



PRAVEEN GARG & ASSOCIATES

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITORS' REPORT

TO
THE MEMBERS
V. K. MOTORS PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of **V. K. MOTORS PRIVATE LIMITED** ("the company"), which comprise the Balance Sheet as at 31 March 2017, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters 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 and financial performance 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 the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the 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 internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and 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 true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2017 and its profit for the year ended on that date.

Other Matter

The Company had disclose the detail of transition in Specified Bank Notes (SBN) during the period of 08-11-2016 to 31-12-2016 in the point no. 6 of The Notes of Accounts

Report on other Legal and Regulatory Requirements: -

1. As required by Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act. not applicable on 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 purposes of our audit.
 - (b) in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) the balance sheet and the statement of profit and loss statement dealt with by this Report are in agreement with the books of account;
 - (d) in our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;
 - (e) on the basis of the written representations received from the directors as on 31 March 2017 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2017 from being appointed as a director in terms of Section 164 (2) of the Act; and
 - (f) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. the Company has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. the Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts; and
 - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

For V.K. Motors Pvt. Ltd.

Rajan

For V.K. Motors Pvt. Ltd.

Director

for PRAVEEN GARG & ASSOCIATES

Chartered Accountants
Firm Reg. No. 021334N

Praveen Garg
Proprietor

Membership No. 501697

Gurgaon

1st September, 2017



NOTES FORMING PARTS OF THE FINANCIAL STATEMENTS**1. CORPORATE INFORMATION:**

V K MOTORS PRIVATE LIMITED being a company incorporated under the provisions of the companies Act, 1956, on 27th October 2003, having CIN No. U50403HR2003PTC035225 and having its registered office Delhi Alwar Road, Sohna Bypass, Sohna, Gurgaon-122103, Haryana, India.

The company is carrying on the business of trading of movable and immovable property including land, building, flat. Shops, offices and licenses etc.

These Financial Statements are presented in Indian Rupees.

2. SIGNIFICANT ACCOUNTING POLICIES:**1) Basis of accounting and preparation of financial statements**

The financial statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013.

2) Use of Estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialized.

3) Inventory

The company does hold any inventory as an W.I.P rs.23,908,548 during the F.Y. 2016-17.

4) Change in accounting policy

Presentation and disclosure of financial statements: The company has adopted Schedule III notified under the Companies Act 2013, which has become applicable to the company, for preparation and presentation of its financial statements. The adoption of Schedule III does not impact recognition and measurement principles followed for preparation of financial statements.

5) Cash flow statement

For V.K. Motors Pvt. Ltd.

Director
For V.K. Motors Pvt. Ltd.

Director

Cash Flow statement has been prepared for the F.Y. 2016-17 and the corresponding previous F. Y. 2015-16 showing inflows and outflows of cash and cash equivalents as per the indirect method as prescribed by Accounting Standard-3 of Institute of Chartered Accountants of India.

6) Cash and cash equivalents (for purposes of Cash Flow Statement)

Cash comprises cash on hand and demand deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

Detail of Specified Bank Notes (SBN) held and transacted during the period from 8th November, 2016 to 30th December, 2016 as provided in table below :-

	SBNs	Other Demonitisation Notes	Total
Cl. Cash in hand as on 08-11-2016	-	40174	40174
(+) Permitted Receipts	-	50000	
(-) Permitted Payment	-	5325	
(-) Amount Deposit in Bank	-	-	-
Cl. Cash in hand as on 31-12-2016	-	84849	84849

7) Tangible Fixed Assets

The company does not have any fixed assets during the F.Y. 2016-17.

8) Revenue Recognition

Revenues from contracts priced on a time and material basis are recognized when services are rendered and related costs are incurred.

9) Other Income

Other Income accounted for in the books of accounts is in accordance with the provisions of Accounting Standard-9, "Revenue Recognition".

10) Provisions and contingencies

A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are based on the best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

11) Impairment of assets



For V.K. Motors Pvt. Ltd.

