



INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF MINFY TECHNOLOGIES PRIVATE LIMITED

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of **MINFY TECHNOLOGIES PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31 March, 2016, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of the 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 stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these standalone 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, 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 standalone 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 standalone 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 standalone 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 standalone 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 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 the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March, 2016, and its profit and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Companies Act, 2013, we give in the "Annexure A" a statement on the matters specified in paragraph 3 and 4 of the Order, to the extent applicable.
2. As required by Section 143(3) of the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;
 - (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account;
 - (d) In our opinion, the aforesaid 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, 2016 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2016 from being appointed as a director in terms of Section 164 (2) of the Act;



- (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B".
- (g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For M/s KALYANA & CO.
Chartered Accountants
Firm's Registration No. 007095S

A. Srilakshmi
CA A Srilakshmi
Partner
M.No:107945



Place: Hyderabad
Date : 30.05.2016

“Annexure A” to the Independent Auditors’ Report

Referred to in paragraph 1 under the heading ‘Report on Other Legal & Regulatory Requirement’ of our report of even date to the financial statements of the Company for the year ended March 31, 2016, we report that:

- i. (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;

(b) The Fixed Assets have been physically verified by the management in a phased manner, designed to cover all the items over a period of three years, which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, a portion of the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.

(c) The title deeds of immovable properties are held in the name of the company.
- ii. (a) The management has conducted the physical verification of inventory at reasonable intervals.

(b) The discrepancies noticed on physical verification of the inventory as compared to books records which has been properly dealt with in the books of account were not material.
- iii. The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.
- iv. In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 In respect of loans, investments, guarantees, and security.
- v. The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
- vi. As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the company.



- vii. (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Duty of Customs, Duty of Excise, Value added Tax, Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as at March 31, 2016 for a period of more than six months from the date on when they become payable.
- (b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.
- viii. In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to banks. The Company has not taken any loan either from financial institutions or from the government and has not issued any debentures.
- ix. Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised moneys by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.
- x. Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
- xi. Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;
- xii. In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
- xiii. In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
- xiv. Based upon the audit procedures performed and the information and explanations given by the management, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review. Accordingly, the provisions of clause 3 (xiv) of the Order are not applicable to the Company and hence not commented upon.



- xv. Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.
- xvi. In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

For M/s KALYANA & CO.
Chartered Accountants
Firm's Registration No. 007095S

Place: Hyderabad
Date : 30.05.2016

A. Srilakshmi
CA A.Srilakshmi
Partner
Membership No 107945



“Annexure B” to the Independent Auditor’s Report

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

We have audited the internal financial controls over financial reporting of MINFY TECHNOLOGIES PRIVATE LIMITED (“the Company”) as of March 31, 2016 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management’s Responsibility for Internal Financial Controls

The Company’s management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control; stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India (ICAI). These responsibilities include the design implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company’s policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors’ Responsibility

Our responsibility is to express an opinion on the Company’s internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance

Note on Audit of Internal Financial Controls Over Financial Reporting (the “Guidance Note”) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.



Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31st March 2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control; stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For M/s KALYANA & CO.
Chartered Accountants
Firm's Registration No. 007095S

Place: Hyderabad
Date : 30.05.2016

A. Srilakshmi
CA A.Srilakshmi
Partner
Membership No 107945



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MINFY TECHNOLOGIES PRIVATE LIMITED			PAN AAGCM9028H		
	Flat/Door/Block No 7-1-24/2/C, FLAT NO 301/A	Name Of Premises/Building/Village DHANSI SURBHI COMPLEX		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office GREENLANDS	Area/Locality AMEERPET			Status Pvt Company	
	Town/City/District HYDERABAD	State ANDHRA PRADESH	Pin 500016	Aadhaar Number		
	Designation of AO(Ward/Circle) DCIT/ACIT,CIR-16(2),HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 462684341250916		Date(DD/MM/YYYY) 25-09-2016			
	1	Gross total income			1	2367825
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2367830
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	731659	
5	Interest payable			5	0	
6	Total tax and interest payable			6	731659	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	1494871	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	1494871	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	763210	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ASHOK KUMAR JAIN in the capacity of DIRECTOR

having PAN ACDPJ5680Q from IP Address 115.118.115.242 on 25-09-2016 at HYDERABAD

Dsc Sl No & issuer 1397460921CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572.STREET=Bedakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1 Name of the Assessee : **MINFY TECHNOLOGIES PRIVATE LIMITED**
(formerly known as Mahaveer Projects Private Limited)

