A. JOHN MORIS & CO.
Chartered Accountants
9, SHANA UTTAM SOCIETY ST ANTHONY ROAD, CHEMBUR, MUMBAI- 400071

AUDITOR'S REPORT

To the Members of
Tattva & Mittal Lifespaces Private Limited

Report on the Financial Statements

We have audited the accompanying financial statements of **Tattva & Mittal Lifespaces Private Limited** which comprise the Balance Sheet as at March 31, 2019, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ('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, 2019, its profit and Notes to accounts for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

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

Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

Information other than the financial statements and auditors' report thereon

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

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

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

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

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and notes to accounts of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

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

Report on Other Legal and Regulatory Requirements

1. The Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of The Companies Act, 2013 is not applicable to the company.

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

   a. we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

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BOMBAY
M. No. 038635
CHARTERED ACCOUNTANTS

b. in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

c. the Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account

d. in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

e. On the basis of written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.

f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, as such is not applicable to the company.

g. In our opinion and to the best of our information and according to the explanations given to us the said accounts give the information required by the Companies Act, 2013, in the manner so required and give a true and fair view in, conformity with the accounting principles generally accepted in India.

  - In the case of the Statement of Balance Sheet, of the state of affairs of the Company as at 31st March, 2019.
  - In the case of the Profit & Loss Account Statement, the Loss for the year ended 31st March 2019.

h. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

A. JOHN MORIS & CO.
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i. The Company does not have any pending litigations which would impact its financial position.

ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For M/s A. John Moris & Co,

V.N. RADHAKRISHNA VERMA
(Proprietor)
M.N. 038635
Firm Reg. No. 007220S
Place: Mumbai
Date: 25th June, 2019

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

TATTVA AND MITTAL LIFESPACES PRIVATE LIMITED

BALANCE SHEET AS AT 31st MARCH, 2019

Particulars	Note No.	Figures at the end of current reporting period		Figures at the end of the previous reporting period	
		Rs.	Rs.	Rs.	Rs.
I. EQUITY AND LIABILITIES					
(1) Shareholders' funds					
(a) Share capital	2	41,30,670		1,00,000	
(b) Reserves and surplus	3	1,21,00,530	1,62,31,200	(1,41,21,667)	(1,40,21,667)
(2) Non-current liabilities			NIL		NIL
(3) Current liabilities					
(a) Short Term Borrowings	4		35,55,90,560		40,63,10,191
(b) Other current liabilities	5		31,28,03,302		30,88,19,729
(c) Provision for Taxation			6,000		NIL
TOTAL			68,46,31,061		70,11,08,253
II. ASSETS					
(1) Non current assets					
(a) Fixed assets	6	88,48,420		84,15,155	
(b) Non-current investments	7	51,000	88,99,420	51,000	84,66,155
(2) Current assets					
(a) Inventories	8	63,34,18,572		53,09,54,075	
(b) Cash and Cash Equivalents	9	74,42,618		1,92,01,438	
(c) Short-term loans and advances	10	3,08,00,808		13,84,16,943	
(d) Deferred Tax Assets		40,69,643	67,57,31,642	40,69,643	69,26,42,098
TOTAL			68,46,31,061		70,11,08,253
III. Significant accounting policies	1				
Notes to the Financial Statements	2-14				

In terms of our report attached
For A. JOHN MORRIS & CO.
CHARTERED ACCOUNTANTS
(Firm Registration No. 007220S)

V.N. RADHAKRISHNA VERMA
PARTNER
Membership No. 038635
Place : Mumbai
Date : 25th June 2019

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

FOR AND ON BEHALF OF BOARD OF DIRECTORS

TATTVA LIFESPACES PVT. LTD. MUMBAI

VINAYAK JADHAV
DIRECTOR
DIN : 07893735

SUBBARAMAN ANAND VILAYANNUR
DIRECTOR
DIN : 02020127

TATTVA AND MITTAL LIFESPACES PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2019

