with Reference to Consolidated Financial Statements.

It company's Internal Controls with reference to Annual statements 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. It company's Internal Controls with reference to financial statements, however, focus on the risk prevention and detection. Rule 19, pursuant to the provisions of Section 134 of the Companies Act, requires the Directors of the company to make a declaration in respect of internal controls with reference to financial statements of the company. It is reasonable belief, documents concerned with the functioning and deployment of the system of internal control, (2) provide reasonable assurance that transactions are recorded as necessary in proper possession of financial statements in accordance with generally accepted accounting principles, and that insights and judgments of the company are being made only in accordance with authorizations of management and directors of the company, (iii) Disclosure in annual report regarding internal controls of unqualified responses, (iv), a declaration of the company's belief that such have a material effect on the financial statements.

Admitted Limitations of Internal Financial Controls with Reference to Consolidated Financial Statements.

Because of the inherent limitations of internal financial controls with reference to financial instruments, including the possibility of undetected or unreported management override of controls, misrecording, nonrecording, and other errors due to error or fraud may occur and losses sustained. Also, operations of any size, extent of the internal financial controls with reference to financial statements to those personnel assigned to them that therefore financial controls with reference to financial statements may become inadequate because of changes in conditions, or if the degree of complexity with the nature of activities has increased.

Opinion

In my opinion, the Company has, in all material respects, adequate internal financial controls with reference to consolidated financial statements and such internal financial controls with reference to financial statements were operating effectively as at March 31, 2020. Basis of the internal control over financial reporting criteria referred to the Company considering the essential components of internal control under the Guidance Note issued by the ICAI.

For Wadhwa & Co.
Chartered Accountants
(CA Final Registration Number: 10004145)

Parvinder Singh
Partner
Parvinder Singh (HORR)

Place: Bhopal
Date: 30th May, 2020
UAN: 075 94344 815 Fax: 075 94175751

**STATEMENT OF EXPENSES
BOSTON UNIVERSITY COLLEGE OF MEDICINE
A T. H. HARRIS & SONS COMPANY
1999 BUDGET BALANCE (BAL) 12/31/1999 \$1,000**

1999 EXPENSES:

- 1. Salaries & Wages
- 2. Rent & Heat
- 3. Travel & Training
- 4. Professional Services
- 5. Books & Supplies
- 6. Equipment
- 7. Other Expenses
 - 1.1 Payroll processing fees (check writer, bank and ACH)
 - 1.2 One-time spending account expenses
 - 1.3 One-time spending account expenses - permanent accounts
 - 1.4 Petty Cash Expenses
 - 1.5 Postage

\$1000

BALANCE:

- 1. Salaries & Wages
- 2. Property Tax & Insurance
 - 1.1 Property Tax & Insurance
 - 1.2 Insurance Premiums
- 3. Other Expenses
- 4. Equipment
- 5. Books & Supplies
- 6. Petty Cash Expenses
- 7. One-time Spending Account Expenses

\$1000

Total 1999 Income and Disbursements
Balancing Transaction (1999 Budget Balance)

By P. St. John & Co.
Charterholders
At the Request of Boston University

Issuing Bank:
PNC
Routing No.: 31000



PNC BANK
NATIONAL ASSOCIATION
Cincinnati, OH 45201

For and on behalf of Boston University
Boston, Massachusetts

Signature: _____
Date: _____
SSN: _____
Phone: _____
Fax: _____

Boston, MA 02143



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（二）在本办法施行前，已经取得《医疗机构执业许可证》的医疗机构，应当自本办法施行之日起六个月内，向所在地县级人民政府卫生行政部门申请换发《医疗机构执业许可证》，并按照本办法的规定重新登记。

[View Details](#)

Highly successful companies with the most revenue growth in 2012 include: Amazon.com, Facebook, LinkedIn, Google, and Netflix.

