

MEENAL HOUSING PRIVATE LIMITED

BALANCE SHEET AS AT 31ST MARCH, 2018

Particulars	Sch. 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	1	65,70,000	65,70,000
(b) Reserves and Surplus	2	1,67,56,257	1,11,27,503
(c) Money received against share warrants			-
(2) Share Application money pending allotment			-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	3	11,99,14,095	11,56,84,796
(b) Deferred Tax Liabilities (Net)			-
(c) Other Long Term Liabilities			-
(d) Long Term Provisions			-
(4) Current Liabilities			
(a) Short-Term Borrowings	4	78,91,048	78,45,751
(b) Bank Overdraft	5	3,26,71,200	3,05,79,439
(c) Trade Payables	6	1,34,84,933	1,43,66,057
(d) Other Current Liabilities	7	42,42,73,303	22,86,21,956
(e) Short-Term Provision			-
Total Equity & Liabilities		62,15,60,836	41,47,95,501
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	8	40,39,355	51,26,651
(ii) Intangible Assets		-	-
TOTAL		40,39,355	51,26,651
(b) Non-current investments			-
(c) Deferred tax assets (net)			-
(d) Long term loans and advances	9	2,16,46,479	21,33,79,970
(e) Other non-current assets	10	7,00,000	7,05,000
(2) Current Assets			
(a) Current investments			-
(b) Inventories	11	17,73,71,953	17,15,30,012
(c) Trade receivables	12	2,25,183	9,39,648
(d) Cash and cash equivalents	13	24,213	48,395
(e) Short-term loans and advances			-
(f) Other current assets	14	41,75,53,653	2,49,45,122
Total Assets		62,15,60,836	41,47,95,501

NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

FOR SINGHAL ASSOCIATES

CHARTERED ACCOUNTANTS

(CA. SUBHASH CHANDRA SINGHAL)



FOR MEENAL HOUSING PRIVATE LIMITED
For MEENAL HOUSING PVT. LTD.

(DIRECTOR)
00840573

(DIRECTOR)
1977842

MEENAL HOUSING PRIVATE LIMITED

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2018

Sr. No	Particulars	Sch. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	Revenue from operations	15	1,44,38,000	
II	Other Income	16	76,925	44,020
III	III. Total Revenue (I + II)		1,45,14,925	44,020
IV	<u>Expenses:</u>			
	Cost of materials consumed		-	-
	Purchase of Stock-in-Trade	17	58,86,944	1,70,22,918
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	-58,41,941	-1,70,22,914
	Employee Benefit Expense			
	Financial Costs			
	Depreciation and Amortization Expense	19	10,87,294	15,62,359
	Other Administrative Expenses	20	1,33,87,498	2,14,02,652
	Total Expenses (IV)		1,45,19,795	2,29,65,016
V	Profit before exceptional and extraordinary items and tax	(III - IV)	(4,870)	(2,29,20,995.65)
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		(4,870)	(2,29,20,995.65)
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		(4,870)	(2,29,20,995.65)
X	<u>Tax expense:</u>			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Profit(Loss) from the period from continuing operations	(IX-X)	(4,870)	(2,29,20,995.65)
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		(4,870)	(2,29,20,995.65)
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement.

This is the Profit & Loss Statement referred to in our Report of even date.

FOR SINGHAL ASSOCIATES

CHARTERED ACCOUNTANTS

(CA. SUBHASH CHANDRA SINGHAL)



Membership No. : 080631

Firm Reg. No.: 000454N

FOR MEENAL HOUSING PRIVATE LIMITED
For MEENAL HOUSING PVT. LTD.