	Particulars	Note No.	Figures for the current reporting period Rs.	Figures for the previous reporting period Rs.
I.	**Revenue from operations**		NIL	NIL
II.	**Other income**	11	1,23,842	-
III.	**Total Revenue (I+II)**		**1,23,842**	-
IV.	**Expenses**			
	Cost of Material Consumed		NIL	NIL
	Employee benefits expenses	12	-	1,68,368
	Finance costs	13	-	3,51,343
	Depreciation		-	20,62,418
	Other expenses	14	95,000	37,38,309
	Total expenses		**95,000**	**63,20,437**
V.	**Profit before exceptional and extraordinary items and tax (III - IV)**		28,842	(63,20,437)
VI.	Exceptional items -		NIL	NIL
VII.	**Profit before extraordinary items and tax (V-VI)**		28,842	(63,20,437)
VIII.	Extraordinary Items		NIL	NIL
IX.	**Profit / (Loss) before tax (VII - VIII)**		28,842	(63,20,437)
X.	Tax expenses :			
	Current Tax		6,000	-
	Deferred Tax		-	(18,31,711)
XI.	**Profit / (Loss) for the period (IX-X)**		**22,842**	**(44,88,726)**
XII.	**Earnings per Equity Share : Basic & Diluted**		2.28	(448.87)
	Significant accounting policies	1		
	Notes to the Financial Statements	2-14		

In terms of our report attached
For A. JOHN MORRIS & CO.
CHARTERED ACCOUNTANTS
(Firm Registration No. 007220S)

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

V.N. RADHAKRISHNA VERMA
PARTNER
Membership No. 038635
Place : Mumbai
Date : 25th June 2019

FOR AND ON BEHALF OF BOARD OF DIRECTORS

TATTVA AND MITTAL LIFESPACES PVT. LTD. MUMBAI

VINAYAK JADHAV
DIRECTOR
DIN : 07893735

SUBBARAMAN ANAND VILAYANNUR
DIRECTOR
DIN : 02020127

TATTVA AND MITTAL LIFESPACES PRIVATE LIMITED

NOTES ON FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH, 2019

Particulars	Figures at the end of current reporting period	Figures at the end of the previous reporting period
	Rs.	Rs.
NOTE 2 : SHARE CAPITAL		
Authorised Share Capital:		
50,000 Equity Shares of Rs. 10/- each	-	5,00,000
25,00,000 Equity Shares of Rs. 10/- each	2,50,00,000	-
	2,50,00,000	5,00,000
Issued, Subscribed and Paid up :		
10,000 Equity Shares of Rs. 10/- each fully paid up	-	1,00,000
4,13,067 Equity Shares of Rs. 10/- each fully paid up	41,30,670	-
	41,30,670	1,00,000
Reconciliation of number of Equity Shares and amount outstanding :		
Particulars	Equity Shares	
	Number	Amount
Shares outstanding at the beginning of the year	10,000	1,00,000
Shares issued during the year	4,03,067	-
Shares bought back during the year	-	-
Shares outstanding at the end of the year	4,13,067	1,00,000
Shareholder holding more than 5 % Shares		
Name of Shareholders	No. of Shares held	No. of Shares held
Subbaraman Anand Vilayannur	4,12,067	9,000
Kishore Mittal	1,000	1,000
	4,13,067	10,000
NOTE 3 : RESERVES AND SURPLUS		
Securities Premium Account		
Balance as per last Balance Sheet	-	-
Add : Additions during the year	2,61,99,355	-
(A)	2,61,99,355	-
Profit and Loss Account		
Balance as per last Balance Sheet	(1,41,21,667)	(96,32,941)
Add : Profit / (Loss) for the year	22,842	(44,88,726)
(B)	(1,40,98,825)	(1,41,21,667)
Total (A + B)	1,21,00,530	(1,41,21,[illegible])
NOTE 4 : SHORT TERM BORROWINGS		
Secured Loans :		
Loans from Banks	4,13,899	6,60,[illegible]
Loans from Financial Institutions	28,44,22,364	29,60,35,[illegible]
Loans from Others	1,10,00,000	1,20,00,000
Unsecured Loans :		
Loans from Directors & Related Parties	47,02,782	7,73,49,652
Loans from Others	5,50,51,515	2,02,63,614
	35,55,90,560	40,63,10,191

