MACH CONFERENCES & EVENTS

EXPERIENCES UNFORGETTABLE

BOARD'S REPORT

To
The Member(s)

Your Directors have pleasure in presenting the Board's Report together with the Audited Statement of accounts for the financial year ended 31st March, 2021.

1. FINANCIAL RESULTS

The Company's financial performance, for the year ended 31st March, 2021 is summarized below:

Particulars	Financial Year Ending on 31st March, 2021 (INR)	Financial Year Ending on 31st March, 2020 (INR)
Total Income	52093214.66	1325888764.18
Less: Total Expenditure	79854485.72	1241559954.41
Profit before tax	**(27761271.06)**	**84328809.77**
Less: Tax expenses:		
Current Tax	0	24380374
Deferred Tax	(299939)	30909
Excess/Short provisions relating earlier year tax	0	482858.59
Profit after tax	**(27461332.06)**	**59434668.18**

2. SHARE CAPITAL

During the year, there was no change in the Company's Authorized, Issued, Subscribed and Paid-upequity share capital.

3. DIVIDEND

In view of funds requirement for future prospects, your Directors regret their inability to recommenddividend on Equity Shares of the Company for financial year ended 31st March, 2021.

4. RESERVES

The company has not transferred any amount to General Reserve for the financial year ended 31st
March, 2021.

5. NAMES OF COMPANIES WHICH HAVE BECOME OR CEASED TO BE ITS SUBSIDIARIES, JOINT VENTURES OR ASSOCIATE COMPANIES DURING THE YEAR

During the financial year ended 31st March, 2021, no entity became or ceased to be the Subsidiary,Joint Venture or Associate of the Company.

6. STATUTORY AUDITORS OF THE COMPANY

In terms of the provisions of Section 139 of the Companies Act, 2013 and Companies (Audit and Auditors) Rules, 2014, M/s. GULATI SANDEEP & CO., Chartered Accountants, (FRN: 0008694N), were appointed as the Statutory Auditors of the Company by the shareholders till the conclusion of the Annual General Meeting of the Company to be held in the year 2025, subject to ratification of their appointment at every AGM, if so required under the Act.

M/s. GULATI SANDEEP & CO., have submitted a certificate confirming that their appointment is in accordance with Section 139 read with Section 141 of the Act.

There were no qualifications, reservations or adverse remarks made by the Statutory Auditors in their report. The provisions relating to submission of Secretarial Audit Report is not applicable to the Company.

7. STATUTORY AUDITOR'S REPORT

There are no qualifications, reservation or adverse remarks in the Auditors' Report of the Company for the Financial Year ended March 31, 2021.

8. FRAUD REPORTING

During the year under review, no instances of fraud were reported by the Statutory Auditors of the Company.

9. NUMBER OF MEETINGS OF THE BOARD OF DIRECTORS

In compliance of Section 173 of the Companies Act, 2013, the Company held 4 **Board Meetings** during the year and has complied with the applicable provisions of the Companies Act, 2013.

Particulars	**Name of Directors of the Company**	
Date of Board Meetings	**Mr. AMIT BHATIA**	**Ms. LAVEENA BHATIA**
09th June, 2020	Yes	Yes
18th September 2020	Yes	Yes
24th December 2020	Yes	Yes
09th March, 2021	Yes	Yes
Total No. of Board Meetings attended	**4/4**	**4/4**

10 PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186 OF THE COMPANIES ACT, 2013

There were loans, Guarantees or Investment u/s 186 of the Companies Act, 2013 during the year ended March 31st, 2021 which constitute part of the financial statement which is annexed herewith the Boards report.

11. PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

The details of related party transaction are given in the notes to financial statements and the transactions are on arm's length basis and the form AOC-2 is not applicable.

12. DIRECTORS AND KEY MANAGERIAL PERSONNEL

Pursuant to the provisions of Section 149(4) of the Companies Act, 2013 ("the Act") read with relevant rules notified thereunder, the Company is not required to appoint Independent Directors and Key Managerial Person in the Company.

During the year under review, there was no change in the composition of Board of Directors of the Company.

13. DEPOSITS

The Company has neither invited nor accepted any deposits from the public during the financial year ended March 31st, 2021. There is no unclaimed or unpaid deposit lying with the Company.

14. EXTRACT OF THE ANNUAL RETURN

The details forming part of the extract of the Annual Return in form MGT 9 is annexed herewith as **"Annexure A"**.

15. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO DURING THE FINANCIAL YEAR

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows:

a. CONSERVATION OF ENERGY

In view of the nature of the activities carried out by the Company, the disclosure of particulars with respect to conservation of energy pursuant to Section 134(3)(m) of the Companies Act, 2013, is not applicable to the Company. However the Company has made best effort and adopted all relevant measures for conservation of energy.

b. TECHNOLOGY ABSORPTION

In view of the nature of the activities carried out by the Company, the disclosure of particulars with respect to technology absorption pursuant to Section 134(3) (m) of the Companies Act, 2013, is not applicable for the current period.

c. FOREIGN EXCHANGE EARNINGS AND OUTGO

There were no foreign exchange earnings and outgo during the financial year ended March 31st, 2021.

16. CHANGE IN THE NATURE OF BUSINESS, IF ANY

There was no change in the nature of business of the Company during the financial year ended March 31st, 2021.

17. DIRECTORS' RESPONSIBILITY STATEMENT

Pursuant to the provisions of sub section 5 of the section 134 of the Companies Act, 2013, your directors confirm that:

a) that in the preparation of the annual accounts for the year ended March 31st, 2021, the applicable accounting standards have been followed along with proper explanation relating to material departures;

b) that accounting policies as mentioned in the Notes to the Financial Statements have been selected and applied consistently and made judgments and estimates have been made that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31st, 2021 and of the profit of the Company for the year ended on that date;

c) that proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;

d) that the annual financial statements have been prepared on a going concern basis;

e) that system to ensure compliance with the provisions of all applicable laws were in place and were adequate and operating effectively.

18. MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE POSITION OF THE COMPANY

There are no material changes and commitments affecting the financial position of the Company between the end of the financial year of the Company to which the financial statements relate and the date of Board's Report.

19. RISK MANAGEMENT POLICY

Your Company has a Risk Management Framework in place to identify the risks associated with the business of the Company. However, the Company has not come across any element of risk which may threaten the existence of the Company.

20. INTERNAL CONTROL SYSTEMS

The Internal Financial Controls with reference to financial statements as designed and implemented by the Company are adequate. During the year under review, no material or serious observation has been received from the Statutory Auditors and the Internal Auditors of the Company on the inefficiency or inadequacy of such controls

21. SIGNIFICANT AND MATERIAL ORDERS

There are no significant and material order passed by the regulators or courts or tribunals impacting the going concern status and Company's operations in future.

22. PREVENTION OF SEXUAL HARASSMENT

There is no woman employee in the Company, The provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 are not applicable to the Company.

23. REMUNERATION TO EMPLOYEES

There are no employees during the year under review whose particulars are required to be provided in terms of provisions of Section 197 of the Companies Act, 2013 read with Rule 5 of Companies (Appointment and Remuneration) Rules, 2014. Therefore, the information required to be furnished under the said provisions is not applicable to the Company.

24. ACKNOWLEDGMENT

The Directors gratefully acknowledge all stakeholders of the Company viz. financial institutions, Government Authorities, customers, members, dealers, vendors, banks and other business partners for the excellent support received from them during the financial year. The Directors place on record their sincere appreciation to all employees, executives, staff and workers of the Company for their unstinted commitment and continued contribution to the Company.

