INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF VEDANTA CONSULTING PRIVATE LIMITED

Report on the Audit of the Financial Statements

Opinion

We have audited the Financial Statements of **VEDANTA CONSULTING PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2021, the Statement of Profit and Loss for the year then ended, notes to the Financial Statements & including a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give the information required by the Companies Act, 2013 ("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 March 31, 2021, the profit and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report, but does not include the Financial Statements and our auditor's report thereon.

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

In connection with our audit of the Financial Statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether



RSAV& COMPANY CHARTERED ACCOUNTANTS



MOB. 7905951114 camanish.009@gmail.com www.rsav.co.in

the other information is materially inconsistent with the Financial Statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

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

Responsibility of Management and Those Charged with Governance for the Financial Statements

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

In preparing the Financial Statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.



RSAV& COMPANY CHARTERED ACCOUNTANTS



MOB. 7905951114 camanish.009@gmail.com www.rsav.co.in

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3) (i) of the Act, we are not required for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls which has described in the Paragraph 2(f) of "Report on Other Legal and Regulatory Requirements" section of our report.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures, and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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

Report on Other Legal and Regulatory Requirements

RSAV& COMPANY CHARTERED ACCOUNTANTS



- 1. The Company being a private limited company, not being a subsidiary or holding company of a public company, having a paid up capital and reserves and surplus not more than rupees One Crore as on the balance sheet date and which does not have any borrowings from any bank or financial institution at any point of time during the financial year and which does not have a Total Revenue as defined in Scheduled III to the Companies Act, 2013 exceeding rupees Ten Crore during the financial year as per the financial statements, therefore, it is not covered by Companies (Auditor's Report) Order, 2016, issued by the Central Government of India, in terms of sub-section (11) of Section 143 of the Act.
- 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 dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on March 31, 2021 taken on record by the Board of Directors, none of the director is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Report on the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls under Clause (i) of subsection 3 of Section 143 of the Companies Act, 2013 is not applicable to the Company as per Notification number G.S.R. 583 (E) dated 13th June, 2017 and G.S.R. 464 (E) dated 5th June, 2015 issued by the Ministry of Corporate Affairs (MCA).
- 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, as amended, in our

RSAV& COMPANY CHARTERED ACCOUNTANTS



MOB. 7905951114 camanish.009@gmail.com www.rsav.co.in

opinion and to the best of our information and according to the explanations given to us:

- The Company has disclosed the impact of pending litigations on its financial position in its Financial Statements - Refer Note No. 25 to the Financial Statements;
- The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses and;
- iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For RSAV & Company.,

Chartered Accountants

FR No.:022058N

Manish Kumar

Partner

Membership No.: 547730

UDIN: 21547730AAAAED9266

Place: Delhi

Date: September 05, 2021

VEDANTA CONSULTING PRIVATE LIMITED

CIN:U74140DL2011PTC216 155
BALANCE SHEET AS AT 31 March, 2021

	SATE SATE	Asim Step	SE ME NOW
Particonals	Note:	1821 - (in K=6	2020 (11)2-
L EQUITY AND LIABILITIES			
(1) Shareholder's Funds			1000
(a) Share Capital	2 3	1,00,000	1,00,000
(b) Reserves and Surplus	3	2,84,315	1,72,824
(2) Non-Current Liabilities			
(a) Deferred Tax Liability		-	
(3) Current Liabilities			
(a) Unsecured Loan	4		2.0
(b) Trade Payable	5		
Due with MSME	5(a)	3	
Due with Other Than MSME	5(b)	74,71,294	37,22,686
(c) Short-Term Provisions	6	10,08,385	40,67,173
Tork Freiby & Liebs White		88,63,894	77 SQ.W2.66.1
II. ASSETS			
(I) Non-Current Assets			
(a) Property Plant & Equipment		annual l	
(i) Tangible Assets	7	2,03,109	2,12,160
(b) Non-Current Investment	8	55,44,431	54,75,857
(c) Deferred Tax Assets		80,335	81,739
(2) Current Assets			
(a) Cash and cash equivalents	9	41,634	2,82,122
b) Short-term loans and advances	10	1,72,654	62,654
c) Trade Recivables	11	20,95,780	9,60,235
d) Other current Assets	12	7,26,052	9,87,916
Total Arms (Total Arms)	THE REAL PROPERTY.	68,63,9951	80.62,683
Significant Accounting Policies	1		
Notes forming part of Financial Statements	2-18		