Table 1. The original 1000 samples were randomly split into training and testing sets.

www.oxfordjournals.org/journal/brm

Jeffrey D. Eberle-Sinatra
Michael Sparer
Jeffrey D. Eberle-Sinatra, Michael Sparer

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www.bentley.com/bentleybooks

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NOTE 1. Summary of British Sugar Accounting Policies

1. Company Overview

British Sugar plc (formerly called British Sugar & Threemill Plc) (hereinafter referred to as the 'Company') is a limited company registered in England and 'regulated' under the provisions of Companies Act 2006. The Company is listed on the London Stock Exchange (the 'SEI') from 10 July 2001.

The principal financial statements were in British Pounds (£) and the Accounting policies referred to in Note 1(b)(v) are set out below:

Name of the subsidiary	Country of Incorporated	Reporting date
Sugarco Private Limited	UK	31st March 2013

2. Basis of Preparation of Consolidated Financial Statements

The consolidated financial statements are prepared and presented under the relevant UK accounting standard basis of accounting in accordance with generally accepted accounting practices in the United Kingdom ('United Kingdom GAAP') and correctly reflect historical results in line with the Standard Accounting Practice ('SAP') used in the Company's financial statements under Section 102 of the Companies Act 2006 ('The Act') read with the Companies (Accounting Policies) Rules 2001 and with the Interpretations ('Interpretations') of the Act and circumstances at the time of the preparation of these financial statements ('GAAP'). The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

All assets and liabilities have been classified as current or non-current except the Company's financial securities available for sale which are measured at fair value. Details of the fair value of the Company's financial investments to cash and cash equivalents are set out in Note 12. Details of the fair value of the assets and liabilities held for sale are set out in Note 13. All fair value amounts relate to the purpose of section 102(3)(b) classification of assets and liabilities.

The unaudited financial statements have been prepared in British Pounds (£), which is also the Company's functional currency. All financial information presented in £'s has been rounded to the nearest thousand unless otherwise indicated.

3. Basis of Consolidation

Consolidation has been carried out using the acquisition method over all of the Group from 2001. The Group consists of wholly owned UK entities. In the 2012 UK, net asset returns have been presented using fair value and fair value less the liability to reflect future returns through the cost to settle the related activities of the entity. Subsidiaries are 100% controlled from the date on which control is transferred to the Group. They are released from the consolidation once they are no longer controlled.

The Group contains the financial statements of the parent, six UK subsidiary companies and two foreign subsidiary companies, namely, Australia and New Zealand.



iii) Use of Estimates

The preparation of consolidated financial statements is in conformity with generally accepted accounting principles, which require the management of the Company to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of events at the date of the consolidated financial statements and the results of operations during the reporting periods. Although these estimates are based upon management's best knowledge of current facts and actions, actual results could differ from those estimates. Significant judgements used by management in the preparation of these consolidated financial statements include the estimation of the economic useful lives of the property, plant and equipment, provisions for staff and customer dues and uncertain benefits. Any associated accounting policies are mentioned separately.

v) Property, Plant and Equipment

Property, plant and equipment (PPE) are stated at cost, net of depreciation. The cost of asset includes its purchase price and any cost directly attributable to bringing the asset to its working condition and custom fit its intended use. Subsequent expenditures, if any, related to an item of PPE are added to its book value only if they increase the future benefits from using asset beyond its previously assessed economic performance.

The cost of property, plant and equipment will reflect the estimated cost of future supporting use and allocated to capital work in progress. At the point when added to operating, all management owned asset, the cost of construction is transferred to appropriate category of property, plant and equipment and depreciation commences.

Property, Plant and Equipment is depreciated at straight line when no future benefits are allocated to it. Any gain or loss arising on derecognition of assets is treated as the difference between the fair market value and the carrying amount of the asset is recognised in the statement of profit and loss or in the statement of profit and loss in the profit and loss as re-arranged.

The cost of construction assets not ready to use at the end of the reporting date are classified as intangible assets under development.

At the point when asset is ready for management benefit use, the cost of construction is transferred to appropriate category of asset and depreciation commences.

vi) Depreciation and amortisation

Depreciation of Property, Plant and Equipment is determined using the Straight-line Method for real estate based on the useful life of the asset as prescribed under Schedule 1 of the Companies Act, 2013.

vii) Foreign Currency Transactions

Foreign currency transactions are accounted for at the exchange rate prevailing on the date of the transaction. Exchange differences arising due to the difference in the exchange rate between the transaction date and the date of settlement of any transaction item is recognised in the statement of profit and loss.