[Signature] (DIRECTOR) *[Signature]* (DIRECTOR)
Director

PLACE: NEW DELHI

DATE: 01/09/2018

Schedule : 1 Share Capital

Sr. No.	Particulars	Current Year	Previous Year
1	AUTHORIZED CAPITAL 1000000 SHARES OF RS 10 EACH	1,00,00,000	1,00,00,000
		1,00,00,000	1,00,00,000
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 857000 SHARES OF RS 10 EACH	85,70,000	85,70,000
	Total in	85,70,000	85,70,000

Schedule : 2 Reserve & Surplus

Sr. No.	Particulars	Current Year	Previous Year
1	OPENING BALANCE	-	81,68,498
2	LESS: CURRENT YEAR LOSS	-	2,28,20,996
3	BALANCE FROM P&L APPROPRIATION ACCOUNT	1,08,24,743	-
4	ADD: SHARE PREMIUM	2,58,80,000	2,58,80,000
5	SUNIL KHANA APPLICATION MONEY	17,01,000	-
	Total in	1,87,54,257	1,13,27,503

Schedule : 3 Long Term Borrowings

Sr. No.	Particulars	Current Year	Previous Year
1	UNSECURED LOANS FROM DIRECTORS		
	UNSECURED LOANS FROM DIRECTORS FBO	4,79,70,000	4,79,70,000
	UNSECURED LOANS-ANUJ MEHROTRA	32,69,509	32,69,509
	UNSECURED LOANS-NUTAN KHANNA	1,74,44,055	1,74,44,055
	UNSECURED LOANS-SUNIL KHANNA	7,43,762	11,92,262
	UNSECURED LOANS-UDDIPT MAANI JAIN	24,00,000	24,00,000
	LOAN LIABILITY-FBO	4,80,86,769	4,30,86,769
2	SECURED LOANS		
	CAR LOAN FROM DIRECTOR FBO	-	15,450
	LOAN ICICI BANK SKODA	-	3,06,751
	Total in	11,89,14,095	11,55,84,796

Schedule : 4 Short Term Borrowings

Sr. No.	Particulars	Current Year	Previous Year
1	SECURITY DEPOSIT		
	SECURITY DEPOSIT FROM CONTRACTORS-FBO	3,06,915	2,63,618
	SECURITY DEPOSIT FROM BROKERS/UNDERWRITERS	74,85,000	74,85,000
	SECURITY MONEY	97,133	97,133
	CONTRACTOR	-	-
	CUSTOMERS	-	-
	BROKERS	-	-
	Total in	78,91,048	78,45,751

Schedule : 5 BANK OVERDRAFT

Sr. No.	Particulars	Current Year	Previous Year
	BANK OVERDRAFT		
	Allahabad Bank-90019448542	9,07,99,776	9,03,44,745
	CBC-05911131DR2325	17,94,788	1,34,069
		75,636	1,00,825
	Total in	1,26,71,200	1,05,79,639

Schedule : 6 Trades Payable

Sr. No.	Particulars	Current Year	Previous Year
	SUNDRY CREDITORS	1,34,84,933	1,43,66,057
	Total in	1,34,84,933	1,43,66,057



For MEENAL HOUSING PVT. LTD.