As per our Report of even date attached

FOR RSAV & Company Chartered Accountants

FRN:029968N

(CA Manish Kumar)

(Partner)

Membership No.: 547730

PLACE: New Delhi DATE: 05-09-2021

UDIN: 21547730AAAAED9266

For and on behalf of Board Vedanta Consulting Private Limited

Rajendra Kumar Jha Director

DIN-02859513 Director/C

Vedanta Consulting Pri Madhupur/New Day Aparna Jha Director

DIN-02867622

Director/OFO Vedanta Consulting Private Lin

Madhupur/New Delhi

VEDANTA CONSULTING PRIVATE LIMITED

CIN:U74140DL2011FTC216 158

STATEMENT OF PROFIT & LOSS FOR THE PERIOD AS ON 31 March, 2021

			I de constable	
1	Revenue from Operations	13	2,81,18,455	2,46,05,285
	Other Income	14	3,35,023	1,59,707
120	TANKE THE PARTY OF	SCHOOL STORY	75 B	1975 Ph.
11	Expenses:			
	Employee Benefit Expense	15	2,52,70,335	2,32,90,986
	Depositation and Amortization Expense	16	86,386	1,23,480
	Other Expenses	17	23.36,208	10,68,275
	Figuretal Cisc	16	6,09,866	1,79,494
850	TAILS OF THE STATE	The second	De STANDONA	SEE 47/21
			7 05000	
-				
IV.	Prior Period Adjustments & Extraordinary Items			-
				-
5	Crosp Indoor 196 Co. A.	(III)	7 35 75 8 864	
VI	Tax Expense:			
-	(1) Current Tax		37,768	32,131
	(2) Deferred Tax		1,404	(5.4)
OCTIO	Decision of the Parish of the Parish	PROVIDE N	E 1000	A 1 1000
Vill	Earning per equity share:		13	
_	(1) Basic		11	
	(2) Diluted		11	
ignif	leant Accounting Policies	1		
Notes	forming part of Financial Statements	2-15		

FOR RSAV & Company Chartered Accountants FRN:029968N

(CA Manish Kumar)