Monetary assets and liability denominated in foreign currencies are translated at the exchange rate prevalent at the date of the balance sheet and resultant gains and losses, if any, is recorded as an income or expense in the



10. Revenue Recognition

- (i) Revenue is recognised in connection with delivery of consulting services.
- (ii) Project in Progress is accounted in accordance with:
- (iii) Unearned income is recognised in a line previously listed taking into account the amount unexpired until the sale completes.

11. Cash & Cash Requirements

Cash and cash equivalents consist of cash held with banks. The Company consists of eight business segments at the time of purchase with a remaining maturity of three months or less and that are readily convertible to known amounts of cash or cash equivalents.

12. Inventories

Inventories are measured at cost and its market value adjustment is less.

13. Bonds

Bonds are accounted in accordance with provisions of "Provision of Capital Act, 1977".

14. Taxes on Income

The Company sometimes disclosed tax calculation like:

(a) Current tax

The tax expense component of current taxes and deferred taxes. Current tax is the amount of income tax payable to respect to respect of profit arising to a period as per the provision of the Income Tax Act, 1961 (IT-A).

(b) Deferred tax

Deferred tax is the effect of being differences between taxable income and accounting income that originates in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured based on that the item and the tax base created or substantively modified in the taxable year has. Deferred tax assets are reviewed at each balance sheet date and recognized if and only to the extent that there is reasonable evidence concerning, regarding on the nature of the long differences, that sufficient future taxable income will be available when such deferred tax assets can be realized.

15. Provisions, contingent liabilities and contingent assets

A provision is recognised when there is a present obligation as a result of a past event and it is probable that an outflow of resources will be required to settle the obligation and it is capable of being estimated. Provisions are reviewed at each balance sheet date and adjusted to reflect the current best estimate. If it is no longer probable that an outflow of resources would be required to settle the obligation, the provision is reversed.

A provision for a contingent liability is made when there is a possible obligation or a present obligation but probably will not require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision is disclosure is made.



Banco de Portugal
Banco de Portugal United
Formerly called Banco Trust & Treasurys Private Limited
Domicile: 3, Rua das Naipes, 100-0214 Lisboa

Known to the commissioners of financial supervision for the year ended 31 March 2007
Consignee was not yet recognised to be a relevant financial institution. However, it may be
assumed that it is not fully and fully a directly related institution of economic stability with 1984.
The most recent information available is that you not involved the change 2008.

87. Banking Policy Statement

- (a) Banking Policy Statement is established by directly related Policy used for the period of 1984 to 1998
and is distributed by the highest average 1 order of authority status following writing 2008.
 - (b) For the purpose of calculating interest earnings per share, the net Profit at Least to the period
pertaining to the fully distributed and weighted average number of shares outstanding from
are reflected the effect of options exercisable within 2008.
- 88. Preliminary Expenses Budget 2008**
Preliminary Expenses will refer to a period of 5 years as per last update of month 1st Oct 2007



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How Much Is Too Much?

—*Journal of the American Revolution*

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For more information about the program, contact the National Institute on Alcohol Abuse and Alcoholism at 1-800-ADDA-INFO.

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7. SALARIES AND WAGES
Using all the same assumptions as above, we can estimate:

	2007	2006
Revenue	\$ 1,000,000	\$ 1,000,000
Net Income	\$ 100,000	\$ 100,000
EPS	\$ 1.00	\$ 1.00
Dividends	\$ 100,000	\$ 100,000

RECOMMENDED

Annualized Total Returns (%)		Annualized Standard Deviations (%)		Annualized Sharpe Ratio	
Strategy	Period	Mean	SD	Ratio	
Small Cap	1990-2010	11.9%	11.9%	1.00	
Large Cap	1990-2010	11.9%	11.9%	1.00	
Small Cap Index	1990-2010	11.9%	11.9%	1.00	
Large Cap Index	1990-2010	11.9%	11.9%	1.00	