[Signature]
Director

[Signature]
For V.K. Motors Pvt. Ltd.
Director

Boards of Directors of the Company are of the opinion that the recoverable amount of the assets are equal to or more than the carrying amount of the assets and hence there is no impairment loss.

12) Research and development expenses

During the financial year 2016-17, company has not incurred any expenditure towards research & development activities.

13) Taxes on income

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. Accordingly, MAT is recognized as an asset in the Balance Sheet when it is probable that future economic benefit associated with it will flow to the Company.

Deferred tax is recognized on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences if such items relate to taxes on income levied by the same governing tax laws and the Company has a legally enforceable right for such set off.

14) Borrowing costs

The Company has not paid any interest as no loan has been taken during the year under review.

15) Segment reporting

Since the Company is covered under the definition of small & medium companies, therefore it is not required to report on AS 17 "Segment Reporting".

16) Employee benefits

Employee benefits include provident fund, superannuation fund, gratuity fund, compensated absences, long service awards and post-employment medical benefits.

17) Investments

During the financial year company does not invest any further investment and company held fixed deposit as Investment which are properly accounting as per accounting standard 13.

18) Foreign currency transactions and translations

There were no foreign currency transactions during the F.Y. 2016-17.

19) Government grants, subsidies and export incentives

The Company has not received any grants, subsidies, and export incentives from any of the Government or local body.



For V.K. Motors Pvt. Ltd.
[Signature]
Director

20) Earnings per Share (EPS)

Basic earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) by the weighted average number of equity shares outstanding during the year. Diluted earnings per share is computed by dividing the profit / (loss) after tax (including the post tax effect of extraordinary items, if any) as adjusted for dividend, interest and other charges to expense or income relating to the dilutive potential equity shares, by the weighted average number of equity shares considered for deriving basic earnings per share and the weighted average number of equity shares which could have been issued on the conversion of all dilutive potential equity shares. Potential equity shares are deemed to be dilutive only if their conversion to equity shares would decrease the net profit per share from continuing ordinary operations. Potential dilutive equity shares are deemed to be converted as at the beginning of the period, unless they have been issued at a later date. The dilutive potential equity shares are adjusted for the proceeds receivable had the shares been actually issued at fair value (i.e. average market value of the outstanding shares). Dilutive potential equity shares are determined independently for each period presented. The number of equity shares and potentially dilutive equity shares are adjusted for share splits / reverse share splits and bonus shares, as appropriate.

	2016-17	2015-16
a) Numerator		
Net Profit/(Loss) after taxation as per Profit & Loss A/C	533787.88	263487.50
b) Denominator:		
Weighted average no. of equity shares outstanding for:		
-Basic	1015000	1015000
-Diluted	1015000	1015000
c) Earning per Share (EPS) (Face Value of Rs.10 each):		
-Basic	0.53	0.26
-Diluted	0.53	0.26

21) Information regarding certain expenses is given as under:

(Rs. In '000)

		Current Year	Previous Year
(i)	Expenditure in Foreign Currency (on actual basis)		
	Technical fee/Royalty/	NIL	NIL
	Other	NIL	NIL
	Total	NIL	NIL
(ii)	Payment to Auditors		
	Statutory Audit Fee	30.00	30.00
	Tax Audit Fee	NIL	NIL
	Other	NIL	NIL
	Total	30.00	30.00



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For V.S. Motors Ltd.

Director

(iii)	Remuneration to Directors		
	Salary & Bonus	NIL	NIL
	Sitting Fees	NIL	NIL
	Other	NIL	NIL
	Total	NIL	NIL
(iv)	Contingent liability	NIL	NIL

22) **RELATED PARTY DISCLOSURE**

a. **List of related parties & relationships where control exists:**

A. Holding Company
NIL

B. Fellow Subsidiaries
NIL

b. **Related parties & relationships with whom transactions have taken place during the year.**

- a. VIKAS KUMAR YADAV
- b. DHARAMVIR SINGH
- c. KISHORE KUMAR YADAV
- d. SEEMA RANI YADAV
- e. POONAM

c. **Transactions with related parties :**

No Transaction has been made with the related party.