(Partner) Membership No.: 547730

PLACE New Delhi, DATE: 05-09-2021 UDIN: 21547730AAAAED9266

For and on behalf of Board Vedanta Consulting Private Limited

Rajendra Komar Jha Director DIN-02859513

Director/CEO

Vedanta Consulting Private Limit Madhupur/New Delhi

Aparna Jha Director DIN-02867622

Director/C Vedanta Consulting F

ADTRIBUTED CANTEAL 1000 Papers Shores of Sc. 107-each Total 1000 Papers Shores of Sc. 107-each Total 1000 Papers Shores of Sc. 107-each 1000 Papers Papers 1000 Pap	VEDANTA CONS Notes Forming Integral Part of the I Note: 2 Share Capital	SULTING Dalance Sheet as	PRIVA ad Statema	TE LIMITED ent of Profit & Loss &	Locumi	
1,000,000 1,00,000	Plu The Felial Principle Soll Co	al of the lat	Notacini.	PUBLISHED	Consultation of	
Institute Inst	AUTHORIZED CAPITAL		-	-	THE REAL PROPERTY.	
SEURIC SUBSICIENCY AND ACT FAILURE CONSULTING SERVICE SUBSICIENCY AND ACT FAILURE CONSULTING SUBSICIENCY AND ACT FAILURE SUBSICIENCY AND ACT FAILUR				1,00,000	1,00,000	
Total To	ISSUED . SUBSCRIBED & PAID UP CAPITAL			Section 1988	- Control	
Texts aling Texts aling AC JULY AND ALINE THE SOUR ACCOUNTS AND ALINE TO A SOUR ACCOUNTS AND ALINE TO ALINE THE ACCOUNTS AND ALINE THE	to the authorriber of the Memorandem					
The First State Set BAEENDEA KUMAR PIA Sum of 50% S				1,00,000	1,00,000	
Particulars CH. RAEINDEA KUMAR PIA Signo 50% Mr. APARNA HA Signo 50% Sig	***************************************			Name of the Owner, where	AND THE RESIDENCE OF THE PARTY	
Set RAENDRA KUMAR PIIA 5,000 50% 5,0			P. C. C.	# 83 of 1 0 kg	Man and Sala	
Set BARENDRA KUMAR PIRA Set BARENDRA KUMAR PIRA Set Date of Set	Parketing					
PART A PARINA JEAN J. CHORN J. P. JACK J. C.				1280207-012-010-10	THE REAL PROPERTY.	
2. Territy Rights attached to equity shares in the botter of equity shares will be increased in excess or remaining assess of the Company, the botter between the first time of the company, the botter between the shares held in the shares hel	SH. RAJENDRA KUMAR JIHA			5,000		
Active to the Company (Period Company) the habiter of equity shares will be microtical to receive remaining asons of the Company, principal amounts, The distribution will be in proportion to the number of equity chartes held by the shareholder. Note: 3 Receive & Surplus Lent 25 (1011) 13 to 05 50 30 30 30 30 30 30 30 30 30 30 30 30 30		5,000	50%	5,000	30%	
Soft light Sof	a tre event of liquidation of the Company, the holder of the distribution of all perferential amounts. The distribu-	equity shares will atton will be in pro	be entirled b persion to d	o musical remaining asset se number of equity sheet	s of the Company, is hold by the	
June Director Total Sold State Company Total Total Sold State Company Total Total Sold State Company Total Sold State C		Name of the last		Property and the second	Liver war 198	
Company Comp					THE CO.	
Total Set Worth as at Jist March 2021 (Paid up Capital + Reserve & Surplus) Soite *4 Unsecured Loan Surfaction Total Surfaction Total Surfaction Total Surfaction Set Unsecured Loan Surfaction Total Surfaction Set Unsecured Loan Surfaction Total Surfaction Set Unsecured Loan A for Statistics Surfaction Surfac		5		1 70 404	0/ 705	
Total Solve: 4 Unsecured Loan As on 51,014 2021 (Paid up Capital + Reserve & Surplus) Solve: 4 Unsecured Loan As on 51,014 2021 As on 51,014 2021 (Paid up Capital + Reserve & Surplus) Total Total Solve: 5 Other Current Liabilities Solve: 5 Other Current Liabilities Solve: 6 Short Term Provisions Parally Payable Solve: 6 Short Term Provisions Solve: 6 Short Term Provisions Solve: 6 Short Term Provisions Solve: 6						
Sortischen Total Total Septiment Liabilities Septiment Liabiliti				Charles Sality	STATE OF THE PARTY	
Total To		+ Reserve & Sur	plusj	THE PERSON NAMED IN	17264	
Total To	STREET, STREET	STATE OF THE PARTY	E			
School Control	《四十四年》中,1985年		医沙原	in Ref 194	on district	
Deptine to Director Director Director Director Director/CEC Vedanta Consulting Private Limited Director/CEC Vedanta Consulting Private Limited Vedanta Consulting Private Limited Director/CEC Vedanta Consulting Private Limited	Total			THE PROPERTY.	CHULL SOUTH	
Descriptions FD 35,54,766 S0,000 Descriptions FD 36,20,907 S6,60,853 Perfoliors 2,55,681 9,780 Perfoliors 2,55,681 9,780 Perfoliors 2,55,681 9,780 Perfoliors 3,255,681 9,780 Perfoliors 4,265 Total 1,266 One : 6 Short Term Provisions Description for GST 1,266,7770 32,130 Perfoliors 1,267,770 32,130 Perfoliors 2,28,717 8,42,706 Intil Term Provision for GST 1,268,717 8,22,706 Intil Term Provision for GST 1,268,	lote: 5 Other Current Liabilities		-			
Description 35,54,706 \$0,000 Description 35,54,706 \$0,000 Description 35,54,706 \$0,000 Section 12 \$0,007 \$0,60,853 Perform 12 \$0,007 \$0,600 Perform 13 \$0,007 \$0,007 Perform 14 \$0,007 \$0,007 Perform 15 \$0,007 Per		Formula di	San Bi	Calcim Street 200	AR 18073-03-7720	
Departs FD 36.20,907 36.60,853 rections 2,55,681 9,780 orath Payable 2,053 Total Oct. 6 Short Term Provisions Saturators Orision for GST 1,000 1,100				a Minus		
Total Total Total Descript Peyable Total Total Descript Form Provisions See In 11-03-021 Descript Form Provisions See In 11-03-022 Descript Form						
Total To			-			
Determine the Short Term Provisions Constitution				-		
A Manish Kursari A Manish Kur	Total			MARK	W. 260	
Ovision for Tax Ovision for Tax Ovision for Tax 37,770 32,130 37,770 32,130 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,000 32,18,948 32,18,948 24,31,433 7,57,904 Total For and on behalf of Board Vedanta Consulting Private Limited N:029968N Manish Kumari Timeri Director DIN-02867822 Director/CEC Vedanta Consulting Private Limited Director/CEC Vedanta Consulting Private Limited Vedanta Consulting Private Limited	ote : 6 Short Term Provisions					
Orision for Tax Ovision for GST Ovisio			. tra	Baco flausenza	A 60 Ja-04-2020	
Ovision for GST 2,28,717 8,42,706 dil Fee Payble 10,000 3,000 3,000 3,18,948 4,12,950 7,57,904 Total For and on behalf of Board Vedanta Consulting Private Limited N:029963N Aparma flua Director DIN-0285933 Director/CEC Vedanta Consulting Private Limited			TO ST		The second second second	
A Manish Kamari A Manish Kamari Total Refered a Consulting Private Limited A Manish Kamari Total Refered a Consulting Private Limited Refered a Consulting Private Limited Director The Objector Divides of Divides					TOWNSTON STATE OF THE PARTY OF	
American Accompany Manish Kumari Interest Accompany Manish Kumari Interest Accompany Manish Kumari Interest Accompany Manish Kumari Interest Director Intere					The second secon	
For and on behalf of Board Vedanta Consulting Private Limited N-029963N A Manish Kamari Tenery Director Director Director/CEO Director/CEO Vedanta Consulting Private Limited Aparma Bia Director Director/CEO Vedanta Consulting Private Limited Vedanta Consulting Private Limited Aparma Bia Director Director/CEO Vedanta Consulting Private Limited Vedanta Consulting Private Limited Vedanta Consulting Private Limited Vedanta Consulting Private Limited					The second secon	
R RSAV & Company Antered Accommant Vedanta Consulting Private Limited N.029963N Manish Kamari Timeri Director DIN-02857533 Director/CEC Vedanta Consulting Private Limited Director DIN-02857822 Director/CEC Vedanta Consulting Private Limited Vedanta Consulting Private Limited Vedanta Consulting Private Limited Vedanta Consulting Private Limited		- 0	_	4,12,950	7,57,904	
A Manish Kaimar) Refendra Rumar Jha Director DIN-02867833 DIFECTOR/CE TE: 05-02-3021 Vedanta Consulting Private Line Vedanta Co	R RSAV & Company	v			nited	
A Manish Kaimar) Refendra Rumar Jha Director DIN-02867833 DIFECTOR/CE TE: 05-02-3021 Vedanta Consulting Private Line Vedanta Co	- OX TON	- V	-	٨	160	
A Manish Kumari Director Director Director/CEC ACE: New Delhi The 35-08-2021 Vedanta Consulting Private Line Vedanta Consulting		A C		& Bon	7/4	1
DIN-0285953 DIN-02867622 DIrector/CEO TE: 05-09-2021 Vedanta Consulting Private Lin		ajendra Kuma	r Jha		U	
ACE: New Delhi TE: 05-09-2021 Vedanta Consulting Provided Acet Consulting Private Lin	The state of the s					
ACE: New Delhi Director/CEQ Vedanta Consulting Provider Lim	The state of the s			DIN-02867622		
TE: 05:09-2021 Vedanta Consulting Provide Lim	ACE: New Delhi	Director/C			Director/CEC	1
VEGROIA LA A EDIGAG	TE: 05-09-2021 Vedanta Co	onsulting P		1000		A
Madhupur/New T Madhupur/New Delhi	UNE 2154273014 & 4 & FT39246					