For MACH CONFERENCES AND EVENTS PRIVATE LIMITED

Sd/-	Sd/-
AMIT BHATIA	**LAVEENA BHATIA**
DIRECTOR	**DIRECTOR**
DIN: 00351412	**DIN: 00351437**

Date: 15/11/2021

Place: Delhi

Annexure A

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31, March, 2021

[Pursuant to section 92(3) *of the Companies Act, 2013* and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS:

S.NO.	PARTICULARS	
1.	CIN	U74110DL2004PTC126130
2.	Registration Date	29/04/2004
3.	Name of the Company	MACH CONFERENCES AND EVENTS PRIVATE LIMITED
4.	Category/ Sub Category of the Company	Company Limited by Shares and Indian Non-Government Company
5.	Address of the Registered Office and contact details	2685/8 CHUNNA MANDI NEW DELHI New Delhi DL 110055 IN Email ID: accounts@machconferences.com
6.	Whether Listed Company Yes / No	No
7.	Name and Address of Registrar & Transfer Agents (Full address and contact details to be given)	N.A

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

S. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	Performing arts event production and presentation services	99962	100%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

S. No.	Name and Address of the company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
			NIL		

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as % of Total Equity)

i) Category-wise Share Holding:

Category of Shareholders	No. of Shares held at the beginning of the year				No. of Shares held at the end of the year				% Change During the year
	Demat	Physical	Total	% of Total	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
(a) Individual/HUF	-	50000	500000	100%	-	50000	500000	100%	-
(b) Central Govt.	-	-	-	-	-	-	-	-	-
(c) State Govt.(s)	-	-	-	-	-	-	-	-	-
(d) Bodies Corp.	-	-	-	-	-	- -	- -	- -	-
(e) Banks / FI	-	-	-	-	-	-	-	-	-
(f) Any Other	-	-	-	-	-	-	-	-	-
Sub-total (A) (1):-	-	50000	500000	100%	-	50000	500000	100%	-

(2) Foreign									
(a) NRIs – Individuals	-	-	-	-	-	-	-	-	-
(b) Other – Individuals	-	-	-	-	-	-	-	-	-
(c) Bodies Corp.	-	-	-	-	-	-	-	-	-
(d) Banks / FI	-	-	-	-	-	-	-	-	--
(e) Any Other….	-	-	-	-	-	-	-	-	-
Sub-total (A) (2):-	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) = (A)(1)+(A)(2)	-	50000	500000	100%	-	50000	500000	100%	-
B. Public Shareholding									
1. Institutions	-	-	-	-	-	-	-	-	-
(a) Mutual Funds	-	-	-	-	-	-	-	-	-
(b) Banks / FI	-	-	-	-	-	-	-	-	-
(c) Central Govt	-	-	-	-	-	-	-	-	-
(d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
(f) Insurance Companies	-	-	-	-	-	-	-	-	-

(g) FIIs	-	-	-	-	-	-	-	-	-
(h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
others	-	-	-	-	-	-	-	-	-
Sub-Total (B)(1)	-	-	-	-	-	-	-	-	-
2. Non-Institutions									
(a) Bodies Corp.									
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
(b) Individuals	-	-	-	-	-	-	-	-	-
i)Individual shareholders holding nominal share capital up to INR 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual Shareholders holding nominal share capital in excess of INR 1 lakh	-	-	-	-	-	-	-	-	-
(c) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian	-	-	-	-	-	-	-	-	-

for GDRs & ADRs								
Grand Total (A+B+C)	-	50000	500000	100%	-	50000	500000	100%	-

ii) Shareholding of Promoters

S. No.	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change In share holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / Encumbered to total shares	No. of Shares	% of total Shares Of the company	% of Shares Pledged / Encumbered to total shares	
1.	Mr. AMIT BHATIA	45000	90.00%	-	45000	90.00%	-	No Change
2.	Ms. LAVEENA BHATIA	5000	10.00%	-	5000	10.00%	-	No Change
	Total	50000	100%	-	50000	100%	-	-

iii) Change in Promoters' Shareholding (please specify, if there is no change)

S. No.		Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of	50000	100%	50000	100%

	the year				
	Date wise Increase / Decrease in Promoters Share holdingduring the yearspecifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	**No Transactions during the year**			
	At the end of the year	50000	100%	50000	100%

iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

S. No.	**Name of the share-holders**	**Shareholding at the beginning of the year**		**Changes during the year**			**Cumulative Shareholding during the year**	
	For Each of the Top 10 Share-holders	**No. of shares**	**% of total shares of the company**	**Date**	**Increase/ Decrease in share-holding**	**Reason**	**No. of shares**	**% of total shares of the company**
	NA							

v) Shareholding of Directors and Key Managerial Personnel:

S. No.	**Name of the Directors/KMP**	**Shareholding at the beginning of the year**		**Changes during the year**			**Cumulative Shareholding during the year**	
A.	**Directors**	**No. of shares**	**% of total**	**Date**	**Increase/ Decrease**	**Reason**	**No. of shares**	**% of total**

			shares of the company		in shareholding			shares of the company
1.	Mr. AMIT BHATIA	45000	90.00%	--	--	--	45000	90.00%
2.	Ms. LAVEENA BHATIA	5000	10.00%	--	--	--	5000	10.00%
	TOTAL	50000	100%	-	-	-	50000	100%

V) INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

S. No.		Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year					
I.	Principal Amount	-	-	-	-
II.	Interest due but not paid	-	-	-	-
III.	Interest accrued but not due	-	-	-	-
	Total (i+ii+iii)	-	-	-	-
Change in Indebtedness during the financial year					
	Addition	-	**129.29**	-	**129.29**
	Reduction	-	-	-	-
	Net Change	-	**129.29**	-	**129.29**
Indebtedness at the end of the financial year					
I.	Principal Amount	-	129.29	-	129.29
II.	Interest due but not paid	-	-	--	-

III.	Interest accrued but not due	-	-	-	-
	Total (i+ii+iii)	-	**129.29**	-	**129.29**

VI) REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

The company has not paid any remuneration to the Directors during the year ended 31st March, 2021

B. Remuneration to other directors:

The company has paid remuneration of INR 1,38,15,771/- to the Directors during the year ended 31st March, 2021.

C. Remuneration to Key Managerial Personnel Other Than MD/Manager/WTD

The company was not required to appoint KMP; therefore there was no need to pay remuneration during the year ended 31st March, 2021.

VII) PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES

Type	Section of The Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT / COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty	**No Penalties, Compounding or Punishment of Offences during the year 2020-2021**				
Punishment					
Compounding					
B. DIRECTORS					
Penalty					

Punishment	**No Penalties, Compounding or Punishment of Offences during the year 2020-2021**
Compounding	
C. OTHER OFFICERS IN DEFAULT	
Penalty	**No Penalties, Compounding or Punishment of Offences during the year 2020-2021**
Punishment	
Compounding	

For MACH CONFERENCES AND EVENTS PRIVATE LIMITED

Sd/-

AMIT BHATIA

DIRECTOR

DIN: 00351412

Sd/-

LAVEENA BHATIA

DIRECTOR

DIN: 00351437

Date: 15/11/2021

Place: Delhi

M/s. GULATI SANDEEP & CO.
Chartered Accountants

I-1 MUKUND HOUSE, AZAD PUR,
COMMERCIAL COMPLEX, DELHI 110033
harisinghca@gmail.com 9810169127

Independent Auditor's Report

To the Members of **MACH CONFERENCES AND EVENTS PRIVATE LIMITED**
Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the financial statements of **MACH CONFERENCES AND EVENTS PRIVATE LIMITED** ("the Company"), which comprise the balance sheet as at 31st March 2021, and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the 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 31st March, 2021, its profit/loss 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 Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

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

Emphasis of Matter

We draw your attention to Note 12 to the financial results which explain the uncertainties and the management's assessment of the financial impact due to the lockdowns and other restrictions and conditions related to the COVID-19 pandemic situation, for which a definite assessment of the impact in the subsequent period is highly dependent upon circumstances as they evolve.

GULATI SANDEEP & CO. FRN:000884N DELHI Chartered Accountants

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexure to 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 and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

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

Responsibilities of Management For Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and 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, management 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. That Board of Directors are also responsible for overseeing the Company's financial reporting process.

GULATI SANDEEP & CO.
FRN:008804N
DELHI
Chartered Accountants

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.

The procedures that we conducted and were required to be conducted form part of this report as.

Appendix 1

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 of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the 'Annexure A', a statement on the matters specified in paragraphs 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 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 31st March, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.

GULATI SANDEEP & CO.
FRN:000084N
DELHI
Chartered Accountants

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". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting;

g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company.