23) The "Current Assets, Loan and Advances" have a value on realization in the ordinary course of business at least equal to the amount on which they are stated in the Balance Sheet/Books of Accounts.

24) Previous year's figures have been regrouped / rearranged wherever necessary to confirm to this year's classification.\

25) Figures have been rounded off to the nearest rupee value.



For V.K. Motors Pvt. Ltd.
R. Jain

As per our report of even date annexed

M/s Praveen Garg & Associates
(Chartered Accountants)

For and on behalf of the Board



CA Praveen Garg
(Proprietor)
Membership No. 501697
Firm Regn. No. 021334N



For V.K. Motors Pvt. Ltd.

Jitender Janghu
Director
DIN: 00967195

For V.K. Motors Pvt. Ltd.

Rajeev Jain
Director
DIN :01692523

Place: Gurgaon

Dated: 01.09.2017

V.K.MOTORS PRIVATE LIMITED

DELHI ALWAR ROAD, SOHNA DISTT GURGAON

BALANCE SHEET AS AT 31ST MARCH, 2017

Amount in INR

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	3	10,150,000.00	10,150,000.00
(b) Reserves and Surplus	4	1,598,738.04	1,064,950.16
		11,748,738.04	11,214,950.16
(2) Share application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-term borrowings	5	33,815,000.00	6,345,000.00
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long term provisions		-	-
		33,815,000.00	6,345,000.00
(4) Current Liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables		54,000.00	-
(c) Other current liabilities	6	3,774,985.00	588,000.00
(d) Short-term provisions	7	-	121,632.00
		3,828,985.00	709,632.00
Total(1+2+3+4)		49,392,723.04	18,269,582.16
II. Assets			
(1) Non-current Assets			
(a) Fixed assets			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments	8	19,402,422.04	14,216,315.16
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
		19,402,422.04	14,216,315.16
(2) Current assets			
(a) Current investments		-	-
(b) Inventories	9	23,908,548.00	3,710,000.00
(c) Trade receivables	10	-	-
(d) Cash and cash equivalents	11	1,447,831.40	61,007.00
(e) Short-term loans and advances		-	-
(f) Other current assets	12	4,633,921.60	282,260.00
		29,990,301.00	4,053,267.00
Total(1+2)		49,392,723.04	18,269,582.16

Significant Accounting Policies & Notes to Accounts form an integral part of the Balance Sheet

1 & 2

As per my report of even date attached.

For Praveen Garg & Associates
Chartered Accountants

CA Praveen Garg
Proprietor
Membership No. 01697
Firm Regn. No. 021334N

Place : Gurgaon
Date : 01.09.2017

For and on behalf of the Board

For V.K. Motors Pvt. Ltd.

JITENDER JANGHU
Director
DIN 00967195

For V.K. Motors Pvt. Ltd.

RAJEEV JAIN
Director
DIN 01692523

V.K.MOTORS PRIVATE LIMITED

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2017

Amount in INR

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Revenue from operations		-	-
Other Income	13	1,585,992.88	1,220,825.50
Total Revenue		1,585,992.88	1,220,825.50
Expenses			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee benefit expense	14	280,436.00	720,000.00
Financial costs	15	363.00	-
Depreciation and amortization expense		-	-
Other expenses	16	770,955.00	107,200.00
Total Expenses		1,051,754.00	827,200.00
Profit before exceptional and extraordinary items and tax		534,238.88	393,625.50
Exceptional Items		-	-
Profit before extraordinary items and tax		534,238.88	393,625.50
Extraordinary Items		-	-
Profit before tax		534,238.88	393,625.50
Tax expense:			
-Prior Period Adjustment		451.00	8,506.00
-Current		-	121,632.00
-Deferred		-	-
-Minimum Alternate Tax		-	-
Total Tax Expenses		451.00	130,138.00
Profit / (Loss) for the period		533,787.88	263,487.50
Earning per equity share:			
-Basic		0.53	0.26
-Diluted		0.53	0.26

Significant Accounting Policies & Notes to Accounts form an integral part of the Balance Sheet

1 & 2

As per our report of even date attached.