Financial statement information				
Statement	2000 (\$000) 100	1999 (\$000) 100	1998 (\$000) 100	Change (\$000) 100
Net assets	1,200	1,100	1,100	Revised 100
Equity	1,200	1,100	1,100	100
Non-controlling interest	—	—	—	—
Total equity	1,200	1,100	1,100	100





Notes to the financial statements for the year ended 31 March 2018

Customer Information		Order Details		Delivery Details	
Customer ID	Name	Product ID	Product Name	Delivery Address	Delivery Date
CUST001	John Doe	PROD001	Smartphone	123 Main St, Anytown, USA	2023-10-15
CUST002	Jane Smith	PROD002	Laptop	456 Elm St, Anytown, USA	2023-10-15
CUST003	Bob Johnson	PROD003	Tablet	789 Oak St, Anytown, USA	2023-10-15
CUST004	Sarah Williams	PROD004	Smartwatch	123 Main St, Anytown, USA	2023-10-15
CUST005	David Miller	PROD005	Headphones	456 Elm St, Anytown, USA	2023-10-15
CUST006	Emily Davis	PROD006	Gaming Console	789 Oak St, Anytown, USA	2023-10-15
CUST007	Michael Wilson	PROD007	Smart TV	123 Main St, Anytown, USA	2023-10-15
CUST008	Amy Green	PROD008	Bluetooth Speaker	456 Elm St, Anytown, USA	2023-10-15
CUST009	Kevin Brown	PROD009	Power Bank	789 Oak St, Anytown, USA	2023-10-15
CUST010	Lucy White	PROD010	Smart Glasses	123 Main St, Anytown, USA	2023-10-15



Robert Edward Brown 123456

Resident since October 1997 at 123456 Brown Street

(010-1234567890123456)

Non-electronic medical history available by this telephone number 123456

123456@brownstreet.com or 123456@brownstreet.com

Category	Previous & current medical history (check all that apply)					Total
	Current	Former	Unknown	Not known	Not applicable	
None						
Diabetes						
Hypertension						
Stroke						
Heart Disease						
Arthritis						
Osteoporosis						
Obesity						
High Blood Pressure						
High Cholesterol						
Family History						
Genetic Testing						
Medications						
Alcohol						
Tobacco						
Other Health Issues						
None						
Diabetes						
Hypertension						
Stroke						
Heart Disease						
Arthritis						
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High Blood Pressure						
High Cholesterol						
Family History						
Genetic Testing</td						

Salter Jones & Partners Limited

(Formerly called Salter Jones & Partners Private Limited)

(0176-1340008/0199914734156)

Notes to the consolidated financial statements for the year ended 31 March 2007

(All amounts in Rupees. Thousands unless otherwise stated)

Particulars	Year Ended 31.03.2007	Year Ended 31.03.2006
(i) REVENUE FROM OPERATIONS		
(a) Net Income	179,291.39	148,817.77
(b) Cost of Revenue	136,749	116,679
	42,542.39	32,138.78
(ii) OTHER INCOME		
(a) Income on Trade Receivables	92.84	8.79
(b) Interest Received	96.26	36.92
(c) Dividend Income	1,039	-
(d) Profits or Losses on Investments	11,039	-
(e) Miscellaneous Income	130.99	190.00
	43,041	511.71
(iii) COST OF SERVICES RENDERED		
(a) Cost of Services	1,384,861.49	1,317,962
(b) Direct Expenses	462.22	1,291.21
	1,385,323.71	1,319,253
(iv) CHANGE IN VALUE OF INVESTMENTS		
(a) Trading Stock	288.84	770.29
(b) Trading Bond	181.28	214.10
	469.12	984.39
(v) EMPLOYEE BENEFIT EXPENSE		
(a) Director Remunerations	1,298.00	1,296.46
(b) Staff & Allowances	1,790.00	1,411.07
(c) Staff Welfare Expenses	-	1.00
(d) Related	196.45	580.51
	3,284.45	3,298.04