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M. No. 038635
CHARTERED ACCOUNTANTS

TATTVA AND MITTAL LIFESPACES PVT. LTD.
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NOTE 5 : OTHER CURRENT LIABILITIES

Creditors for Expenses	24,42,680	91,89,743
Advance from Customers	30,30,49,271	25,93,66,856
Outstanding Liabilities	26,74,017	31,22,530
Duties & Taxes	46,37,334	3,71,40,600
	31,28,03,302	30,88,19,729

NOTE 7 : NON-CURRENT INVESTMENTS

UNQUOTED:		
Equity Shares - Fully Paid up		
Tattva & Mittal Corporation Pvt. Ltd. [5100 (5100) Equity Shares]	51,000	51,000
	51,000	51,000
Aggregate Amount of Quoted Investments	-	-
Aggregate Amount of Unquoted Investments	51,000	51,000
Market Value of Quoted Investments	-	-

NOTE 8 : INVENTORIES

Project Development expenses:		
Opening Balance	53,09,54,075	23,03,58,745
Expenses incurred during the year	10,24,64,498	30,05,95,330
Closing Balance	63,34,18,572	53,09,54,075
	63,34,18,572	53,09,54,075

NOTE 9 : CASH AND CASH EQUIVALENTS

Balance with Banks	67,12,476	1,35,11,372
Cash - on - Hand	7,30,142	56,90,066
	74,42,618	1,92,01,438

NOTE 10 : SHORT TERM LOANS AND ADVANCES

Deposits	30,06,840	32,31,840
Deposit with Bank (for Bank guarantee)	25,00,000	-
Accrued Interest on Deposit with Bank	1,00,159	
Loans Given to Related Parties	1,44,09,451	11,60,08,818
Loans Given to Other Parties	82,99,000	1,18,02,675
Advance to Creditors	9,40,430	34,350
Prepaid Expenses	53,566	2,91,138
GST Receivable	10,78,801	58,60,046
Amount Recoverable	-	4,44,21[illegible]
Tax Deducted at Source & Advance Tax	4,12,562	7,43,859
	3,08,00,808	13,84,16,94[illegible]

NOTE 11 : OTHER INCOME

Interest on Fixed Deposit	1,11,288	-
Interest on Income Tax Refund	12,554	-
	1,23,842	-

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BOMBAY
M. NO. 038635
CHARTERED ACCOUNTANTS

TATTVA AND MITTAL LIFESPACES PVT LTD
MUMBAI

NOTE 12 : EMPLOYEE BENEFIT EXPENSES

Medical expenses	-	1,68,368
	-	1,68,368

NOTE 13 : FINANCE COST

Interest on Loans	-	3,12,685
Bank charges	-	38,658
	-	3,51,343

NOTE 14 : OTHER EXPENSES

Audit Fees	30,000	65,000
Advertisement expenses	-	15,825
Annual Maintenance charges	-	2,400
Conveyance & Travelling expenses	-	5,74,290
Electricity charges	-	3,24,285
Filing Fees	-	40,022
Interest & Penalty on Statutory Dues	-	2,92,570
Internet Charges	-	50,667
Office Maintenance charges	-	2,08,156
Office Security expenses	-	1,23,656
Legal & Professional Fees	65,000	5,70,314
Membership & Subscription	-	10,000
Miscellaneous Expenses	-	8,325
Motor Car Insurance	-	67,628
Petrol expenses	-	52,773
Postage & Courier	-	2,450
Printing & Stationery Expenses	-	2,54,297
Registration charges	-	61,576
Repairs & Maintenance	-	1,94,243
Service Tax, VAT & GST expenses	-	75,779
Staff Accomodation Rent	-	2,38,491
Staff Recruitment expenses	-	1,54,200
Staff Welfare Expenses	-	1,40,984
Telephone expenses	-	2,10,377
	-	
	95,000	37,38,309