2 Address for communication : 7-1-24/2/C, Flat no.301/A,
Dhansi Surbhi Complex,
Greenlands, Ameerpet,
Hyderabad - 500016

3 Status : Domestic Company

4 P.A.No: : AAGCM9028H

5 Assessment Year : 2016-2017

6 Previous year : 2015-2016

7 Statement of Total Income :

	Particulars	Amount
A	Income Under Head Business:	
	Profit before tax as per Profit and Loss Account	2,270,302
	Add:	
	Interest on TDS	28,119
	Interest on Service tax	41,170
	Bad debts	22,974
	Donations	5,260
	Net Income from Business	2,367,825
B	Gross Total Income	2,367,825
	Less : Deduction U/C VIA	-
		2,367,825
C	Net Taxable Income	2,367,825
	Less: Carry forward losses (F.Y 13-14)	-
		2,367,825
	Tax thereon at normal rates	710,347
D	Tax Payable	710,347
	Add: Education cess @ 3%	21,310
E	Total tax payable	731,658
	Less: Taxes Paid	
	-TDS (As per 26AS)	1,494,872
		(763,210)
	Less: Self Assessment Tax Paid	-
F	Balance Tax Payable/(Refundable)	(763,210)

For MINFY TECHNOLOGIES PVT. LTD.

[Signature]
DIRECTOR

[Handwritten Signature]

MINFY TECHNOLOGIES PRIVATE LIMITED
(formerly known as Mahaveer Projects Private Limited)
Balance Sheet as at March 31, 2016

(Amount in Rs.)

Particulars	Note No.	As at 31st March 2016	As at 31st March 2015
I. EQUITY AND LIABILITIES			
1. Shareholder's funds			
a) Share Capital	2	100,000	100,000
b) Reserves and Surplus	3	1,745,504	206,860
		1,845,504	306,860
2. Share Application Money pending allotment			
		-	-
3. Non-current liabilities			
a) Long Term Borrowings		-	-
b) Deferred Tax Liability (Net)		-	-
c) Other Long Term Liability		-	-
d) Long term Provisions		-	-
4. Current Liabilities			
a) Short Term Borrowings	4	6,468,530	3,273,102
b) Trade Payables		-	-
c) Other Current Liabilities	5	1,216,379	1,596,823
d) Short Term Provisions	6	3,081,949	3,341,018
		12,612,361	8,517,803
II. ASSETS			
1. Non-current assets			
a) Fixed Assets	7	28,917	-
b) Non Current Investments		-	-
c) Deferred Tax Asset (Net)		-	-
d) Long term Loans and Advances		-	-
e) Other Non Current assets	8	14,095	14,095
2. Current Assets			
a) Current Investments		-	-
b) Inventories		-	-
c) Trade Receivables	9	7,069,902	6,341,813
d) Cash and Cash Equivalents	10	1,845,854	638,025
e) Short Term Loans and Advances	11	407,460	-
f) Other Current Assets	12	3,246,134	1,523,870
		12,612,361	8,517,803
		-	-

Significant Accounting Policies

1

The Notes referred to above form an integral part of the Balance Sheet.
This is the Balance Sheet referred to in our Report of even date.

For and on behalf of
M/s KALYANA & CO
Chartered Accountants
Firm Registration Number: 0070955

For and on behalf of the Board of Directors

A. Srilakshmi
CA A. SRILAKSHMI
Partner
Membership No. 107945
Place: Hyderabad
Date: 30.05.2016



Director



Director

MINFY TECHNOLOGIES PRIVATE LIMITED

(formerly known as Mahaveer Projects Private Limited)

Statement of Profit and Loss for the year ended March 31 , 2016

(Amount in Rs.)