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

   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. GULATI SANDEEP & CO.
Chartered Accountants
FRN: 008694N

GULATI SANDEEP & CO. FRN:008694N DELHI Chartered Accountants

HARI SINGH
(PARTNER)

Membership No. 094782

Place: DELHI
Date : 15/11/2020
UDIN:22094782AAAAAF2681

The Annexure referred to in paragraph 1 of Our Report

The Annexure A referred to in paragraph 1 of Our Report of even date to the members of MACH CONFERENCE AND EVENTS PRIVATE LIMITED on the accounts of the Company for the year ended 31st March 2021

On the basis of such checks, as, we considered appropriate and, according to the information and explanations given to us during the course of our audit, we report that:

i.
   a. The company has maintained proper records showing full particulars, including quantitative details and situation of its fixed assets.
   b. As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification.
   c. The company does not have any immovable properties..

ii. The company does not have inventory. Hence the provisions of clause (ii) of the order are not applicable to the company.

iii. The Company has not granted, during the year, any loans, secured or unsecured, to Companies, firms or other parties covered in the register maintained under Section 189 of the Act

iv. According to the information and explanations given to us, the Company has not given any loans, purchased investment, given guarantees and security to the parties covered under section 185 or 188 during the year. Therefore, the provision of clause 3(iv) is not applicable to the Company.

v. The company has not accepted any deposits from the public covered under sections 73 to 76 of the Companies Act, 2013.

vi. As per information & explanation given by the management, maintenance of cost records has not been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013.

GULATI SANDEEP & CO.
FRN:008694N
DELHI
Chartered Accountants

vii.

a. According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Service Tax, Custom Duty, Excise Duty, value added tax, cess and any other statutory dues to the extent applicable, have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2021 for a period of more than six months from the date they became payable.

b. According to the information and explanations given to us, there is no amount payable in respect of income tax, service tax, sales tax, customs duty, excise duty, value added tax and cess whichever applicable, which have not been deposited on account of any disputes.

viii. According to the information and explanations given to us by the company, we are of the opinion that, the Company has not defaulted in repayment of dues to a financial institution, bank, Government or debenture holders, as applicable to the company.

ix. In our opinion, and according to the information and explanations given to us, the Company has not raised any money by way of initial public offer or further public offer (Including Debt instruments). There were no borrowings in the nature of term loans outstanding at the beginning of the year or at the end of the year

x. During the course of our examination of the books and records of the Company carried out in accordance with the generally accepted auditing practices in India, and according to the information and explanations given to us, we have, neither, come across any instance of fraud by the Company, or, any fraud on the company by its officers or employees, noticed or reported during the year, nor, have we been informed of such case by the management.

xi. The company is a private limited company. Hence the provisions of clause 3(xi) of the order are not applicable to the company.

xii. The company is not a Nidhi Company. Therefore, clause (xii) of the order is not applicable to the company.

GULATI SANDEEP & CO. FRN:000934N DELHI Chartered Accountants

xiii. According to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc. as required by the applicable accounting standards.

xiv. According to the records of the company examined by us, the company has not made any private placement of shares or fully or partially convertible debentures during the year under review, so no comment is required to be made in respect of matters specified in clause (xiv) of order.

xv. In our opinion, and according to the information and explanations given to us, the Company has not entered into any non-cash transaction with directors, or, persons connected with them.

xvi. In our opinion, and according to the information and explanations given to us, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.

For M/s. GULATI SANDEEP & CO.
Chartered Accountants
FRN: 008694N

HARI SINGH
(PARTNER)

MembershipNo. 094782

Place:-DELHI
Date : 15/11/2020
UDIN:22094782AAAAAF2681

ANNEXURE "B" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 2(f) under 'Report on Other Legal and Regulatory Requirements' section of our report to the Members of Ker India Tours Private Limited of even date)

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 **MACH CONFERENCE AND EVENTS PRIVATE LIMITED** ("the Company") as of March 31, 2021 in conjunction with our audit of the 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. 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.

FRN:008804N
DELHI
Chartered Accountants

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 judgment, 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 authorizations of management and directors of the company; and
3. provide reasonable assurance regarding prevention or timely detection of unauthorized 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 March 31, 2021, 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. GULATI SANDEEP & CO.
Chartered Accountants
FRN: 008694N

GULATI SANDEEP & CO. FRN:008694N DELHI Chartered Accountants

HARI SINGH
(PARTNER)

Membership No. 094782

Place:-DELHI
Date : 15/11/2020
UDIN:22094782AAAAAF2681

"Appendix-1" TO THE INDEPENDENT AUDITOR'S REPORT

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism 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 control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- 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 ability of the Company 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 interim condensed standalone 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.

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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

For M/s. GULATI SANDEEP & CO.
Chartered Accountants
FRN: 008694N

GULATI SANDEEP & CO.
FRN:008694N
DELHI
Chartered Accountants

HARI SINGH
(PARTNER)

Membership No. **094782**

Place:-DELHI
Date : 15/11/2020
UDIN:22094782AAAAAF2681

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Balance Sheet as at 31st March 2021 ₹ in rupees

Particulars	Note No.	As at 31st March 2021	As at 31st March 2020
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	2	5,00,000.00	5,00,000.00
Reserves and surplus	3	16,13,34,520.12	18,87,95,852.18
Money received against share warrants		0.00	0.00
		16,18,34,520.12	**18,92,95,852.18**
Share application money pending allotment		**0.00**	**0.00**
Non-current liabilities			
Long-term borrowings	4	0.00	0.00
Deferred tax liabilities (Net)	5	0.00	0.00
Other long term liabilities		0.00	0.00
Long-term provisions	6	41,95,807.00	62,12,328.00
		41,95,807.00	**62,12,328.00**
Current liabilities			
Short-term borrowings	7	129.29	(4,58,431.52)
Trade payables	8		
(A) Micro enterprises and small enterprises		0.00	0.00
(B) Others		3,24,23,904.34	4,44,08,253.12
Other current liabilities	9	10,62,97,875.00	7,47,71,952.56
Short-term provisions	6	2,64,30,497.00	2,59,12,322.00
		16,51,52,405.63	**14,46,34,096.16**
TOTAL		**33,11,82,732.75**	**34,01,42,276.34**
ASSETS			
Non-current assets			
Property,Plant and Equipment	10		
Tangible assets		4,76,91,772.54	3,55,21,004.00
Intangible assets		0.00	0.00
Capital work-in-Progress		0.00	0.00
Intangible assets under development		0.00	0.00
Non-current investments		0.00	0.00
Deferred tax assets (net)	5	23,80,089.00	20,80,150.00
Long-term loans and advances	11	43,594.82	5,01,984.82
Other non-current assets		0.00	0.00
		5,01,15,456.36	**3,81,03,138.82**
Current assets			
Current investments	12	0.00	1,10,00,000.00
Inventories		0.00	0.00
Trade receivables	13	1,54,21,447.53	7,80,13,808.06
Cash and cash equivalents	14	19,23,64,651.92	12,07,87,996.26
Short-term loans and advances	11	7,32,81,176.94	9,22,37,333.20
Other current assets		0.00	0.00
		28,10,67,276.39	**30,20,39,137.52**
TOTAL		**33,11,82,732.75**	**34,01,42,276.34**
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS	1		

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For M/s. GULATI SANDEEP & CO.
Chartered Accountants
(FRN: 0008694N)

GULATI SANDEEP & CO. FRN:0008694N DELHI Chartered Accountants

HARI SINGH
PARTNER
Membership No.: 094782
Place: DELHI
Date: 15/11/2021
UDIN : 22094782AAAAAF2681

For and on behalf of the Board of Directors

AMIT BHATIA
Director
DIN: 00351412

LAVEENA BHATIA
Director
DIN: 00351437

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Statement of Profit and loss for the year ended 31st March 2021 **₹ in rupees**