Sunil Khanna
Director

Audited

Schedule : 7 Other Current Liabilities

Sr. No.	Particulars	Current Year	Previous Year
	DUTIES & TAXES	71,02,189	86,25,760
	ADVANCE FROM CUSTOMER		
	Amir Siddiqui	30,00,000	30,00,000
	Dreamtech Construction Pvt. Ltd.	1,25,00,000	1,25,00,000
	Iron Poleman		50,000
	Navratna Electronics Pvt Ltd (Land Adv.)	2,15,69,454	2,62,30,018
	Sodhe Aggarwal	75,00,000	75,00,000
	Ultratrach Leasing Ltd.	1,88,000	1,88,000
	Vishwa Buldcon Pvt Ltd (Land Adv.)	2,26,40,000	2,35,15,000
	Advance From Customer (FBD)		
	A-1002 Yashpal Gugnani-FBD	1,02,28,275	1,00,05,061
	A-107th Floor Vinod Kumar Sharma Fbd	2,11,86,390	2,11,86,390
	A-11th Floor Vinod Kumar Sharma Fbd	2,25,66,910	2,25,66,910
	A-701 & A-801 Sukhesh Chandra Agarwal	85,12,360	85,12,360
	B-1002 Neetu Singh Fbd	40,00,000	40,00,000
	B-1005 G.K.Rampal FBD	19,75,219	19,75,219
	B-102 G.K.Rampal FBD	51,00,000	51,00,000
	B-1102 Rati Ram Shukla Fbd	18,32,067	18,32,067
	B-1103 Suman Shukla-FBD	19,28,492	19,28,492
	B-1203 Shalini Wilson-FBD	81,81,473	81,81,473
	B-1308 Poonam Solanki Fbd	15,00,000	15,00,000
	B-201 Shri Bhagwan Gurjar Fbd	52,92,967	52,92,967
	B-203 Prachi Aggarwal-FBD	27,99,551	30,04,551
	B-301 Syed Zahoor Ahmad Fbd	36,40,066	27,47,209
	B-401 Hajra Sultan Fbd	23,95,784	19,17,316
	B-402 White Line Integrated Service Pvt Ltd Fbd	16,21,268	16,21,268
	B-502 Seroj Singh W/o Narendra Singh Kardam Fbd	61,48,851	52,55,994
	B-903 Lalit Mathuria Fbd	62,71,104	62,71,104
	B-901 Kishab Traders Pvt. Ltd	50,00,000	50,00,000
	B-902 Rishi Paul Fbd	68,39,840	68,39,840
	B-903 Suman Choudhary FBD	30,00,000	30,00,000
	B-701 Rishi Pratap Goyal-FBD	2,41,061	2,41,061
	B-702 Pragya Agarwal-FBD	2,89,274	2,89,274
	B-801 Neema Wadhwa Fbd	41,62,200	42,00,000
	B-802 Kawaljit Kaur-FBD	32,34,677	32,34,677
	B-803 Anoop Goid-FBD	1,15,23,307	1,09,72,939
	B-901 Chandanmita Das FBD	38,72,000	38,72,000
	B-902 Priyanka Mehta Fbd	94,04,565	94,04,565
	B-903 Gitesh Mehta-FBD	94,04,564	94,04,564
	B-903 Sunil Malhotra Fbd	5,78,547	5,78,547
	GLINT FAUCETS SA-1211	74,731	
	HUTAN KHANA & SUNIL KHANA A-002	81,60,000	
	PUSHPENDRA SINGH B-101	42,60,000	
	AUDIT FEES PAYABLE A/C	1,00,000	1,00,000
	PROVISION FOR INCOME TAX	-	48,48,899
	SALARY PAYABLE	10,74,599	10,07,104
	EXPENSES PAYABLE	60,000	
	Contractor		
	Chatur Fbd	30	30
	Ghananand Fbd	1,71,717	70,707
	Jitendra Kumar Fbd	38,942	5,04,796
	Lalu Sharma Fbd	1,18,384	25,255
	Ram Subhag Prasad Fbd	59,600	59,600
	Ravi Kumar Bhagat Contractor Fbd	40,000	40,000
	Rohit Fbd	2,000	1,157
	Sandeep Sharda Fbd	46,600	46,600
	Sanjay Thakur Painter Fbd	24,750	24,750
	Santosh Kumar Fbd	23	23
	Shalish Kumar Jha Plumber Fbd	4,89,289	1,41,416
	Sumit Baisoya- Earth Movers-Fbd	1,05,601	79,720
	Sunil Dua Fbd	2,50,000	2,50,000
	Yogesh Sharma - Fbd	5,443	5,443
	Contractor-UP		
	Dilshad Ahmad	1,80,700	1,80,700
	Mohd Sajid Saifi	51,638	51,638
	Mohd. Shafi-Painter	4,58,132	4,58,132
	Mohd. Shami (POP)	1,71,581	1,71,581
	Mustafa Electrical Work Contractor	4,82,859	4,82,859
	Current Liability Fbd		
	Md land payable	16,22,10,676	
	Total is	22,86,31,856	22,86,31,856



For MEENAL HOUSING PVT. LTD.