Particulars	Refer Note No.	For the Year ended 31st March , 2016	For the Year ended 31st March , 2015
Revenue From Operations-Services		39,395,035	23,365,572
Other income		25,662	1,359
Unearned revenue		36,100	
I Total Revenue		39,456,797	23,366,931
Expenses:			
Cost of Material Consumed		-	-
Purchases of Stock in Trade		-	-
Changes in Inventory		-	-
Employee Benefit Expenses	13	30,289,049	18,910,178
Finance Cost	14	31,500	356,001
Depreciation		5,103	-
Other Expenses	15	6,860,844	3,451,085
II Total expenses		37,186,496	22,717,264
III Profit/(Loss) before Extraordinary and Exceptional Items		2,270,302	649,666
Extraordinary items		-	-
IV Profit/(Loss) before Exceptional items		2,270,302	649,666
Exceptional items		-	-
V Profit/(loss) before Tax		2,270,302	649,666
VI Tax expense:			
Current tax		731,658	203,315
Deferred Tax		-	-
VII Profit (loss) for the period (III-IV)		1,538,644	446,351
VIII Earnings per equity share:			
(1) Basic		153.86	44.64
(2) Diluted			

Significant Accounting Policies

1

The Notes referred to above form an integral part of the Profit and Loss account.
This is the Profit and Loss account referred to in our Report of even date.

For and on behalf of
M/s KALYANA & CO
Chartered Accountants
Firm Registration Number: 0070955

For and on behalf of the Board of Directors

A. Srilakshmi
CA A. SRILAKSHMI
Partner
Membership No. 107945
Place: Hyderabad
Date: 30.05.2016



Amritha

Director

Vijay

Director



2. Share Capital

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
Authorised		
10,000 Equity Shares of Rs. 10 each	100,000	100,000
Issued, Subscribed & fully Paid up		
10,000 Equity Shares of Rs. 10 each	100,000	100,000
	100,000	100,000

a) Details of shares held by shareholders holding more than 5% of the aggregate shares in the company

Name of Shareholder	Equity Shares		Equity Shares	
	As at 31 March 2016		As at 31 March 2015	
	% of Holding	No. of Shares held	% of Holding	No. of Shares held
Mahaveer Infoway Limited	98.00	9,800	98.00	9,800

3. Reserves and surplus

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
Opening Balance Brought Forward	206,860	(239,491)
Net profit/(loss)	1,538,644	446,351
	1,745,504	206,860

4. Short term borrowings

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
Mahaveer Infoway limited	6,468,530	3,273,102
	6,468,530	3,273,102

For MINFY TECHNOLOGIES PVT. LTD.



[Signature]
DIRECTOR

[Handwritten initials]

5. Other Current Liabilities

(Amount in Rs.)

Particulars	As at	As at
	31 March 2016	31 March 2015
Tds Payable	35,685	40,547
Service Tax payable	246,396	806,276
Audit Expenses payable	45,800	-
Younion Focused Marketing Services PLC	304,132	-
Vibygor Net Connections Pvt. Ltd	(32,293)	-
Vivek Kothari (Director)	450,000	750,000
Deepak Agarwal	6,600	-
Kavitha .S	135,000	-
Monster.com	19,333	-
S Sarveshwar Reddy	5725	-
	1,216,379	1,596,823

6. Short Term Provisions

(Amount in Rs.)

Particulars	As at	As at
	31 March 2016	31 March 2015
Provision for Expenses	61,696	336,716
Provision for Salaries	2,156,644	2,123,682
Provision for Statutory Payments	131,951	159,760
Other Provisions	-	517,545
Provision for Income Tax	731,658	203,315
	-	-
	3,081,949	3,341,018

8. Other Non-Current Asset

(Amount in Rs.)

Particulars	As at	As at
	31 March 2016	31 March 2015
-Pre-operative Expenditure	14,095	14,095
Total	14,095	14,095

9. Trade Receivables

(Amount in Rs.)

Particulars	As at	As at
	31 March 2016	31 March 2015
Sundry Debtors Receivable in Cash or Kind	7,069,902	6,341,813
Total	7,069,902	6,341,813

For MINFY TECHNOLOGIES PVT. LTD.



AS
DIRECTOR

Vijay Ja

Minify Technologies Private Limited
Assessment Year 2016-17.
Notes on Accounts: 7

Amount in ₹

Description	%	Gross block				Accumulated depreciation/amortisation				Net block	
		As at 1st April 2015	Additions/ adjustments	Deletions	As at 31st March 2016	As at 1st April 2015	for the period	Deletions	As at 31st March 2016	As at 31st March 2016	As at 31st March 2015
Office Equipment	15	-	34,020	-	34,020	-	5,103	-	5,103	28,917	-
Total		-	34,020	-	34,020	-	5,103		5,103	28,917	-

For MINIFY TECHNOLOGIES PVT. LTD.