Sektor Transport & Logistik Limited

(Formerly called Sektor Transport & Logistik Private Limited)

(CIVN 140000WED1495L234134)

Notes to the unaudited financial statements for the year ended 31 March 2018

Description	Amount in Rands (Thousands, unless otherwise stated)	
	Year Ended 31/3/2018	Year Ended 31/3/2017
29. OWNERS' EQUITY		
(i) Bank Overdraft	448.79	467.76
(ii) Income Charge	(129.75)	(19.72)
(iii) Trading Partnership Loss	(364.47)	(61.11)
30. PROFIT FOR THE PERIOD		
(i) Bank Overdraft	29.08	36.38
(ii) Advertising Expenses	1,290.00	441.09
(iii) Bridging Fees	-	31.95
(iv) Committee Charge	(76.08)	204.51
(v) Deemed Trading Fees	10.00	20.00
(vi) Discount Received	6.55	32.46
(vii) Dividends	-	13.70
(viii) Drawdown	173.00	348.24
(ix) Electricity Charge	-	34.08
(x) Insights PTC	-	-
(xi) Internet, Telephone and Broadband Charge	124.70	131.49
(xii) Legal & Professional Charge	277.39	101.42
(xiii) Stationery & Subscriptions	55.76	113.79
(xiv) Office Expenses	1,104.39	1,277.61
(xv) Petty & Stationery and Postage	94.71	128.44
(xvi) Professional Tax, Trade License & Affid Expenses	41.00	42.40
(xvii) Rent & Maintenance Charge	1,290.00	1,290.00
(xviii) Sales & Marketing Expenses	88.00	199.00
(xix) Software Charge	(36.00)	(61.00)
(xx) Traveling Expenses	1.00	477.39
(xxi) Water Expenses	21.17	-
	1,147.92	4,111.97



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¹⁷ See also the discussion of the "new" in the introduction.

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Based on the comments and changes incorporated by the user prior to 8 March 2009

With regard to the first point, it is clear that the new legislation will not affect the majority of the members of the public.

Definitions and Features

Central and Other Committees

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Gentry and Ladd

Particulars	Year ended 31 March 2001	Year ended 31 March 2000
Investment Audit Fees	175	175
Total expenses	138	138

27. As per requirements of AS 17, "Segment Reporting", no disclosures are required to be made above the "Commercial entities" segment of a listed Indian segment.

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- ④ *Demographic Survey* 46-48
⑤ *Demographic Survey* Part 2 49-50

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Early Management Practices

- (i) **Madras Kisan Chetna Sahakari Sangam**
 - (ii) **Sriram Chayavu Co-operative Society**
 - (iii) **Mangalore Pesticide Industries Sahakari Sangam**
 - (iv) **Pattada Devi Chetna - Dharwad**
 - (v) **Gadag Agrocooperative Federation Dharwad**
 - (vi) **Perrigatti Kisan Sangam Nandurbar**

From which one is which? Does significant influence

- ii) A.K. Chatterjee & Associates Firms it which Dr. Suresh P. Patnaik
is a Partner (Associate-Per. Ltd.) - Chatterjee under same management
iii) Chatterjee Capital City and Finance Firms (Chatterjee-SCF) is a Partner
iv) Purnendu Bhattacharya Firms Ltd.-SCF is a Partner
v) Maxima Firms-Per. Ltd. (MF) is a Partner
vi) Maxima Home Mortgages Firms Ltd. (MHM) is a Partner
vii) K.L. Dasgupta & Sons (KLD) KLD is a Partner
viii) another 8 Associates firms which Dr. Suresh P. Patnaik

Relation of the three gamma- γ channel

- © 2000 David C. Johnson by virtue of Director



Retired Traders & Traders Limited
 (Formerly known as Retired Traders Private Limited)
 CIN No.: L13999KL1991PLC122129
 Report for the consolidated financial statements for the year ended 31 March 2023.
 (₹ in Amount in Rupees thousands, unless otherwise stated)

Details of Subsidiary Company:

Divinee Private Limited subsidiary was incorporated in India on 10th March 2021. The company is not in commerce by business and there was no material activity during the period.