For Praveen Garg & Associates

Chartered Accountants

CA Praveen Garg
Proprietor
Membership No. 501697
Firm Regn. No. 021334N

For and on behalf of the Board

For V.K. Motors Pvt. Ltd.

JITENDER JANGHU
Director
DIN 00967195

For V.K. Motors Pvt. Ltd.

RAJEEV JAIN
Director
DIN 01692523

Place : Gurgaon
Date : 01.09.2017

V.K.MOTORS PRIVATE LIMITED

NOTES FORMING PART OF THE BALANCE SHEET

Note : 3 Share Capital

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
Authorized Capital			
30,00,000 (PY 30,00,000) Equity Shares of ₹ 10/- (PY ₹ 10/-) each		30000000.00	30000000.00
		30000000.00	30000000.00
Issued, Subscribed & Paid Up Capital			
10,15,000 (PY 10,15,000) Equity Shares of ₹ 10/- (PY ₹ 10/-) each fully paid up		10150000.00	10150000.00
Total		10150000.00	10150000.00

Quantitative Reconciliation of Shares Outstanding

Particulars	As on	31-03-2017	As on	31-03-2016
No. of Shares Outstanding at the Beginning of the Year		-		-
Add : No. of Shares Issued		1,015,000		1,015,000
No. of Shares Outstanding at the end of Reporting Period		1,015,000		1,015,000

Detail of shareholders holding more than 5% shares

Name of Shareholder	As on 31-03-2017		As on 31-03-2016	
	No. of Share	% ge	No. of Share	% ge
Kishore Kumar Yadav	55,000.00	5.42	55,000.00	5.42
Vikas Kumar Yadav	55,000.00	5.42	55,000.00	5.42
Dharamvir Singh	105,000.00	10.34	105,000.00	10.34
Poonam Yadav	400,000.00	39.41	400,000.00	39.41
Seema Devi Yadav	400,000.00	39.41	400,000.00	39.41

Aggregate number and class of shares allotted as fully paid, during the period of five year, pursuant to contract(s) without payment

Class of Share	As on	31-03-2017	As on	31-03-2016
Equity Share (Nos)		-		-

Note : 4 Reserve & Surplus

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
Profit and Loss Account		1,064,950.16	801,462.66
Add: Addition during the year		533,787.88	263,487.50
Balance at the end of the year		1,598,738.04	1,064,950.16
Total		1,598,738.04	1,064,950.16

Note : 5 Long Term Borrowings

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
UnSecured Loans			
- Poonam Yadav		-	135,000.00
- Vikas Kumar (Prop. of Hitesh Motors)		-	6,210,000.00
- Beejay Traders Pvt Ltd		3,500,000.00	-
- Breeze Builders & Developers Pvt Ltd		30,265,000.00	-
- Dharamvir Singh Yadav		50,000.00	-
Total		33,815,000.00	6,345,000.00

Note : Trades Payable

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
Sungrafx Technologies		54,000.00	-
Total		54,000.00	-

Note : 6 Other Current Liabilities

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
Payable to Auditors		30,000.00	30,000.00
Accounting Fee Payable		-	18,000.00
Salary Payable		2,194.00	540,000.00
TDS Payable		71,662.00	-
Advance on Booking of Flats		3,671,129.00	-
Total		3,774,985.00	588,000.00

Note : 7 Short Term Provisions

Amount in INR			
Particulars	As on	31-03-2017	As on
			31-03-2016
Provision for Income Tax		-	121,632.00
Total		-	121,632.00



For V.K. Motors Pvt. Ltd.

For V.K. Motors Pvt. Ltd.