DIRECTOR



Minify Pvt

10. Cash and Bank balances

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
Cash and cash equivalents		
-Cash in hand	1,152,261	620,743
-Bank		
In Current Account		
IDBI Bank	10,000	10,000
Axis Bank	683,593	7,282
Total	1,845,854	638,025

11. Short Term Loans and advances

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
Tech Minfy LLP	113,822	-
Lacis TechMinfy Info Solutions LLP	290,690	
LARR Resources Pvt. Ltd	2,948	
Total	407,460	-

12. Other Current Assets

(Amount in Rs.)

Particulars	As at 31 March 2016	As at 31 March 2015
TDS Receivable	2,926,610	1,474,718
Service Tax Input	-	39,632
Siva Sugruvudu Pothuboena -Steelwedge	-	2,500
Anitha kothari	49,742	
Ashok Kumar Jain-Advance	25,290	
shraddha -Advance	17,637	
Vijay Jain-Advance	182,453	
Vivel Jain	11,155	
Dhansi Surabhi Welfare Association	33,246	7,020
	3,246,134	1,523,870

FOR MINFY TECHNOLOGIES PVT. LTD.

Asuraj
DIRECTOR

Vijay Jain



13. Employee Benefit Expenses

Particulars	As at 31 March,2016	As at 31st March,2015
Salaries	29,402,361	18,190,755
Incentives	74,337	94,449
Employee Training & Development Exp.	39,427	5,747
Employee Boarding Expenses	27,200	-
Contribution to P.F	671,231	584,035
Contribution to E.S.I	74,493	35,192
Total:	30,289,049	18,910,178

14. Finance Cost

Particulars	As at 31 March,2016	As at 31st March,2015
Interest on Loans	31,500	356,001
Total:	31,500	356,001

15. Other Expenses

Particulars	As at 31 March,2016	As at 31st March,2015
Audit Expenses	37,000	-
Bad Debt	22,974	-
Bank Charges	8,063	3,396
Business Promotion Expenses	962,405	73,566
Professional Fees	2,905,582	1,287,903
Donations	5,260	-
Domain Name Expenses	4,700	1,500
Electricity Charges	272,995	224,625
Roc Filing Fees	7,500	13,400
Interest on Service Tax	41,170	69,584
Interest on TDS	28,119	8,310
Internet & IT Expenses	107,813	205,905
Office Maintenance	70,517	59,780
Office Expenses	76,454	42,323
Office Rent	132,437	492,000
Travelling Expenses	329,775	251,842
Printing & Stationery	43,233	40,881
Postage & Courier	53,491	22,806
Professional Tax	-	8,100
Registration Charges	500	7,700
Repairs & maintenance	182,908	104,251
Staffing Expenses	1,120,241	292,855
Telephone Charges	404,130	189,775
Web Hosting Charges	13,070	14,073
Miscellaneous Expenses	15,507	36,510
Systems Rent	15,000	-
Total:	6,860,844	3,451,085



For MINFY TECHNOLOGIES PVT. LTD.

DIRECTOR

MINFY TECHNOLOGIES PRIVATE LIMITED
(formerly known as Mahaveer Projects Private Limited)

Cash Flow Statement for the Year Ended 31.03.2016

Particulars	2015-16	2014-15
Cash Flow From Operating Activity :		
Net Profit for the Year	2,270,302	649,666
Add: Depreciation	5,103	-
Add: Interest paid	31,500	356,001
Add: Provision for Exp	-	2,460,398
Cash Flow before Working Capital Changes	2,306,905	3,466,065
Increase/(Decrease) in Advances & ST Provisions	(787,412)	677,305
(Increase)/Decrease in other Current Assets	(270,372)	(1,184,034)
(Increase)/Decrease in Trade receivables	(728,089)	(4,124,746)
Increase/(Decrease) in Trade payables	-	(2,231,867)
Increase/(Decrease) in Other Current Liabilities	(380,444)	846,823
Cash Flow after Working Capital Changes	140,588	(2,550,454)
Less : Tax paid	1,655,207	-
Net Cash Flow from Operating Activities	(1,514,619)	(2,550,454)
Cash Flow From Investing Activity :		
Fixed assets purchased	(34,020)	-
Net Cash Flow from Investing Activities	(34,020)	-
Cash Flow From Financing Activity :		
Unsecured Loan raised	3,195,428	1,406,664
Increase in Share capital	-	-
Interest Paid	(31,500)	(356,001)
Loan amount Received	-	1,532,800
Loans Issued	(407,460)	-
Net Cash Flow from Financing Activities	2,756,468	2,583,463
Net Cash Flow from Operating Activities	(1,514,619)	(2,550,454)
Net Cash Flow from Investing Activities	(34,020)	-
Net Cash Flow from Financing Activities	2,756,468	2,583,463
	1,207,829	33,009
Add: Opening Cash and Cash Equivalents	638,025	605,016
Closing Cash and Cash Equivalents	1,845,853	638,025