Note 7 - Fixed Assets (As Per C Per Canada and Fixtures 3,3 Office Equipments 2,4 Avairable 2,9 Wobile 4 Anvertor 2,9 Wobile 4 Anvertor 5,2 Aushing Machine 5 Carling Machine 1 Air Conditioner 1 Aushing Machine	VEDANTA CONSULTING PRIVATE LIMITED Calculation of Depreciation as per Companies Act 2013 Notes Forming Integral Part of the Balance Sheet and Statement of Profit & Loss Account	omba	nouth Additions Refreshing April March March Co. Co. As a name As a name of the control of the c		32,000 3,32,000 2,42,662 23,227 - 2,65,889 89,399 66,112	4,750 1,00,000 1,51,881 1,98,718 22,159 (96,644) 1,24,233 48,412	2,80,000 63,259 2,78,671 16,310 (2,76,765) 18,216 13,749	44,899 16,096 12,983 29,079 28,804	3,055	12,000 - 12,000 9,650 477 - 10,127 2,350 1,873	28,335 - 5,807 5,807 - 22,528	15,800		For and on behalf of Board Vedanta Consulting Private Limited		The same of the sa	Rajendra Kymar Jha Aparna Jha Director Director DIN-02859513 DIN-02867622	C. C
---	--	------	--	--	--	--	--	------------------------------------	-------	--	-------------------------------	--------	--	---	--	--	---	--