Particulars	Note No.	31st March 2021	31st March 2020
Revenue			
Revenue from operations	15	4,11,01,755.00	1,32,27,71,245.47
Net Sales		**4,11,01,755.00**	**1,32,27,71,245.47**
Other income	16	1,09,91,459.66	31,17,518.71
Total revenue		**5,20,93,214.66**	**1,32,58,88,764.18**
Expenses			
Employee benefit expenses	17	2,58,03,577.37	11,02,47,935.73
Finance costs	18	3,11,448.98	23,36,287.60
Depreciation and amortization expenses	19	38,38,761.00	52,12,502.00
Other expenses	20	4,99,00,698.37	1,12,37,63,229.08
Total expenses		**7,98,54,485.72**	**1,24,15,59,954.41**
Profit before exceptional, extraordinary and prior period items and tax		**(2,77,61,271.06)**	**8,43,28,809.77**
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		**(2,77,61,271.06)**	**8,43,28,809.77**
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		**(2,77,61,271.06)**	**8,43,28,809.77**
Tax expenses			
Current tax		0.00	2,43,80,374.00
Deferred tax		(2,99,939.00)	30,909.00
Excess/short provision relating earlier year tax		0.00	4,82,858.59
Profit(Loss) for the period		**(2,74,61,332.06)**	**5,94,34,668.18**
Earning per share			
Basic			
Before extraordinary Items		0.00	1,188.69
After extraordinary Adjustment		0.00	1,188.69
Diluted			
Before extraordinary Items		0.00	1,188.69
After extraordinary Adjustment		0.00	1,188.69
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS	1		

The accompanying notes are an integral part of the financial statements.
As per our report of even date
For M/s. GULATI SANDEEP & CO.
Chartered Accountants
(FRN: 008694N)

GULATI SANDEEP & CO. FRN:008694N DELHI Chartered Accountants

HARI SINGH
PARTNER
Membership No.: 094782
Place: DELHI
Date: 15/11/2021
UDIN : 22094782AAAAAF2681

For and on behalf of the Board of Directors

AMIT BHATIA
Director
DIN: 00351412

LAVEENA BHATIA
Director
DIN: 00351437

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Notes to Financial statements for the year ended 31st March 2021
The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Note No. 2 Share Capital ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Authorised :		
50000 (31/03/2020:50000) Equity shares of Rs. 10.00/- par value	5,00,000.00	5,00,000.00
Issued :		
50000 (31/03/2020:50000) Equity shares of Rs. 10.00/- par value	5,00,000.00	5,00,000.00
Subscribed and paid-up :		
50000 (31/03/2020:50000) Equity shares of Rs. 10.00/- par value	5,00,000.00	5,00,000.00
Total	**5,00,000.00**	**5,00,000.00**

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares ₹ in rupees

	As at 31st March 2021		As at 31st March 2020	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	50,000	5,00,000.00	50,000	5,00,000.00
Issued during the Period	0.00	0.00	0.00	0.00
Redeemed or bought back during the period	0.00	0.00	0.00	0.00
Outstanding at end of the period	**50,000**	**5,00,000.00**	**50,000**	**5,00,000.00**

Right, Preferences and Restriction attached to shares

Equity shares
The company has only one class of Equity having a par value Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Details of shareholders holding more than 5% shares in the company

Type of Share	Name of Shareholders	As at 31st March 2021		As at 31st March 2020	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity [NV: 10.00]	AMIT BHATIA	45,000	90.00	45,000	90.00
Equity [NV: 10.00]	LAVEENA BHATIA	5,000	10.00	5,000	10.00
	Total :	**50,000**	**100.00**	**50,000**	**100.00**

Note No. 3 Reserves and surplus ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Surplus		
Opening Balance	18,87,95,852.18	12,93,61,187.00
Add: Profit for the year	0.00	5,94,34,668.18
Less:Accelerated dep. as per Companies Act, 2013	0.00	(3.00)
Less:Loss for the year	(2,74,61,332.06)	0.00
Closing Balance	**16,13,34,520.12**	**18,87,95,852.18**
Balance carried to balance sheet	**16,13,34,520.12**	**18,87,95,852.18**

SANDEEP & CO. FRN:008894N DELHI Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Note No. 4 Long-term borrowings ₹ in rupees

	As at 31st March 2021			As at 31st March 2020		
Particulars	**Non-Current**	**Current Maturities**	**Total**	**Non-Current**	**Current Maturities**	**Total**
Term Loan - From banks						
Car Loan From HDFC Bank Ltd unsecured	0.00	0.00	0.00	0.00	16,96,811.60	16,96,811.60
	0.00	**0.00**	**0.00**	**0.00**	**16,96,811.60**	**16,96,811.60**
Loans and advances from related parties						
Mr. YP Bhatia unsecured	0.00	11,00,000.00	11,00,000.00	0.00	0.00	0.00
	0.00	**11,00,000.00**	**11,00,000.00**	**0.00**	**0.00**	**0.00**
The Above Amount Includes						
Unsecured Borrowings	0.00	11,00,000.00	11,00,000.00	0.00	16,96,811.60	16,96,811.60
Amount Disclosed Under the Head "Other Current Liabilities"(Note No. 9)		(11,00,000.00)	(11,00,000.00)		(16,96,811.60)	(16,96,811.60)
Net Amount	**0.00**	**0**	**0.00**	**0.00**	**0**	**0.00**

Note No. 5 Deferred Tax ₹ in rupees

Particulars	**As at 31st March 2021**	**As at 31st March 2020**
Deferred tax assets		
Opening Balance	23,80,089.00	20,80,150.00
Gross deferred tax asset	**23,80,089.00**	**20,80,150.00**
Net deferred tax assets	**23,80,089.00**	**20,80,150.00**
Net deferred tax liability	**0.00**	**0.00**

Note No. 6 Provisions ₹ in rupees

Particulars	As at 31st March 2021			As at 31st March 2020		
	Long-term	**Short-term**	**Total**	**Long-term**	**Short-term**	**Total**
Provision for employee benefit						
Provision for Gratuity	32,46,909.00	5,30,018.00	37,76,927.00	55,86,962.00	6,37,209.00	62,24,171.00
Provision For Leave Encashment	0.00	2,68,739.00	2,68,739.00	0.00	2,68,739.00	2,68,739.00
	32,46,909.00	**7,98,757.00**	**40,45,666.00**	**55,86,962.00**	**9,05,948.00**	**64,92,910.00**
Other provisions						
Current tax provision	0.00	2,43,80,374.00	2,43,80,374.00	0.00	2,43,80,374.00	2,43,80,374.00
Provision For CSR Expenses	9,48,898.00	12,51,366.00	22,00,264.00	6,25,366.00	6,26,000.00	12,51,366.00
	9,48,898.00	**2,56,31,740.00**	**2,65,80,638.00**	**6,25,366.00**	**2,50,06,374.00**	**2,56,31,740.00**
Total	**41,95,807.00**	**2,64,30,497.00**	**3,06,26,304.00**	**62,12,328.00**	**2,59,12,322.00**	**3,21,24,650.00**

Note No. 7 Short-term borrowings ₹ in rupees

Particulars	**As at 31st March 2021**	**As at 31st March 2020**
Loans Repayable on Demands - From banks		
Cash Credit Overdraft unsecured	129.29	(4,58,431.52)
	129.29	**(4,58,431.52)**
The Above Amount Includes		
Unsecured Borrowings	129.29	(4,58,431.52)
Total	**129.29**	**(4,58,431.52)**

GULATI SANDEEP & CO.
FRN:008894N
DELHI
Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Note No. 8 Trade payables ₹ in rupees

Particulars	As at 31st March 2021	As at31st March 2020
(B) Others	3,24,23,904.34	4,44,08,253.12
Total	3,24,23,904.34	4,44,08,253.12

Note No. 9 Other current liabilities ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Current maturities of long-term debt(Note No. 4)	11,00,000.00	16,96,811.60
Income Received in Advance		
Advance From Debtors	9,37,81,015.65	6,53,60,738.10
	9,37,81,015.65	**6,53,60,738.10**
Others payables		
Duties and Taxes	24,28,959.83	21,80,130.90
Salary Payable	84,80,368.00	54,18,553.00
Imprest/Advance To Staff	5,07,531.52	1,15,718.96
	1,14,16,859.35	**77,14,402.86**
Total	**10,62,97,875.00**	**7,47,71,952.56**

GULATI SANDEEP & CO.
FRN:005604N
DELHI
Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Note No. 10 Property,Plant and Equipment as at 31st March 2021 ₹ in rupees