For and on behalf of
M/s KALYANA & CO
Chartered Accountants
Firm Registration Number: 0070955

A. Srilakshmi
CA A. SRILAKSHMI
Partner
Membership No. 107945
Place: Hyderabad
Date: 30.05.2016



For and on behalf of the Board of Directors

Aswani

Director

Director



Note 1

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES:

1. Basis of preparation of Financial Statements:

The Financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention on accrual basis. GAAP comprises mandatory accounting standards issued by the Institute of Chartered Accountants of India (ICAI), the provisions of the Companies Act, 2013. These accounting policies will be consistently applied. The Board will evaluate the effect of accounting standards issued on an on-going basis and ensure they are adopted as mandated by the ICAI.

2. Use of Estimates:

In the preparation of financial statements in conformity with generally accepted accounting principles (GAAP) requires Board to make estimates and assumptions that will affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities on the date of the financial statements. Actual results may differ from those estimates. Any revision to accounting estimates will be recognized prospectively in current and future periods.

3. Revenue Recognition:

- a) Income is recognized on accrual basis unless otherwise stated in these accounts.
- b) Revenue from services if any is recognized after completion of each stage of service.
- c) Revenue is recognized when there is reasonable certainty of its ultimate realization/collection.

4. Employee Benefits:

The Company obeys to the Employee Defined Contribution plan and is consistently contributing to the state government towards Employee Provident Fund and E.S.I

5. Taxation:

- a) Provision for current taxation has been made in accordance with the income tax laws prevailing for the relevant assessment years.

6 Provisions, Contingent Liabilities and Contingent Assets:

- a) Provisions involving a substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources.
- b) Contingent liabilities are not recognized but are disclosed in the notes. Contingent assets are neither recognized nor disclosed in the financial statements unless otherwise there exists virtual certainty to happen.

7. Comparatives:

Comparatives financial information (i.e. the amounts and other disclosures for the preceding year presented above), is included as an integral part of the current year's financial statements, and is to be read in relation to the amounts and other disclosures relating to the current year. Figures of the previous year have been regrouped / reclassified wherever necessary to correspond to figures of the current year.



Nijor J

8. Earnings Per share:

Particulars	2015-16	2014-15
Net Profit/ (Loss) after taxes for the year (Rs.)	15,38,644	4,46,351
Weighted average number of Equity Shares of Rs.10 each outstanding during the period (Used for calculation of Basic and Diluted Earnings Per Share)	10,000	10,000
Earnings per Share Basic and Diluted (Rs.)	153.86	44.64
Nominal value per share (Rs.)	10	10

9. Related Party Transactions:

The company has identified all related parties and details of transactions are given below. No provision for doubtful debts or advances is required to be made. No amounts have been written off or written back during the year in respect of debts due from or related parties. There are no other related parties where control exists that need to be disclosed.

I. Name and Nature of relationship of related Parties:

Name of Related Party	Nature of Relationship
Vivek Kothari	KMP-Director
Mahaveer Info way Limited	Holding Company

II. Transactions with Related Parties:

Related Party	Nature of Transaction	Amount
KMP-Director	Borrowings by company	Rs. 4,50,000/-
Holding Company	Borrowings by company	Rs. 64,68,530/-

For and on behalf of
KALYANA & CO
Firm Reg No: 0070955
Chartered Accountants

A. Srilakshmi
CA A. Srilakshmi
Partner

Membership No. 107945
Place: Hyderabad
Date: 30.05.2016



For and on behalf of the Board

Arun Kumar
Director

Nijesh Jain
Director



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

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

1. We report that the statutory audit of MINFY TECHNOLOGIES PRIVATE LIMITED 7-1-24/2/C, FLAT NO.301/A,, DH ANSI SURBHI COMPLEX, HYDERABAD, TELANGANA, 500016 AAGCM9028H was conducted by Us Kalyana & Co in pursuance of the provisions of the Companies Act, and We annex here to a copy of Our audit report dated 2016-05-30 along with a copy each of

- (a) the audited **Profit and loss account** for the period beginning from 2015-04-01 to ending on 2016-03-31
(b) the audited balance sheet as at, 2016-03-31 ; and
(c) documents declared by the said act to be part of, or annexed to, the **Profit and loss account** and balance sheet.