[Signature]
Director

[Signature]
Director

V.K.MOTORS PRIVATE LIMITED

NOTES FORMING PART OF THE BALANCE SHEET

Note : 8 Non Current Investment

Particulars	Amount in INR	
	As on 31-03-2017	As on 31-03-2016
FDR for Bank Interest	19,402,422.04	14,216,315.16
Total	19,402,422.04	14,216,315.16

Note : 9 Inventories

Particulars	Amount in INR	
	As on 31-03-2017	As on 31-03-2016
Work-in-Progress:-		
-Country Planning (License Fees)	3,710,000.00	3,710,000.00
-Other DTCP Payment	19,097,000.00	-
-Administrative Exp.	1,101,548.00	-
Total	23,908,548.00	3,710,000.00

Note : 10 Trade Recievables

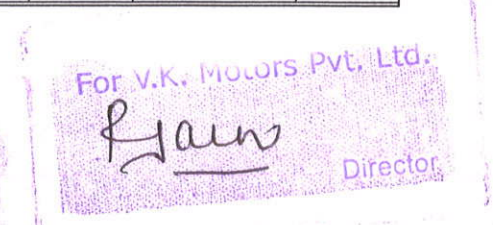
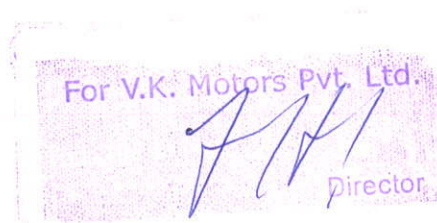
Particulars	Amount in INR	
	As on 31-03-2017	As on 31-03-2016
Sundry Debtors	-	-
Total	-	-

Note : 11 Cash & Cash Equivalent

Particulars	Amount in INR	
	As on 31-03-2017	As on 31-03-2016
Cash in Hand	39,627.00	40,174.00
Cash at Bank	1,408,204.40	20,833.00
Total	1,447,831.40	61,007.00

Note : 12 Other Current Assets

Particulars	Amount in INR	
	As on 31-03-2017	As on 31-03-2016
Other Current Assets	10,177.00	160,177.00
Staff Advance	30,000.00	-
Aero Servey Pvt Ltd	34,500.00	-
Ponam Yadav Advance	1,350,000.00	-
Security with DHBVN	100,645.00	-
Seema Rani (Advance)	1,850,000.00	-
System Electtrical Construction Co.	1,100,000.00	-
TDS Receivable	158,599.60	122,083.00
Total	4,633,921.60	282,260.00



V.K.MOTORS PRIVATE LIMITED

NOTES FORMING PART OF THE PROFIT & LOSS ACCOUNTS

Note : 13 Other Income

Particulars	Amount in INR	
	Year ended 31-03-2017	Year ended 31-03-2016
Interest On FDR	1,585,992.88	1,220,825.50
Total	1,585,992.88	1,220,825.50

Note : 14 Employment Benefit Expenses

Particulars	Amount in INR	
	Year ended 31-03-2017	Year ended 31-03-2016
Salary	280,436.00	720,000.00
Total	280,436.00	720,000.00

Note : 15 Financial Costs

Particulars	Amount in INR	
	Year ended 31-03-2017	Year ended 31-03-2016
Bank Charges	363.00	-
Total	363.00	-

Note : 16 Other Expenses

Particulars	Amount in INR	
	Year ended 31-03-2017	Year ended 31-03-2016
Accounting Fees	-	18,000.00
Payment to Auditors	30,000.00	30,000.00
Conveyance Expenses	70,961.00	24,500.00
Office Expenses	6,479.00	3,550.00
ROC Expenses	-	11,700.00
Telephone Expenses	4,493.00	19,450.00
Advertisement Exp.	72,184.00	-
Business Promotion Exp.	46,400.00	-
Fuel Exp.	78,820.00	-
Printing & Stationary Exp.	379,490.00	-
R&M Computer	1,600.00	-
Staff Welfare Exp.	76,028.00	-
Website Exp.	4,500.00	-
Total	770,955.00	107,200.00



For V.K. Motors Pvt. Ltd.

Director

For V.K. Motors Pvt. Ltd.

Director