	Assets		Gross Block					Accumulated Depreciation/ Amortisation				Net Block	
		Useful Life (In Years)	Balance as at 1st April 2020	Additions during the year	Addition on account of business acquisition	Deletion during the year	Balance as at 31st March 2021	Balance as at 1st April 2020	Provided during the year	Deletion / adjustments during the year	Balance as at 31st March 2021	Balance as at 31st March 2021	Balance as at 31st March 2020
A	Tangible assets												
	Own Assets												
	Land and Building	0.00	2,38,29,696.00	0.00	0.00	0.00	2,38,29,696.00	0.00	0.00	0.00	0.00	2,38,29,696.00	2,38,29,696.00
	Land/Farm House at Sec-135 Noida	0.00	0.00	1,60,09,529.54	0.00	0.00	1,60,09,529.54	0.00	0.00	0.00	0.00	1,60,09,529.54	0.00
	Air Conditioner	5.00	8,30,264.00	0.00	0.00	0.00	8,30,264.00	6,50,413.00	68,400.00	0.00	7,18,813.00	1,11,451.00	1,79,851.00
	Office Equipments	5.00	28,96,305.00	0.00	0.00	0.00	28,96,305.00	17,77,667.00	4,91,568.00	0.00	22,69,235.00	6,27,070.00	11,18,638.00
	Furniture and Fixtures	10.00	14,56,500.00	0.00	0.00	0.00	14,56,500.00	9,59,894.00	1,27,294.00	0.00	10,87,188.00	3,69,312.00	4,96,606.00
	Vehicles	8.00	2,48,01,000.00	0.00	0.00	0.00	2,48,01,000.00	1,54,48,885.00	28,80,963.00	0.00	1,83,29,848.00	64,71,152.00	93,52,115.00
	Computers	3.00	35,21,425.00	0.00	0.00	0.00	35,21,425.00	29,77,327.00	2,70,536.00	0.00	32,47,863.00	2,73,562.00	5,44,098.00
	Total (A)		**5,73,35,190.00**	**1,60,09,529.54**	**0.00**	**0.00**	**7,33,44,719.54**	**2,18,14,186.00**	**38,38,761.00**	**0.00**	**2,56,52,947.00**	**4,76,91,772.54**	**3,55,21,004.00**
	P.Y Total		**5,30,82,561.00**	**42,52,629.00**	**0.00**	**0.00**	**5,73,35,190.00**	**1,66,01,681.00**	**52,12,502.00**	**0.00**	**2,18,14,186.00**	**3,55,21,004.00**	**3,64,80,880.00**

General Notes :

1. No depreciation if remaining useful life is negative or zero.
2. If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2020 less residual value.
3. Depreciation is calculated on pro-rata basis in case asset is purchased/sold during current F.Y.
4. If above assets is used for any time during the year for double shift, the depreciation will increase by 50% for that period and in case of the triple shift the depreciation shall be calculated on the basis of 100% for that period.

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Air Conditioner **Useful Life (In Years)** 5.00
Group of asset Office equipment **Shift Type** Single

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Air Conditioner	26/04/2012	84,720.00	4,236.00	4,236.00		1825.00	2897.00	-1072.00	0.00	0.00	0.00

GULATI SANDEEP & CO. FRN:008694N DELHI Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

(F.Y. 2020-2021)

Air Conditioner	01/05/2013	57,500.00	2,875.00	2,875.00		1825.00	2527.00	-702.00	0.00	0.00	0.00
Air Conditioner	29/04/2016	27,500.00	1,376.80	2,645.20		1825.00	1433.00	392.00	365.00	45.48	1,203.00
Air Conditioner	01/04/2005	4,19,976.00	20,998.80	20,998.80		1825.00	5479.00	-3654.00	0.00	0.00	0.00
Air Conditioner	17/05/2019	1,40,568.00	7,028.40	85,177.00		1825.00	320.00	1505.00	365.00	45.07	38,389.00
Air Conditioner	13/06/2019	1,00,000.00	5,000.00	63,919.00		1825.00	293.00	1532.00	365.00	45.07	28,808.00
Total		**8,30,264.00**	**41,515.00**	**1,79,851.00**							**68,400.00**

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset: Furniture and Fixtures
Group of asset: Furniture and fittings
Useful Life (In Years): 10.00
Shift Type: Single

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Furniture and Fixtures	03/08/2006	5,708.00	285.40	285.40		3650.00	4990.00	-1340.00	0.00	0.00	0.00
Furniture and Fixtures	19/09/2008	20,350.00	1,017.50	1,017.50		3650.00	4212.00	-562.00	0.00	0.00	0.00
Furniture and Fixtures	10/10/2009	16,400.00	820.00	820.00		3650.00	3826.00	-176.00	0.00	31.83	0.00
Furniture and Fixtures	11/05/2012	13,159.00	657.95	1,287.00		3650.00	2882.00	768.00	365.00	27.26	351.00
Furniture and Fixtures	16/05/2012	31,618.00	1,580.90	3,138.00		3650.00	2877.00	773.00	365.00	27.63	867.00
Furniture and Fixtures	19/05/2012	1,97,980.00	9,899.00	19,760.00		3650.00	2874.00	776.00	365.00	27.73	5,479.00
Furniture and Fixtures	28/05/2012	27,991.00	1,399.55	2,819.00		3650.00	2865.00	785.00	365.00	27.76	783.00
Furniture and Fixtures	01/06/2012	30,258.00	1,512.90	3,095.00		3650.00	2861.00	789.00	365.00	28.15	871.00
Furniture and Fixtures	07/06/2012	66,298.00	3,314.90	6,698.00		3650.00	2855.00	795.00	365.00	27.57	1,847.00
Furniture and Fixtures	07/06/2012	20,450.00	1,022.50	2,066.00		3650.00	2855.00	795.00	365.00	27.57	570.00

SANDEEP & CO. FRN:008584N DELHI Chartered Accountants

Furniture and Fixtures	11/06/2012	1,08,648.00	5,432.40	11,075.00		3650.00	2851.00	799.00	365.00	27.74	3,072.00
Furniture and Fixtures	12/06/2012	16,912.00	845.60	1,731.00		3650.00	2850.00	800.00	365.00	27.85	482.00
Furniture and Fixtures	12/06/2012	15,091.00	754.55	1,531.00		3650.00	2850.00	800.00	365.00	27.56	422.00
Furniture and Fixtures	12/06/2012	25,108.00	1,255.40	2,547.00		3650.00	2850.00	800.00	365.00	27.55	702.00
Furniture and Fixtures	18/06/2012	1,02,377.00	5,118.85	10,514.00		3650.00	2844.00	806.00	365.00	27.78	2,921.00
Furniture and Fixtures	28/06/2012	29,614.00	1,480.70	3,042.00		3650.00	2834.00	816.00	365.00	27.50	837.00
Furniture and Fixtures	11/05/2015	5,586.00	279.30	1,255.00		3650.00	1787.00	1863.00	365.00	25.49	320.00
Furniture and Fixtures	15/02/2016	1,09,577.00	5,478.85	25,715.00		3650.00	1507.00	2143.00	365.00	23.14	5,950.00
Furniture and Fixtures	01/04/2005	98,600.00	4,930.00	4,930.00		3650.00	5479.00	-1829.00	0.00	0.00	0.00
Furniture and Fixture	02/05/2019	4,94,275.00	24,713.75	3,77,146.00		3650.00	335.00	3315.00	365.00	25.89	97,643.00
Furniture and Fixture	05/06/2019	20,500.00	1,025.00	16,135.00		3650.00	301.00	3349.00	365.00	25.89	4,177.00
Total		**14,56,500.00**	**72,825.00**	**4,96,606.90**							**1,27,294.00**

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset **Vehicles** **Useful Life (In Years)** **8.00**
Group of asset **Motor Vehicles** **Shift Type** **Single**