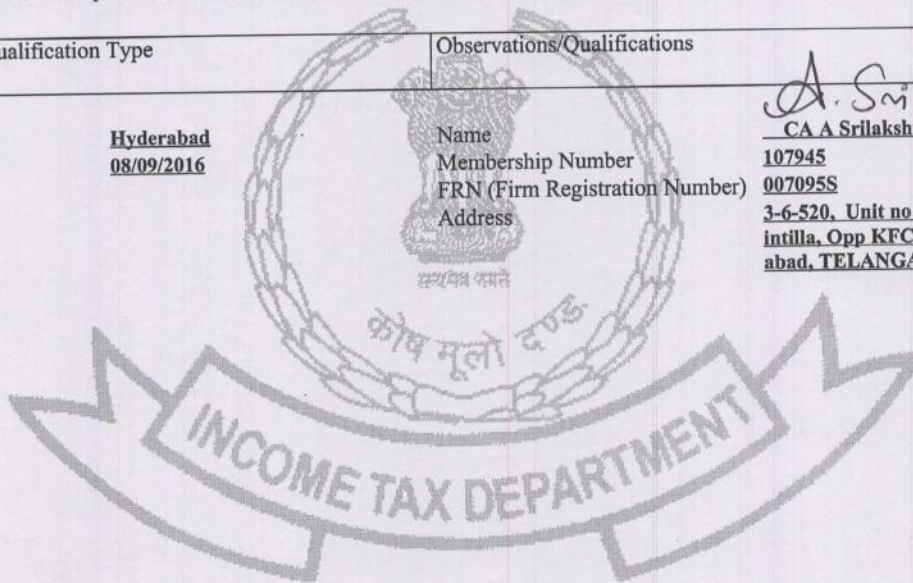
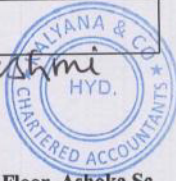
2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No.	Qualification Type	Observations/Qualifications
Place	Hyderabad	Name
Date	08/09/2016	Membership Number
		FRN (Firm Registration Number)
		Address

CA A Srilakshmi
107945
007095S
3-6-520, Unit no 204 2nd Floor, Ashoka Se
intilla, Opp KFC, Himayath nagar, Hyder
abad, TELANGANA, 500029



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		MINFY TECHNOLOGIES PRIVATE LIMITED			
2	Address		7-1-24/2/C, FLAT NO.301/A,, DHANSI SURBHI COMPLEX, HYDERABAD, TELANGANA, 500016			
3	Permanent Account Number (PAN)		AAGCM9028H			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AAGCM9028HSD001			
	2	Sales VAT/Tax TELANGANA	36985044194			
5	Status		Company			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	Name				Profit Sharing Ratio (%)	
	Nil					
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	
					Remarks	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector		Code		
	Service Sector	I.T. enabled services, BPO service providers		0709		
	Service Sector	Others		0714		
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector	Code		
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Yes					
	Books prescribed					
	Journal					
	Ledger					
	Cash Book					
	Bank Book					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Journal	7-1-24/2/C, FLAT NO 301/A, DHANSI SURBHI COMPLEX	GREENLANDS, AME ERPET	Hyderabad	TELANGANA	500016
	Ledger	7-1-24/2/C, FLAT NO 301/A, DHANSI SURBHI COMPLEX	GREENLANDS, AME ERPET	Hyderabad	TELANGANA	500016
	Cash Book	7-1-24/2/C, FLAT NO 301/A, DHANSI SURBHI COMPLEX	GREENLANDS, AME ERPET	Hyderabad	TELANGANA	500016
	Bank Book	7-1-24/2/C, FLAT NO 301/A, DHANSI SURBHI COMPLEX	GREENLANDS, AME ERPET	Hyderabad	TELANGANA	500016