Notes For	NSULTING PRIVATE LI	MITED
Note: 8 Non-Current Investment	the Dalamer Chart and Chataman CD	fit & Loss Account
The state of the s		M(sAr.op 3)-05-2020
FD Balance		
	55,44,43	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME
Total	445,4733	54,05,857
Note: 9 Cash & Bank Balance		
17 A Properties		1) We on the Turk
Cash-in-Hand	the state of the s	(in Re.)
Cash Balance	1.50	2 1 642
Bank Balances in Current Accounts	1,58	
Total	40,00	
Note 10 CL 4 W		
Note:10 Short Terms Loans and A	NAME OF THE OWNER OF THE OWNER OF THE OWNER.	of Familia
Participars	August 13 au	Assistants
Unsecured considered good:	The Research of the Res	(DAG)
Security Deposit	1,72,65	4 62,654
Total	10 to	A 15 (19 654)
Note :11 Trade Receivables		
White the second	A CONTRICTOR OF	1 As on 21-03-2020
Particulors	and the same of th	AND REAL PROPERTY AND ADDRESS OF THE PARTY O
Debtors - More than 180 Days	7,96,54	
Debtors - Less than 180 Days	12,99,239	The second secon
Total	20,43.28	9,00,235
Note:12 Other Current assets		1
Particulars	As on 31-03-202	T) As on 31-03-2020
	with the second section of the second	
DS-IT	5,80,336	4,43,765
Accrured Interest on FD nventory	-	1,70,162
SST-TDS & ITC	37,630	
Total	1,08,086	C. The sub-comment of the little of
	S 2500 1/52000 A	287,916
OR RSAV & Company	For and on beh	alf of Board
hartered Accountants RN:029968N	Vedanta Consulting	g Private Limited
KIN:029908N		
Hel	2 W	'A
To the state of th		Down The
A Manish Kumar)	Rajendra Kumar Jha	
'artner)	Director	Aparna Jha Director
lembership No.: 547730	DIN-02859513	DIN-02867622
	Director/CEO	
ACE: New Delhi	Vedanta Consulting Private Limited	Director/CE
ATE: 05-09-2021	Madhupur/New Delhi	Vedanta Consulting Pr
DIN: 21547730AAAAED9266	Delui	Madhupur/New