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Car-Alto	07/11/2007	3,07,862.00	15,393.10	15,393.10		2920.00	4529.00	-1609.00	0.00	0.00	0.00
Car Tata Fortuner	28/10/2010	22,05,471.00	1,10,273.55	1,10,273.55		2920.00	3443.00	-523.00	0.00	0.00	0.00
Car-Artica	25/03/2013	7,60,000.00	38,000.00	55,432.00		2920.00	2564.00	356.00	356.00	32.03	17,432.00
Car I20 Magna	26/01/2012	5,34,283.00	26,714.15	26,714.00		2920.00	0.00	2920.00	365.00	33.29	0.00

SANDEEP & CO. FRN:008094N DELHI Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED (F.Y. 2020-2021)
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

Audi Car	06/03/2017	80,90,989.00	4,04,549.45	25,72,599.00		2920.00	1122.00	1798.00	365.00	31.29	8,04,966.00
Creta Car	25/03/2017	11,51,130.00	57,556.50	3,72,315.00		2920.00	1103.00	1817.00	365.00	31.26	1,16,386.00
Fortuner	10/04/2017	37,39,650.00	1,86,982.50	12,29,193.00		2920.00	1087.00	1833.00	365.00	31.26	3,84,246.00
Breeza	07/09/2018	10,87,785.00	54,389.25	6,14,675.00		2920.00	572.00	2348.00	365.00	31.40	1,93,008.00
Audi A3 Cabriolet	05/08/2018	53,78,530.00	2,68,926.50	29,35,484.00		2920.00	605.00	2315.00	365.00	31.39	9,21,448.00
Car Creta VTVT	28/12/2019	15,45,300.00	77,265.00	14,20,036.00		2920.00	95.00	2825.00	365.00	31.23	4,43,477.00
Total		**2,48,01,000.00**	**12,40,050.00**	**93,52,114.65**							**28,80,963.00**

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Computers
Group of asset Computers and data processing units
Useful Life (In Years) 3.00
Shift Type Single

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)	Written off from retained earning
1	2	3	4	5	6	7	8	9	10	11	12	13
Computer	22/06/2012	40,200.00	2,010.00	2,010.00		1095.00	2840.00	-1745.00	0.00	0.00	0.00	0.00
Computer	27/08/2018	38,350.00	1,917.50	8,385.00		1095.00	583.00	512.00	365.00	64.99	5,449.00	
Computer	27/08/2018	94,518.00	4,725.90	20,665.00		1095.00	583.00	512.00	365.00	64.99	13,430.00	
Computer	12/01/2016	1,10,000.00	5,500.00	5,500.00		1095.00	1541.00	-446.00	0.00	0.00	0.00	0.00
Computer	23/02/2016	46,200.00	2,310.00	2,310.00		1095.00	1499.00	-404.00	0.00	0.00	0.00	0.00
Comupter	27/05/2016	70,220.00	3,511.00	3,511.00		1095.00	1405.00	-310.00	0.00	78.69	0.00	0.00
Computer	19/07/2016	35,595.00	1,779.75	1,780.00		1095.00	1352.00	-257.00	0.00	75.20	0.00	0.25
Computer	28/01/2017	73,500.00	3,675.00	3,675.00		1095.00	1159.00	-64.00	0.00	65.69	0.00	0.00
Computer	03/11/2017	1,22,424.00	6,121.20	11,511.00		1095.00	880.00	215.00	215.00	65.61	5,390.00	
Computer-Laptop	03/11/2017	30,680.00	1,534.00	2,885.00		1095.00	880.00	215.00	215.00	65.61	1,351.00	
Computer	12/01/2018	39,176.00	1,958.80	4,416.00		1095.00	810.00	285.00	285.00	64.56	2,457.00	
Computer	23/01/2018	25,724.00	1,286.20	2,979.00		1095.00	799.00	296.00	296.00	64.38	1,693.00	
Computer	05/07/2018	39,176.00	1,958.80	7,326.00		1095.00	636.00	459.00	365.00	64.90	4,755.00	

DELHI
Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

(F.Y. 2020-2021)

Computer	02/07/2012	28,800.00	1,440.00	1,440.00		1095.00	2830.00	-1735.00	0.00	0.00	0.00	0.00
Computer	03/07/2012	1,15,200.00	5,760.00	5,760.00		1095.00	2829.00	-1734.00	0.00	0.00	0.00	0.00
Computer	07/08/2012	86,400.00	4,320.00	4,320.00		1095.00	2794.00	-1699.00	0.00	0.00	0.00	0.00
Computer	02/12/2012	33,680.00	1,684.00	1,684.00		1095.00	2677.00	-1582.00	0.00	0.00	0.00	0.00
Computer	09/12/2013	42,900.00	2,145.00	2,145.00		1095.00	2305.00	-1210.00	0.00	0.00	0.00	0.00
Computer	15/04/2014	37,695.00	1,884.75	1,884.75		1095.00	2178.00	-1083.00	0.00	0.00	0.00	0.00
Computer	13/08/2014	79,485.00	3,974.25	3,974.25		1095.00	2058.00	-963.00	0.00	0.00	0.00	0.00
Computer	17/10/2014	62,500.00	3,125.00	3,125.00		1095.00	1993.00	-898.00	0.00	0.00	0.00	0.00
Computer	27/01/2015	7,700.00	385.00	385.00		1095.00	1891.00	-796.00	0.00	0.00	0.00	0.00
Computer	18/08/2015	47,513.00	2,375.65	2,375.65		1095.00	1688.00	-593.00	0.00	0.00	0.00	0.00
Computer	18/08/2015	7,980.00	399.00	399.00		1095.00	1688.00	-593.00	0.00	0.00	0.00	0.00
Computer	28/10/2015	58,250.00	2,912.50	2,912.50		1095.00	1617.00	-522.00	0.00	0.00	0.00	0.00
Computer	27/08/2018	63,012.00	3,150.60	13,777.00		1095.00	583.00	512.00	365.00	64.99	8,954.00	
Computer	10/10/2018	1,34,284.00	6,714.20	21,153.00		1095.00	539.00	556.00	365.00	52.85	11,179.00	
Computer	16/01/2019	29,736.00	1,486.80	9,311.00		1095.00	441.00	654.00	365.00	64.02	5,961.00	
Computer	16/01/2019	10,856.00	542.80	3,399.00		1095.00	441.00	654.00	365.00	64.02	2,176.00	
Computer	24/01/2019	67,850.00	3,392.50	21,630.00		1095.00	433.00	662.00	365.00	63.94	13,830.00	
Computer	24/01/2019	35,400.00	1,770.00	11,285.00		1095.00	433.00	662.00	365.00	63.94	7,216.00	
Computer	24/01/2019	67,850.00	3,392.50	21,630.00		1095.00	433.00	662.00	365.00	63.94	13,830.00	
Computer	07/02/2019	57,820.00	2,891.00	19,022.00		1095.00	419.00	676.00	365.00	63.78	12,132.00	
Computer	27/02/2019	42,775.00	2,138.75	14,697.00		1095.00	399.00	696.00	365.00	63.56	9,341.00	
Computer	14/03/2019	16,520.00	826.00	5,861.00		1095.00	384.00	711.00	365.00	63.38	3,715.00	
Computer	22/03/2019	49,265.00	2,463.25	17,777.00		1095.00	376.00	719.00	365.00	63.28	11,249.00	
Computer	26/03/2019	42,775.00	2,138.75	15,564.00		1095.00	372.00	723.00	365.00	63.23	9,841.00	
Printer	22/05/2012	40,000.00	2,000.00	2,000.00		1095.00	2871.00	-1776.00	0.00	0.00	0.00	0.00
Printer	19/09/2012	6,900.00	345.00	345.00		1095.00	2751.00	-1656.00	0.00	0.00	0.00	0.00

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FRN. 008394N
DELHI
Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

(F.Y. 2020-2021)