11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above										
	Books Examined										
	Journal										
	Ledger										
	Cash Book										
	Bank Book										
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).							No			
	Section							Amount			
	Nil										
13 a	Method of accounting employed in the previous year							Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.							No			
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars							Increase in profit(Rs.)	Decrease in profit(Rs.)		
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.							No			
	Particulars							Increase in profit(Rs.)	Decrease in profit(Rs.)		
14 a	Method of valuation of closing stock employed in the previous year.							Not Applicable			
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:							No			
	Particulars							Increase in profit(Rs.)	Decrease in profit(Rs.)		
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description							Amount			
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description							Amount			
16 c	Escalation claims accepted during the previous year										
	Description							Amount			
	Nil										
16 d	Any other item of income										
	Description							Amount			
	Nil										
16 e	Capital receipt, if any										
	Description							Amount			
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)				Total Value of Purchases (B) (1+2+3+4)
	Plant & Machinery @ 15%	15%	0	34020	0	0	0	34020	0	5103	28917
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]								
Description				Amount					
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):								
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
	Provident Fund	177419	2015-05-15	177419	2015-08-17				
	Provident Fund	151568	2015-06-15	151568	2015-10-26				
	Provident Fund	134522	2015-07-15	134522	2015-10-26				
	Provident Fund	113182	2015-08-16	113182	2015-10-26				
	Provident Fund	114405	2015-09-15	114405	2015-12-21				
	Provident Fund	93617	2015-10-15	93617	2015-12-21				
	Provident Fund	80949	2015-11-15	80949	2015-12-21				
	Provident Fund	78428	2015-12-15	78428	2016-03-31				
	Provident Fund	75778	2016-01-15	75778	2016-04-02				
	Provident Fund	79130	2016-02-15	79130	2016-04-02				
	Provident Fund	83064	2016-03-15	83064	2016-04-02				
	Provident Fund	86789	2016-04-15	86789	2016-07-16				
	Any Fund set up under the provisions of ESI Act, 1948	4820	2015-05-21	4820	2015-07-21				
	Any Fund set up under the provisions of ESI Act, 1948	4259	2015-06-21	4259	2015-07-21				
	Any Fund set up under the provisions of ESI Act, 1948	7375	2015-07-21	7375	2015-07-21				
	Any Fund set up under the provisions of ESI Act, 1948	9054	2015-08-21	9054	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	10790	2015-09-21	10790	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	11673	2015-10-21	11673	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	11290	2015-11-21	11290	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	10547	2015-12-21	10547	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	9507	2016-01-21	9507	2016-04-02				
	Any Fund set up under the provisions of ESI Act, 1948	5854	2016-02-21	5854	2016-08-26				
	Any Fund set up under the provisions of ESI Act, 1948	11866	2016-03-21	11866	2016-08-26				
	Any Fund set up under the provisions of ESI Act, 1948	12422	2016-04-21	12422	2016-08-26				
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc								
	Capital expenditure								
	Particulars			Amount in Rs.					
	Personal expenditure								
	Particulars			Amount in Rs.					
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party								
	Particulars			Amount in Rs.					
	Expenditure incurred at clubs being entrance fees and subscriptions								
	Particulars			Amount in Rs.					
	Expenditure incurred at clubs being cost for club services and facilities used.								
	Particulars			Amount in Rs.					
	Expenditure by way of penalty or fine for violation of any law for the time being force								
	Particulars			Amount in Rs.					
	Expenditure by way of any other penalty or fine not covered above								
	Particulars			Amount in Rs.					
	Interest on TDS			28119					
	Interest on Service tax			41170					
	Expenditure incurred for any purpose which is an offence or which is prohibited by law								
	Particulars			Amount in Rs.					
(b)	Amounts inadmissible under section 40(a):-								
(i)	as payment to non-resident referred to in sub-clause (i)								
	(A) Details of payment on which tax is not deducted:								
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)								

	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) fringe benefit tax under sub-clause (ic)											
(iv) wealth tax under sub-clause (iia)											
(v) royalty, license fee, service fee etc. under sub-clause (iib).											
(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(vii) payment to PF /other fund etc. under sub-clause (iv)											
(viii) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account Number of the payee, if available					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account Number of the payee, if available					
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23	Particulars of any payment made to persons specified under section 40A(2)(b).										
	Name of Related Person	PAN of Related Person	Relation	Nature of trasaction	Payment Made(Amount)						
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.										
	Section	Description	Amount								
Nil											
25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-										