Director

Schedule : 9 Loans and Advances (Assets)

Sr. No.	Particulars	Current Year	Previous Year
	IMPREST FARIDABAD	(12,52,906)	10,911
	MANOJ KUMAR MEHROTRA	75,00,000	75,00,000
	MCD FARIDABAD		18,27,84,324
	SHANTI DEVELOPERS MOBILIZATION ADVANCE F&D	25,00,000	26,00,000
	ADV. AGAINST PROPERTY-NEENA W/O RAJ KUMAR	32,00,000	50,00,000
	HB CONSTRUCTION COMPANY	6,50,000	6,50,000
	KALSHAMBI-PLAT		3,37,82,000
	KUMAON TAGES	23,21,000	1,27,96,000
	NEEL KAMAL COMPLEX PVT LTD	(15,90,000)	(15,90,000)
	PRAMOD SUPRIYA		3,00,000
	ROHIT RUBBER & CHEMICALS	2,56,000	2,56,000
	ROYCE PROMOTER & DEVELOPERS PVT LTD	1,17,16,000	(3,11,00,000)
	ULTRA CARE FACILITIES & SERVICES	1,91,785	3,90,785
	NAVEEN KHANA II	2,650	
	ARUN KHANA	5,00,000	
	ARUN KUMAR GUPTA	14,50,000	
	ARUN KUMAR KHANA	10,00,000	
	Total in	2,16,46,478	21,33,79,970

Schedule : 10 OTHER NON-CURRENT ASSETS

Sr. No.	Particulars	Current Year	Previous Year
1	INVESTMENT IN MUTUAL FUNDS	-	5,000
2	INVESTMENT IN SHARES-REEMA STEELS	7,00,000	7,00,000
	Total in	7,00,000	7,05,000

Schedule : 11 Inventories

Sr. No.	Particulars	Current Year	Previous Year
1	CLOSING STOCK	17,73,71,953	17,15,30,012
	Total in	17,73,71,953	17,15,30,012

Schedule : 12 Trade Receivables

Sr. No.	Particulars	Current Year	Previous Year
1	SUNDRY DEBTORS	-	-
2	Muralabadi Development Authority	2,76,660	2,76,660
3	New Tetra Electronics Pvt Ltd	6,98,157	6,62,988
4	VISHWA BUILDCON PVT LTM	12,00,000	
	Total in	2,75,183	9,39,648

Schedule : 13 Cash & Cash Equivalent

Sr. No.	Particulars	Current Year	Previous Year
1	Cash-in-hand	7,253	31,435
	Sub Total (A)	7,253	31,435
2	Bank Balances		
	08C-06311131002125		
	PNB A/C 4227002100001092	1,730	1,730
	VIJAY BANK A/C 714500301000057	15,230	15,230
	Sub Total (B)	16,960	16,960
	Total [A + B]	24,213	48,395

Schedule : 14 OTHER CURRENT ASSETS

Sr. No.	Particulars	Current Year	Previous Year
	BALANCE WITH REVENUE AUTHORITIES		
	Entry Tax (State)	3,07,677	3,07,677
	Income Tax Refund	7,969	7,969
	Krishi Kalyan Cess @5% Input	618	100
	Protection Tax	1,31,533	1,31,533
	Service Tax on Legal Fees 14%	7,175	7,175
	Tax Collected at Source(TCS)	3,750	3,750
	TDS (2009-10)	23,721	23,721
	TDS (2012-13)	24,18,548	24,18,548
	T.D.S. F.Y.13-14	24,44,579	24,44,579
	T.D.S.F.Y.15-16	34,690	34,690
	T.D.S.F.Y.16-17	4,00,838	4,00,838
	UP VAT Input @ 4%	28,282	28,282
	WCT	1,01,99,064	1,31,73,541
	FOR	36,65,175	36,65,175
	DIFFER TAX ASSETS	-	9,16,274
	SECURITY GDA	11,81,471	11,81,471



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For MEENAL HOUSING PVT. LT
Handwritten signature
Director

Schedule : 15 REVENUE FROM OPERATIONS

Sr. No	Particulars	Current Year	Previous Year
	SALES	1,44,38,000	
	Total In	1,44,38,000	-

Schedule : 16 Other Income

Sr. No	Particulars	Current Year	Previous Year
	BALANCE WRITTEN OFF UNYT RECD	76,925	488
	Total In	76,925	44,508