Printer	19/09/2012	8,000.00	400.00	400.00		1095.00	2751.00	-1656.00	0.00	0.00	0.00	0.00
Printer	13/12/2016	9,660.00	483.00	483.00		1095.00	1205.00	-110.00	0.00	67.66	0.00	0.00
Printer	12/12/2017	14,632.00	731.60	1,525.00		1095.00	841.00	254.00	254.00	65.05	793.00	
Computer and Printers	01/04/2005	11,54,288.00	57,714.40	57,714.40		1095.00	5479.00	-4384.00	0.00	0.00	0.00	0.00
Computer	14/12/2019	42,244.00	2,112.20	34,298.00		1095.00	109.00	986.00	365.00	63.16	21,663.00	
Computer	31/12/2019	1,26,732.00	6,336.60	1,06,612.00		1095.00	92.00	1003.00	365.00	63.16	67,336.00	
Laptop	02/05/2019	42,000.00	2,100.00	17,720.00		1095.00	335.00	760.00	365.00	63.16	11,192.00	
Laptop	03/06/2019	84,960.00	4,248.00	40,536.00		1095.00	303.00	792.00	365.00	63.16	25,603.00	
Total		**35,21,425.00**	**1,76,071.25**	**5,44,097.55**							**2,70,536.00**	**0.25**

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset Office Equipments
Group of asset Office equipment

Useful Life (In Years) 5.00
Shift Type Single

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)	Written off from retained earning
1	2	3	4	5	6	7	8	9	10	11	12	13
Water Purifier	24/04/2011	24,500.00	1,225.00	1,225.00		1825.00	3265.00	-1440.00	0.00	0.00	0.00	0.00
Invertor	23/04/2010	18,000.00	900.00	900.00		1825.00	3631.00	-1806.00	0.00	0.00	0.00	0.00
Weighting loose Machines	19/01/2011	36,563.00	1,828.15	1,828.15		1825.00	3360.00	-1535.00	0.00	0.00	0.00	0.00
Coffee Machine	22/05/2012	8,900.00	445.00	445.00		1825.00	2871.00	-1046.00	0.00	0.00	0.00	0.00
Fan	16/05/2012	20,351.00	1,017.55	1,017.55		1825.00	2877.00	-1052.00	0.00	0.00	0.00	0.00
Water Cooler	01/12/2015	9,300.00	465.00	591.00		1825.00	1583.00	242.00	242.00	30.23	126.00	
Water Cooler	09/03/2016	32,800.00	1,640.00	2,191.00		1825.00	1484.00	341.00	341.00	26.61	551.00	

SANDEEP & CO. N-008894N DELHI Chartered Accountants

AADCM8902F
MACH CONFERENCES AND EVENTS PRIVATE LIMITED
2685/8, -, -, CHUNNA MANDI, PAHARGANJ, PAHARGANJ, --110055
CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

(F.Y. 2020-2021)

Water Cooler	22/05/2017	8,700.00	435.00	1,594.00		1825.00	1045.00	780.00	365.00	45.51	725.00	
Music System	01/06/2016	9,490.00	474.50	971.00		1825.00	1400.00	425.00	365.00	45.84	445.00	
Television	23/12/2016	3,81,480.00	19,074.00	54,935.00		1825.00	1195.00	630.00	365.00	45.77	25,144.00	
Weighing Machine	08/09/2016	4,925.00	246.25	599.00		1825.00	1301.00	524.00	365.00	46.11	276.00	
CCTV camera	21/11/2017	1,23,753.00	6,187.65	30,968.00		1825.00	862.00	963.00	365.00	45.65	14,137.00	
Mobile phones	16/06/2010	27,499.00	1,374.95	1,374.95		1825.00	3577.00	-1752.00	0.00	0.00	0.00	0.00
Mobile phones	14/06/2010	4,100.00	205.00	205.00		1825.00	3579.00	-1754.00	0.00	0.00	0.00	0.00
Mobile phones	17/01/2011	11,200.00	560.00	560.00		1825.00	3362.00	-1537.00	0.00	0.00	0.00	0.00
Mobile phones	30/01/2011	39,900.00	1,995.00	1,995.00		1825.00	3349.00	-1524.00	0.00	0.00	0.00	0.00
Mobile phones	16/01/2012	51,500.00	2,575.00	2,575.00		1825.00	2998.00	-1173.00	0.00	0.00	0.00	0.00
Mobile phones	23/03/2017	65,000.00	3,250.00	10,648.00		1825.00	1105.00	720.00	365.00	45.16	4,809.00	
Mobile phones	25/01/2017	43,400.00	2,170.00	6,557.00		1825.00	1162.00	663.00	365.00	45.55	2,987.00	
Other Equipment	01/04/2015	3,18,894.00	15,944.70	15,945.00		1825.00	1827.00	-2.00	0.00	3.20	0.00	0.30
Home Theatre	01/04/2019	6,80,880.00	34,044.00	3,74,007.00		1825.00	366.00	1459.00	365.00	45.07	1,68,565.00	
Home Theatre	14/05/2019	1,45,900.00	7,295.00	87,868.00		1825.00	323.00	1502.00	365.00	45.07	39,602.00	
Home Theatre	15/05/2019	7,73,220.00	38,661.00	4,66,625.00		1825.00	322.00	1503.00	365.00	45.07	2,10,308.00	
Kent Autosoft	17/02/2020	56,050.00	2,802.50	53,013.00		1825.00	44.00	1781.00	365.00	45.07	23,893.00	
Total		**28,96,305.00**	**1,44,815.25**	**11,18,637.65**							**4,91,568.00**	**0.30**

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)

Name of Asset	**Land/Farm House at Sec-135 Noida**	**Useful Life (In Years)**	**0.00**
Group of asset	**Land**	**Shift Type**	

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CIN : U63040DL2004PTC126130
GSTIN : 07AADCM8902F1ZK

(F.Y. 2020-2021)

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date or sale or assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Farm House	31/03/2021	1,60,09,529.54	8,00,476.48	0.00			0.00		1.00		0.00
Total		1,60,09,529.54	8,00,476.48	0.00					-		0.00

* Depreciation rate = (1-((residual value/wdv as on 31.3:2020)raise to power 1/remaining useful life in years)))*100

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(F.Y. 2020-2021)

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2020)	Remaining useful life as on 31.3.2020 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Farm House	31/03/2021	1,60,09,529.54	8,00,476.48	0.00			0.00		1.00		0.00
Total		**1,60,09,529.54**	**8,00,476.48**	**0.00**							**0.00**

*** Depreciation rate = (1-((residual value/wdv as on 31.3.2020)raise to power 1/remaining useful life in years)))*100**

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Note No. 11 Loans and advances ₹ in rupees

Particulars	As at 31st March 2021		As at 31st March 2020	
	Long-term	Short-term	Long-term	Short-term
Loans and advances to related parties				
Doubtful	43,594.82	0.00	5,01,984.82	0.00
	43,594.82	**0.00**	**5,01,984.82**	**0.00**
Other loans and advances				
Unsecured, considered good(Head)	0.00	2,76,57,990.06	0.00	4,24,36,172.43
Secured, considered good(Head)	0.00	4,56,23,186.88	0.00	4,98,01,160.77
	0.00	**7,32,81,176.94**	**0.00**	**9,22,37,333.20**
Total	**43,594.82**	**7,32,81,176.94**	**5,01,984.82**	**9,22,37,333.20**

Note No. 11(a) Loans and advances : Other loans and advances: Unsecured, considered good(Head) ₹ in rupees

Particulars	As at 31st March 2021		As at 31st March 2020	
	Long-term	Short-term	Long-term	Short-term
Advances to Service Providers	0.00	64,39,825.66	0.00	87,04,837.43
Advance To Employees	0.00	6,77,857.00	0.00	6,32,574.00
Other Recoverables	0.00	19,05,000.00	0.00	18,00,000.00
Prepaid Expenses	0.00	1,27,07,350.40	0.00	3,07,79,524.00
Accrued Interest	0.00	59,27,957.00	0.00	5,19,237.00
Total	**0.00**	**2,76,57,990.06**	**0.00**	**4,24,36,172.43**

Note No. 11(b) Loans and advances : Other loans and advances: Secured, considered good(Head) ₹ in rupees

Particulars	As at 31st March 2021		As at 31st March 2020	
	Long-term	Short-term	Long-term	Short-term
Income Tax Deducted At Source	0.00	3,60,98,260.05	0.00	3,97,20,824.34
GST Input Credit And Advances	0.00	89,68,632.83	0.00	95,24,042.43
TDS Paid In Advance	0.00	5,56,294.00	0.00	5,56,294.00
Total	**0.00**	**4,56,23,186.88**	**0.00**	**4,98,01,160.77**