In terms of our report attached
For A. JOHN MORRIS & CO.
CHARTERED ACCOUNTANTS
(Firm Registration No. 007220S)

V.N. RADHAKRISHNA VERMA
PARTNER
Membership No. 038635
Place : Mumbai
Date : 25th June 2019

FOR AND ON BEHALF OF BOARD OF DIRECTORS

VINAYAK JADHAV
DIRECTOR
DIN : 07893735

SUBBARAMAN ANAND VILAYANNUR
DIRECTOR
DIN : 02020127

TATTVA AND MITTAL LIFESPACES PVT. LTD. MUMBAI

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

TATTVA & MITTAL LIFESPACES PRIVATE LIMITED

NOTE 6 : FIXED ASSETS :

DESCRIPTION	COST				DEPRECIATION				NET BLOCK	
	AS AT 01.04.2018	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	AS AT 31.03.2019	AS AT 01.04.2018	FOR THE YEAR	DEDUCTION	TOTAL DEP.	AS AT 31.03.2019	AS AT 31.03.2018
FURNITURE & FIXTURE	20,91,694	76,611	-	21,68,305	10,38,282	1,27,024	-	11,65,306	10,02,999	10,53,412
OFFICE EQUIPMENTS	2,87,908	1,25,430	-	4,13,338	1,58,383	36,308	-	1,94,691	2,18,647	1,29,525
MOTOR CAR	86,79,212	-	-	86,79,212	19,06,636	8,65,688	-	27,72,324	59,06,888	67,72,576
AIR CONDITIONER	2,32,450	12,32,703	-	14,65,153	1,36,882	62,024	-	1,98,906	12,66,246	95,568
COMPUTER	16,59,159	3,10,580	-	19,69,739	12,95,084	2,21,014	-	15,16,098	4,53,640	3,64,075
TOTAL	1,29,50,423	17,45,324	-	1,46,95,747	43,35,267	13,12,058	-	58,47,325	88,48,420	84,15,156
PREVIOUS YEAR	51,88,308	77,62,114	-	1,29,50,422	24,72,849	20,62,418	-	45,35,267	84,15,155	27,15,459

TATTVA AND MITTAL LIFESPACES PVT. LTD. MUMBAI

A. JOHN MORIS & CO. CHARTERED ACCOUNTANTS BOMBAY M. No. 036635

TATTVA & MITTAL LIFESPACES PRIVATE LIMITED

NOTE "1":- SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES

The financial statements are prepared to comply in all material aspects with the applicable accounting principles in India, the accounting standards issued by the Institute of Chartered Accountants of India and the relevant provisions of "The Companies Act, 2013. The Significant Accounting Policies as applicable are as follows:-

A. Basis of Preparation of Financial Statements:-

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India and the provisions of the Companies Act, 2013 (to the extent notified) and the Companies Act, 1956 (to the extent applicable). The Company is following accrual basis of accounting on a going concern concept. Accounting policies are suitably disclosed as notes annexed to the Balance Sheet and Profit & Loss Account.

B. Use of Accounting Estimates:-

The presentation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known / materialized.

C. Fixed Assets:-

Fixed Assets are stated at cost of acquisition inclusive of all duties & taxes, incidental expenses, erection/commissioning expenses and all the incidental expenses related to those fixed assets. Cost comprises cost of acquisition and any attributable cost of bringing the asset to the present condition for its intended use. Amount of GST on purchase of certain fixed assets like Furniture & Fittings, Electrical fittings & Computers, which are not eligible for set-off has been capitalized to respective assets. The company is in the process of updating the fixed assets register.