Nature of Transactions during the year:

Particulars	Year Ended 31 March 2023	Year Ended 31 March 2024
(i) Tax-Taxes	11,000.75	8,897.21
(ii) Remuneration/Lease	7,641.70	6,666.15
(iii) Remuneration/Lease	1,615.60	14,713.00
(iv) Sale of Services	Nil	234.00
(v) Rent Tax	132.00	72.00
Directors Billing Fees	20.00	20.00
Enterprise over which KMP having significant influence		
(i) Lease/Taxes	1,500.00	1,522.00
(ii) Remuneration/Lease	8,000.00	(N/A)-0.00
(iii) Sale of Services	467.47	24.00
Remuneration of Key Management Personnel		
(i) Sale of Services	80.	25.72
(ii) Tax-Taxes	80.	84.
(iii) Remuneration/Lease	84.	96.
(iv) Professional Fees	80.	80.12

Balance at the end of the year:

Particulars	As at 31 March 2023	As at 31 March 2024
Key Management Personnel		
(i) Mr.	1,085.25	1,286.00
(ii) Sumangali Bhattacharya		
Equity		
Weighted average number of shares in the reporting of the year	47,361,000	47,361,000
Net Profit/Loss after tax account for basic share holder	5,917.00	3,971.25
Basic Earnings per share (₹)	0.01	0.01
Basic EPS per share (₹)	0.01	0.01



Balanced Score & Treasury Limited
Formerly United Natural Foods & Staples Private Limited
CIN No. L2000WB21992L220470
Annual Interim Report for shareholders for the year ended 31 March 2013
(AS account as Required Pursuant to Section 13(4) of the Act)

II Other Additional Regulatory Information as per Schedule II

(i) Legal and Regulatory compliance:- As required by law, the Company has not received any notice or warning or notice of deficiency from the appropriate authority.

During the Month of March 2013 the Company did not receive any laws and regulations which require monitoring, assessment or review or which specify any terms or period of time limit to monitor persons (UoD Rule 2(1)(f) Rule 20(1)(g)).

(ii) Dissemination of information to shareholders:-

The Company have not yet sent the annual report as required in the books of accounts for the year ended 31st March 2012 to the shareholders during the period ending 31st March 2013 upto 30th April 2013. The law mandates under the section 141 of 1971 to send the annual report or any relevant documents if the company fails to do so.

(iii) Related party transaction:-

The Company did not have any transaction with company's director during the period 01st April 2012 and upto 31st March 2013 and also to the period ending 31st March 2013.

(iv) Details of Shareholders and Beneficiaries:-

The Company did not have any details of shareholders as yet to be registered with ROC before the balance sheet date, partly the panel ended 31st March 2012 and also to the period ending 31st March 2013.

(v) Registration of shares or securities with Comptroller of Capital Markets (COC):-

The Company do not have any details of shareholders as yet to be registered with ROC before the balance sheet date, partly the panel ended 31st March 2012 and also to the period ending 31st March 2013.

(vi) Details of Directors, Controlling, Controlling Beneficiaries:-

The Company have not received any details in respect of Director or Controlling Beneficiary during the period 01st April 2012 up to the period ending 31st March 2013.

(vii) Details of Shareholders and Beneficiaries:-

i. The Company does not payment or receive or issued funds to any other person (i) in writing, including through postman or messenger and with the understanding that the information will be directly or indirectly sent or issued to other person or entities located in any place connected to or in relation of the company (hereinafter referred to as (i)) provide any guarantee security at this date or on behalf of the ultimate Beneficiary.

ii. The Company have not received any fund from any person (ii) in writing, including funds written acknowledgement with the understanding that the information will be directly or indirectly sent or issued to other person or entities connected to the same statement by (a) receipt of the funding Party (Ultimate Beneficiary) or (ii) provide any guarantee security for the the on behalf of the ultimate Beneficiary.





Follow Tracy B. Thomas, LSWRMS

Formerly called "Bacon Town" it lies on the Franklin River.