VEDANTA CO	ONSULTING PRIVATE LIMI	TED
Notes Forming Integral Part of the	e Balance Sheet and Statement of Profit & Lo	ss Account for FY
Note: 13 Revenue From Operations		
Education and Training Consulting & C	TISE 2 43 Env	35,18,710
Business Consulting - IT & Non IT Har	dware & 10,28,269	
Software Supply & Support Consulting - Software & IT Support	14,20,2119	14,87,288
Consulting - Manipower Resource Outs	autolia.	-
Total	ourcing 2,67,46,592	1,95,99,267
Note: 14 Other Income		
Interest On FD	3,35,023	1,59,707
Total	经验证证证证证证证证	SEC. 10.59.004
Note: 15 Employee Benefit Expense		
Staff Salary	2,52,70,355	2.32,90,986
Total	202, 19 A 14 12 282 AUAU	2,32,90,986
Note: 16 Depreciation & Amortised		
Depreciation	Cost 86,386	1.72.400
Total	86,386 86,386	1,23,480
No. 1700		
Note: 17 Other Expenses Conveyance		
Travelling	2,27,400	45,500
Advertisement	11,928	66,968
Printing & Stationery	22,350 1,44,287	6,470 5,01,046
Office Rent	1,20,000	1,20,000
Telephone	27,640	23,888
Repairs & Maintenance	1,80,467	12,600
Royalty	2,053	2.053
Fender and Registration Fee Audit Fee	4,770	5,360
RoC Fees & Income Tax Paid	10,000	3,000
Office Expenses	40,670	30,320
roject Expenses	2,33,979	87,632
Total	13,10,663	1,63,438
Note: 18 Financial Cost		
lank Charges in Current Account	12,017	15,887
nterest & Charges on OD & CC Accoun	5,97,849	1,63,607
Total	700000000000000000000000000000000000000	SHEER LANSINGS
OR RSAV & Company		
hartarud Accountante	For and on behalf o Vedanta Consulting Pri	
RN:029968N	redama Consuming Pri	vate Limited
Max XX		
4	D. Mar	Aman
A Manish Kumar	Rajendra Kumar Jha	Aparna Jha
Partner)	Director	Aparna Jha Director
embership No.: 547730	DIN-02859513	DIN-02867622
LACE: New Delhi	Director/CEO	
ATE: 05-09-2021	Vedanta Consulti-	Director/CEO
DIN: 21547730AAAAED9266	Vedanta Consulting Private Limited Madhupur/New Delhi	Vedanta Consuling Private L
The state of the s	BATTO COLOR STATE OF THE STATE	

On March 31, 2071 / F	SETET	Cornelisting	Vedant	a Consulti	ng Priva	ite Limite	d		NOT WELL	-
90 March 31, 202) (1	iguies i	Opening	and All Only France 21 (1979) 20 Eagle 204	Andiness Tales W-10	Value Value From play 94 / A to	Contract Traces	Or Suc Office on Oak Outstanding	Anocaure De ganilla A 00 A dd De f	Tours Shydla Jon Ko	CION SVOIV SPATI
1	2	3	4	7	S	-	BEST MESSAGE	9	10-5-9	11
1 Furniture & Fixtures	10%	2,53,871	28,335	-	-2	2,82,206	28,271		701.221	2,53,5
2 Comparer	40%	55,751		50,839.00	3,235	1,03,355	21,006	10.168	31.174	72.1
Plant & Machinery	15%	2.16,918	-	4,750	3,356	2,18,312	32,034	356	32,391	1,853
TOTAL		100 Sept.	DESCRIPTION OF		- T.930	A CONTRACTOR OF THE PARTY OF TH	The Design	OP 1 64 (1 E28)	2000	- Chi

FOR RSAV & Company Chartered Accountants FRN:029968N

For and on behalf of Board Vedanta Consulting Private Limited

(CA Manish Kumar) (Partner) Membership No.: 547730

Rajendra Kumar Jha Director 1917-02859513

Aparna Jha Director DIN-02867622

PLACE: New Delhi Director/CEO Director/CEO
DATE: 05-09-2021
UDIN: 21547730AAAAED9266 Vedanta Consulting Private Limited Vedanta Consulting Private Limited

Marthungar/New Delhi Madhungar/New Delhi Madhupur/New Delhi

VEDANTA CONS	red threat unit	The same of the sa	The state of the s
			Doloned Texts
ALCOHOLE SET SET SET			
As per Income Tax Act 1961	5,12,088		20.205
As per companies Act 2013	2,03,109	3,08,979	80,335
Less: Disallowance			-
Deferred tax Asset calculated			(80,335)
Deferred tax Asset opening balances			(81,739)
Deferred tax Asset for the year			1,404

FOR RSAV & Company Chartered Accountants FRN:029968N

(CA Manish Kumar)

(Partner) Membership No. : 547730

PLACE: New Delhi DATE: 05-09-2021

UDIN: 21547730AAAAED9266

For and on behalf of Board Vedanta Consulting Private Limited

Rajendra Kumar Jha Director

DIN-02859513

Director/CEO Vedanta Consulting Private Limited Madhupur/New Delhi

Director DIN-02867622

Director/CEO Vedanta Consulting Private Limited Madhupur/New Delhi