26	(i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-											
26	(i)(A)(a)	Paid during the previous year											
		Section			Nature of liability				Amount				
		Nil											
26	(i)(A)(b)	Not paid during the previous year											
		Section			Nature of liability				Amount				
		Nil											
26	(i)B	was incurred in the previous year and was											
26	(i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)											
		Section			Nature of liability				Amount				
		Nil											
26	(i)(B)(b)	not paid on or before the aforesaid date											
		Section			Nature of liability				Amount				
		Nil											
		(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)											
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts								Yes			
		CENVAT		Amount				Treatment in Profit and Loss/Accounts					
		Opening Balance		0				NIL					
		CENVAT Availed		193342				NIL					
		CENVAT Utilized		193342				NIL					
		Closing/Outstanding Balance		0				NIL					
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type		Particulars		Amount		Prior period to which it relates (Year in yyyy-yy format)					
		Nil											
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)										No	
		Name of the person from which shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	
		Nil											
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same										No	
		Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares		Amount of consideration received		Fair Market value of the shares			
		Nil											
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)										No	
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
		Name of the lender or depositor		Address of the lender or depositor		Permanent Account Number (if available)	Amount of loan or deposit	Whether the loan or deposit	Maximum amount outstanding in the account at	Whether the loan or deposit			

				with the assessee) of the lender or the depositor	taken or accepted	or	was squared up during the previous year	any time during the previous year	was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
Nil									

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-									
	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee bank draft				
Nil										

31 c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.	Yes
------	--	-----

Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks				
Nil										

32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
------	--	----------------

32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
	If yes, please furnish the details below	

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
	If yes, please furnish details of the same	

32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	No
	Section	Amount
Nil		

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										Yes
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified	Total amount on which tax was required to be deducted or	Total amount on which tax was deducted or collected at	Total amount on which tax was deducted or collected out of (6)	Amount of tax deducted or collected	Total amount on which tax was deducted or collected at less than	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected to the


			in column (3)	collected out of (4)	specified rate out of (5)	specified rate out of (7)	credit of the Central Government out of (6) and (8)			
	HYDM132 26D	192	Salary	10723130	10723130	10723130	378028	0	0	0
	HYDM132 26D	194C	Payments to contractors	40247	40247	40247	816	0	0	0
	HYDM132 26D	194J	Fees for professional or technical services	4008420	4008420	4008420	400842	0	0	0
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time If not, please furnish the details: No									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	HYDM13226D	24Q	2015-07-15	2015-07-16	Yes					
	HYDM13226D	24Q	2015-10-15	2015-10-23	Yes					
	HYDM13226D	24Q	2016-01-15	2016-01-16	Yes					
	HYDM13226D	24Q	2016-04-30	2016-04-29	Yes					
	HYDM13226D	26Q	2016-07-15	2015-07-16	Yes					
	HYDM13226D	26Q	2016-10-15	2015-07-23	Yes					
	HYDM13226D	26Q	2016-01-15	2016-01-16	Yes					
	HYDM13226D	26Q	2016-04-30	2016-04-19	Yes					
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish Yes									
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	HYDM13226D	4514	4514	2015-10-20						
	HYDM13226D	1693	1693	2016-03-31						
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchas- es during the previous year	Sales during the previous year	Closing stock	*Yield of finished products		*Percent- age of yield	Shortage excess, if any
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumpti- on during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent- age of yield	Shortage excess, if any
	Nil									
35 bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactur- ed during the previous year	Sales during the previous year	Closing stock			Shortage excess, if any
	Nil									
35 bC	By products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactur- ed during	Sales during the previous year	Closing stock			Shortage excess, if any

					the previous year		
Nil							
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-						
	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment	
Nil							
37	Whether any cost audit was carried out						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor						
38	Whether any audit was conducted under the Central Excise Act, 1944						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor						Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor						
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	39395035			23365572		
b	Gross profit / Turnover	%			%		
c	Net profit / Turnover	1538644	39395035	3.91%	446351	23365572	1.91%
d	Stock-in-Trade / Turnover	%			%		
e	Material consumed/ Finished goods produced	%			%		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
Nil							

Place **Hyderabad**
Date **08/09/2016**

Name
Membership Number
FRN (Firm Registration Number)
Address

A. Srilakshmi
CA A Srilakshmi
107945
007095S
3-6-520, Unit no 204 2nd Floor, Ashoka Scintilla, Opp KFC, Himayath nagar, Hyderabad, TELANGANA, 500029.



Form Filing Details	
Revision/Original	Original