D. Depreciation:-

From 1st April 2015 the company has followed the provisions of Schedule II of the Companies Act 2013 which provides depreciation on the useful life of the asset on written down value method however amortization of intangibles other than mentioned below is provided as per Accounting Standards prescribed by ICAI.

E. Impairment of Assets:-

The carrying amounts of assets are reviewed at each balance sheet date to determine if there is any indication of impairment based on external / internal factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount, which represents the greater of the net selling price and 'value in use' of the respective assets. The management is of the opinion that the recoverable value of assets is greater than carrying value, so impairment is not necessary.

F. Borrowing Cost:-

Borrowing Costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets.

G. Taxes on Income:-

Provision for Current Income Tax is made on taxable income under the Income Tax Act, 1961. Deferred tax arising on account of "timing difference" and which are capable of reversal in one or more subsequent periods is recognized using the tax rates and tax laws that are enacted or substantially enacted. Deferred tax assets are recognized only to the extent there is reasonable certainty with respect to reversal of the same in future years as a matter of prudence.

A. JOHN MORIS & CO. BOMBAY FRM. NO. 038635 CHARTERED ACCOUNTANTS

H. Contingent Liabilities:-

Contingent Liabilities, if any, are disclosed by way of notes on the Balance Sheet. Provision is made in the accounts in respect of those contingencies, which are likely to materialize into liabilities after the year-end, till the finalization of accounts and have material effect on the position stated in the Balance Sheet.

I. Contingencies and Event Occurring after the Balance Sheet Date:-

There are no contingencies and events after the Balance Sheet dates that affect the financial position of the company.

J. Net profit or loss for the period, prior period items and changes in accounting policies:-

Revenue Statement does not contain any item materially affecting and having reference of prior period.

K. Deferred Tax:-

Deferred tax assets/liability are recognized for all timing differences arising between the recognition of items in the financial statements and in estimating its current tax provision.

In the year of transaction, the accumulated differed tax liability at the beginning of the year has been recognized with a corresponding debit to the opening balance of profit and loss account and measured at the tax rates that have been enacted or substantially in enacted at the balance sheet date.

At the balance sheet date, the company re-assesses unrecognized differed tax assets and liabilities recognized previously un-recognized deferred tax assets to the extend if becomes virtually certain that sufficient future taxable income will be available against which such differed tax assets can be realized.

A. JOHN MORIS & CO.
BOMBAY
M. No. 038635
CHARTERED ACCOUNTANTS

TATTVA AND MITTAL LIFESPACES PVT. LTD.
MUMBAI

TATTVA & MITTAL LIFESPACES PRIVATE LIMITED

NOTE "1":- SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

NOTES TO ACCOUNTS

1. Related Party Disclosure as per AS 18:

   During the Year, there were related party transactions which are detailed as follows:

Sr. No.	Name of Party	Description of Relationship	Amount	Nature of Transaction
1	Kishore Mittal	Director	12,89,514.00	Loan Taken
2	Subbaraman Anand Vilayannur	Director	9,93,817.00	Loan Taken

2. Figures of the Previous Year have been regrouped / rearranged wherever considered necessary to confirm current period's classification.

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR A. JOHN MORIS & CO.,
Chartered Accountants

A. JOHN MORIS & CO. BOMBAY M. No. 038635 CHARTERED ACCOUNTANTS

V.N. RADHAKRISHNA VERMA

(Proprietor)
M.NO. 038635
FIRM REG. NO.: 007220S
PLACE: - MUMBAI
DATE : - 25th June 2019

FOR
Tattva & Mittal Lifespaces Private Limited

TATTVA AND MITTAL LIFESPACES PVT. LTD. MUMBAI

Vinayak Jadhav
(Director)
DIN: 07893735

Subbaraman Anand Vilayannur
(Director)
DIN: 02020127