Schedule : 17 PURCHASE OF STOCK IN TRADE

Sr. No	Particulars	Current Year	Previous Year
1	Central Purchase Cement @2% FBD	3,66,601	7,93,101
2	Central Purchase Dust/Rodi @ 2% FBD		5,85,253
3	Central Purchase Dust & Rodi Fbd		4,25,791
4	Central Purchase Electrical @ 2% Fbd	42,962	5,98,837
5	Central Purchase Hardware @2% Fbd	4,59,822	7,88,566
6	Central Purchase Marble/ Stone & Granite @2% Fbd		2,37,332
7	Central Purchase Sanitary @2% Fbd		28,471
8	Central Purchase Steel CST @1% FBD	8,80,988	38,30,282
9	Central Purchase Tile Against C Form -Fbd	2,04,139	73,452
10	Central Purchase Wood@2% - Fbd	83,195	12,70,660
11	Purchase Bricks Fbd		23,21,986
12	Purchase Cable & Wire @5% Fbd		4,49,205
13	Purchase Cement @12.5% Fbd		14,79,115
14	Purchase Dust, Sand & Rodi@12.5%		1,04,522
15	Purchase Electrical @12.5% Fbd		3,655
16	Purchase Electricals @5% Fbd		4,27,755
17	Purchase Hardware@12.5% Fbd		1,18,500
18	Purchase Hardware@5% Fbd		4,59,186
19	Purchase Kitchen Items@12.5% Fbd		22,267
20	Purchase Marbles & Granite @12.5% Gbd		1,55,104
21	Purchase Rmc@12.5% Fbd	3,38,250	18,18,785
22	Purchase Rodi, Sand & Dust Fbd		33,352
23	Purchase Shuttering Material@5% Fbd	1,81,604	7,44,964
24	Purchase Steel @ 5% -Fbd		85,481
25	Purchase Tile @12.5% Fbd		55,691
26	Purchase Wood @5% Fbd		35,655
27	Purchase Cartridge Filter@14%		8,800
28	Purchase Electrical @5%		66,150
29	PURCHASE	11,10,034	-
30	PURCHASE IGST@18% FBD	7,55,098	
31	PURCHASE IGST @ 28% FBD	5,94,318	
32	PURCHASE IGST @5% FBD	5,19,970	
33	PURCHASE LOCAL @ 28%	1,09,063	
34	PURCHASE LOCAL @ 5%	2,40,000	
	Total In	58,86,944	1,70,22,918

Schedule : 18 Change in Inventories

Sr. No	Particulars	Current Year	Previous Year
1	OPENING STOCK	17,15,30,012	15,45,07,098
2	CLOSING STOCK	17,73,71,953	17,15,30,012
	Total In	-56,41,941	-1,70,22,918

Schedule : 19 DEPRECIATION

Sr. No	Particulars	Current Year	Previous Year
	DEPRECIATION	10,87,294	15,62,359
	Total In	10,87,294	15,62,359