（三）在地圖上標示出各項指標

Return to the [connection and features](#) page or go to the [FAQs](#) updated 20 March 2015.

With the help of the people you work with, you can succeed in Boston. That's why, when it comes to your success, we're here to help.

12. The arrangements related to the AIF are not applicable to the company and there is no 2009 Platform of Benefits (Basis Estimates).

26. The provisions of Section 179 of the Finance Act 2021 are not covered by the scope

(ii) Present party's amounts have been recognized by registered address, considered reasonable to conform with the usual practice of such party.

第10章

PwC, KPMG & Co.
Dienstleistungsunternehmen

Primary Insulin
Pette
Mitsubishi Heavy Indus.



For and behalf of Board of Directors of
Sales, South N. America, Limited

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~~Amendment Draft~~
Delete
or reword it.

 Penitentiary
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Bakersfield, California

Page 1000

Ref No: AGM/2/1

PROXY FORM

(Pursuant to Rule 49(1) of the Companies Act, 2013 and Rule 103 of the Companies (Management and Administration) Rules, 2014)

Name of the Member/you	_____
Appointed address	_____
E-mail ID	_____
Mobile No. (91) 9116110000	_____

I/We being the member(s) of _____ holding _____ share(s) of the
above named company, hereto appoint

1. Name: _____
 2. Name: _____
 3. Name: _____



Signature

or failing to do so
 2. Name: _____
 Total No. _____
 Address: _____



Signature

in writing that you wish have proxy appointed over you (s) for me to vote on my behalf
 at the 4th Annual General Meeting of the Company, to be held at the Registered Office of the
 Company at 401/42 Cawasree House, 3rd Lane City Station, Malibagh Village, North Okhla, New
 Delhi, India, 110048 on Friday, 29th September, 2017 and at any adjournments thereof in
 respect of such meeting at the same place.

No.	Description	For	Against
1	To receive, consider and adopt the consolidated and standalone audited financial statements of the Company for the financial year ended 31 st March 2017 and the Report of the Board of Directors and Statutory Auditor.		
2	To reappoint Mr. Suresh Chandra (Mr. Shubham), who is now in charge of anything else, whose services are required.		
3	To consider and appoint Mr. Keki Bhathena & Co, Chartered Accountants as the Statutory Auditors of the Company and to authorise Board of Directors to fix their remuneration.		

Signed this _____ day of _____ 2017
 Signature of shareholder: _____



(iii) (B)

1. Where you are 'V' be the appropriate witness against the respective notwithstanding, if you have the 'Yes' or 'Against' column header over all the propositions, then Proxy will be entitled to vote in the manner indicated below the proposition.
2. Pursuant to the provisions of Section 134 of the Companies Act 2013, a proposal not voted in person in behalf of less than 10% (10) members, and holding in the aggregate not more than five percent (5%) of the total share Capital of the Company carrying voting rights, if member holding more than ten percent (10%) of the total share Capital of the Company carrying voting rights may exercise a single proxy or proxy authority person shall act in that proxy for all other members.
3. The cost of Proxy so voted to be effected should be duly amounted, incurred, agreed and deposited in the Registered Office of the Company not less than 90 days before the commencement of the meeting.

ATTACHMENT 5

PLAINTIFFS SETTLE WITH DEFENDANT FOR \$1,000,000.00 AND
THE PLAINTEES ARE DISMISSED.

Name and address of the registered trustee:	
Date Inc'd W/B: N/C/Date D/C No:	
No. of Shares:	

I hereby certify my presence at the 2011 Annual General Meeting of the Company to be held at 42340 Council Plaza, Salt Lake City, Utah 84116. Higher Number 28 Response, Salt Lake Post Office, Salt Lake, 84006-0400, U.S.A., on October 2011.

Speaker(s) of the Meeting (and Member Voting changing the meeting)			
Chairman	Voting	Seat	Date 8/)
Chairman (N/A)			

Note: Persons attending the Meeting is requested to bring this Attachment 5Bj and Annual Report with copies. Duplicate attachments 5Bj and Annual Report will not be issued at the Annual General Meeting.