For MEENAL HOUSING PVT. LTD,

[Signature]
Director

Schedule : 20 Other Administrative Expenses

Sr. No	Particulars	Current Year	Previous Year
	FBD DIRECT EXP-CIVIL	8,00,569	10,00,998
	BRICKWORK FBD	5,86,666	20,62,729
	FREIGHT & CARTAGE	12,550	
	CARPENTER EXP FBD	-	22,270
	INDIA BULLS	25,000	
	CUTTING & POLISHING CHARGES FBD		6,600
	ELECTRICAL WORK MANPOWER SUPPLY FBD	17,080	
	ELECTRICAL WORK FBD	23,220	5,38,879
	INSTALLATION CHARGES FBD		3,48,840
	LIFT EXPENSES		14,49,452
	PAN FEE-FBD		1,35,410
	PLASTER SCAFFOLDING CHARGES FBD	52,345	37,565
	SHUTTERING WORK EXP. FBD	1,77,817	8,42,536
	STEEL BINDING WORK FBD	1,18,265	7,33,078
	STONE MOULDING FBD		6,718
	TILE & STONE FIXING-FBD		56,556
	Employee Benefit Exp-Fbd	26,11,281	33,40,550
	Financial Exp-Fbd	42,000	19,52,865
	Selling Exp-Fbd		2,36,055
	Site Exp-Fbd	34,05,078	10,31,594
	Annual Maintenance Charges-Fbd	10,800	10,800
	Computer Maintenance Fbd	1,350	15,500
	Conveyance-FBD	44,820	1,10,767
	DIWALI EXP - FBD	92,946	28,750
	Electricity Expenses	1,66,662	1,24,020
	Generator Rent -Fbd	91,000	2,08,660
	Generator Running & Maintenance-FBD	1,00,700	6,600
	Interest Paid on Income Tax		1,219
	Internet Charges - Fbd	23,500	29,300
	Job Work Fbd		7,81,858
	Legal & Prof. Exp - FBD	2,85,590	1,07,125
	MISC EXP-FBD		188
	Office Maintenance Fbd	78,000	6,603
	PI Administration Fee	1,800	7,700
	Postage & Telegram FBD		4,958
	Printing & Stationery-FBD		7,258
	Rent Interstate -FBD	1,73,500	5,04,000
	Rent Local Fbd	66,500	1,14,000
	Repair & Maintenance Exps-FBD	4,77,066	11,812
	Swachh Bharat Cess Exp		4,893
	Telephone Exp. -Fbd		6,860
	Financial Exp	45,99,511	44,57,327
	Repair & Maintenance up	2,61,800	29,830
	Car Insurance	57,000	57,000
	Legal & Professional Charges A/c	2,100	1,50,000
	Penalty on Service Tax	10,715	40,000
	Roc Fees		13,800
	ROUND OFF	1	95
	Service Tax Exp		6,49,452
	Telephone Expenses	63,468	1,09,734
	WATER FOR SITE	70,000	-
	SECURITY GUARD EXP	4,65,000	-
	OFFICE EXP up	1,69,630	-
	CARTAGE	20,000	-
	HARYANA RERA FBD	2,20,365	-
	VEHICLE RUNNING & MAINT	1,57,307	-
	PRIOH PERIOD EXP	4,385	-
	Total in	1,33,67,438	2,14,02,652



For MEENAL HOUSING PVT. LTD.

Director

Depreciation Chart for the year ended on 31-03-2018

Asset (Select from drop down menu)	RATE	WDV as on 01/04/2016	WDV Written Off	Additions during the year	Total	Deletions During The year	Depreciation for the year	WDV as on 31-03-2017
AIR CONDITIONER	66.21%	7,939	-	-	7,939	-	5,756	2,683
AR	38.17%	10,01,446	-	-	10,01,446	-	3,82,252	6,19,194
AR-ERTIGA	33.63%	2,67,106	-	-	2,67,106	-	89,828	1,77,278
AR-SKODA RAPID	73.63%	3,976	-	-	3,976	-	2,928	1,048
COMPUTERS	29.95%	44,360	-	-	44,360	-	13,286	31,074
URNITURES	72.62%	1,682	-	-	1,682	-	1,221	461
OFFICE EQUIPMENTS	19.52%	14,59,107	-	-	14,59,107	-	2,84,818	11,74,289
LANT AND MACHINERY	52.18%	1,568	-	-	1,568	-	818	750
ATTENDANCE MACHINE	4.68%	12,23,649	-	-	12,23,649	-	57,267	11,66,382
BUILDING(OFFICE)	51.75%	1,399	-	-	1,399	-	724	675
OFFEE VENDING MACHINE	19.04%	9,44,577	-	-	9,44,577	-	1,79,847	7,64,730
IG BATTERY SETS	46.02%	14,588	-	-	14,588	-	6,713	7,875
SOFTWARE	29.71%	1,524	-	-	1,524	-	453	1,071
ALLY SOFTWARE	51.60%	620	-	-	620	-	320	300
TABLUZER	51.87%	6,545	-	-	6,545	-	3,395	3,150
ELEVSION	40.76%	1,38,179	-	-	1,38,179	-	56,322	81,857
RACTOR	63.16%	1,537	-	-	1,537	-	971	566
RINTER	12.78%	6,847	-	-	6,847	-	875	5,972
OMPUTAX SOFTWARE			-	-		-	10,87,294	40,39,355
OTAL		51,26,649	-	-	51,26,649	-		

For MEENAL HOUSING PVT. LTD.

Director