Note No. 12 Current investments ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Investments in Mutual Funds (Quoted)		
In Others		
Aditya Birla Sun Life Small and Mid Cap Fund (66812.76 Units of Rs.44.90 Per Unit) (Lower of cost and Market value)	0.00	30,00,000.00
HDFC Mid Cap Opportunities Fund (83103.41 Units of Rs.60.17 Per Unit) (Lower of cost and Market value)	0.00	50,00,000.00
Kotak Emerging Equity Fund (71272.45 Units Rs.42.09 Per Unit) (Lower of cost and Market value)	0.00	30,00,000.00
Gross Investment		**11000000.00**
Net Investment		**11000000.00**
Aggregate amount of quoted investments (Market Value:67,02,094.59) (2020:98,39,335.83)		**11000000.00**
Aggregate amount of unquoted investments		

Note No. 13 Trade receivables ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Exceeding six months		
Unsecured, Considered Good	1,55,571.07	0.00
Total	**1,55,571.07**	**0.00**
Less than six months		

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Secured, Considered good	1,52,65,876.46	7,80,13,808.06
Total	**1,52,65,876.46**	**7,80,13,808.06**
Total	**1,54,21,447.53**	**7,80,13,808.06**

Note No. 14 Cash and cash equivalents ₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
Balance with banks		
In Current Accounts	64,18,175.96	1,30,58,690.87
Total	**64,18,175.96**	**1,30,58,690.87**
Cash in hand		
Cash in hand	1,74,987.66	20,19,305.39
Total	**1,74,987.66**	**20,19,305.39**
Other		
In Fixed Deposit	18,57,71,488.30	10,57,10,000.00
Total	**18,57,71,488.30**	**10,57,10,000.00**
Total	**19,23,64,651.92**	**12,07,87,996.26**

Note No. 15 Revenue from operations ₹ in rupees

Particulars	31st March 2021	31st March 2020
Sale of services		
Package Tour and Event Services	4,02,73,380.00	1,30,61,44,339.47
	4,02,73,380.00	**1,30,61,44,339.47**
Other operating revenues		
Commission Income	8,28,375.00	1,66,26,906.00
	8,28,375.00	**1,66,26,906.00**
Net revenue from operations	**4,11,01,755.00**	**1,32,27,71,245.47**

Note No. 16 Other income ₹ in rupees

Particulars	31st March 2021	31st March 2020
Interest Income		
Interest On Fixed Deposit	96,55,057.77	24,13,574.71
Interest On Income Tax Refund	11,79,420.79	7,03,944.00
Gain of Sale Mutual Fund	90,935.10	0.00
	1,09,25,413.66	**31,17,518.71**
Other non-operating income		
Foreign exchange difference income	66,046.00	0.00
	66,046.00	**0.00**
Total	**1,09,91,459.66**	**31,17,518.71**

Note No. 17 Employee benefit expenses ₹ in rupees

Particulars	31st March 2021	31st March 2020
Salaries and Wages		
Director Remuneration	1,38,15,771.00	6,00,47,600.00
Salary and wages	96,18,145.00	4,21,09,590.00
	2,34,33,916.00	**10,21,57,190.00**
Contribution to provident and other fund		
Gratuity	(20,69,769.00)	13,60,566.00
	(20,69,769.00)	**13,60,566.00**
Staff welfare Expenses	44,39,430.37	67,30,179.73
Total	**2,58,03,577.37**	**11,02,47,935.73**

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Note No. 18 Finance costs ₹ in rupees

Particulars	31st March 2021	31st March 2020
Interest		
Interest On Overdraft Facility	30,422.92	8,01,814.53
Interest On Term Loan	76,053.40	2,19,737.65
Interest and Charges on Cards/F.Card/Remittance	79,810.18	7,95,454.62
	1,86,286.50	**18,17,006.80**
Other Borrowing costs		
Bank Charges	1,25,162.48	1,06,280.80
Loan Processing Fees	0.00	4,13,000.00
	1,25,162.48	**5,19,280.80**
Total	**3,11,448.98**	**23,36,287.60**

Note No. 19 Depreciation and amortization expenses ₹ in rupees

Particulars	31st March 2021	31st March 2020
Depreciation on tangible assets	38,38,761.00	52,12,502.00
Total	**38,38,761.00**	**52,12,502.00**

Note No. 20 Other expenses ₹ in rupees

Particulars	31st March 2021	31st March 2020
Cost of Sales/Operation	4,08,22,538.10	1,08,34,96,790.30
Electricity expenses	7,67,470.90	7,31,971.87
Business Promotion	32,00,113.66	26,20,199.03
Rent	5,67,526.00	33,20,765.97
Postage expenses	22,525.28	5,60,891.00
Advertising expenses	0.00	26,22,431.79
Office Running and Maintenance Expenses	2,85,064.62	20,51,667.32
Insurance expenses	4,32,500.00	4,54,390.00
Conveyance expenses	2,89,764.75	14,99,402.11
Telephone and Internet expenses	5,02,366.17	17,45,822.11
Printing and stationery	69,016.50	3,89,004.79
Mics Expenses	3,84,867.46	3,10,865.27
Travelling Expenses	3,41,616.00	1,74,12,273.04
Professional expenses	2,87,000.00	17,50,811.00
Repair and Maintenance Expenses	2,09,394.03	4,08,259.20
Membership fees	1,78,330.78	34,554.13
Vehicle running expenses	2,30,723.25	10,88,709.50
Audit fees	0.00	7,08,000.00
Bad debts (Amount is equal to or more than 1 lakh & Pan available)	2,45,273.76	4,33,271.49
Interest/Penalties Delayed Payment of TDS and Demands	0.00	7,99,872.50
Interest/Demand/Penalties on Service Tax and GST	1,15,709.11	6,07,604.00
Exchange Fluctuation Loss	0.00	90,306.66
CSR Expenses	9,48,898.00	6,25,366.00
Total	**4,99,00,698.37**	**1,12,37,63,229.08**

Note No. 20(a) Other expenses: Cost of Sales/Operation ₹ in rupees

Particulars	31st March 2021	31st March 2020
Accommodation, Vanue Lodging and Fooding Expenses	1,95,27,841.36	48,17,79,914.73
Ticket and Transportation Expenses	32,38,922.50	45,55,97,718.17
Vehicle Hire and Cruise Expenses	15,41,821.60	1,55,64,423.55
Equipments Hire Charges	38,53,604.40	5,64,19,697.85
Professional and Artist Charges	17,24,320.00	3,57,84,617.00
Purchases For Events and Groups	87,29,001.52	1,78,82,291.51
Other Direct Cost of Operation	22,07,026.72	2,04,68,127.49
Total	**4,08,22,538.10**	**1,08,34,96,790.30**

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Note No. 20(b) Other expenses: Bad debts (Amount is equal to or more than 1 lakh & Pan available)

₹ in rupees

Particulars	31st March 2021	31st March 2020
Bad Debts	2,45,273.76	4,33,271.49
Total	**2,45,273.76**	**4,33,271.49**

Current tax

₹ in rupees

Particulars	31st March 2021	31st March 2020
Current tax pertaining to current year	0.00	2,43,80,374.00
Total	**0.00**	**2,43,80,374.00**

Excess/short provision relating earlier year tax

₹ in rupees

Particulars	31st March 2021	31st March 2020
Income Tax	0.00	4,82,858.59
Total	**0.00**	**4,82,858.59**

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MACH CONFERENCE AND EVENTS PRIVATE LIMITED
SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS

Note No. : 1

A. Significant Accounting Policies

1. Basis of Preparation of financial statements (ICDS-I):

The Financial statement of company have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP) to comply with the Accounting standards notified under Section 133 of the Companies Act,2013, and the relevant provision of Companies Act,1956,as applicable. The financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consisting with those followed in the previous year.

2. Use of estimates:

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

3. Inventory Valuation (ICDS-II):

The inventory valuation is made at cost or NRV, whichever is lower.

4. Construction Contracts (ICDS-III):

The company is not involved in any type of construction contracts. Hence this ICDS is Not applicable.

5. Own Fixed Asset(ICDS-V):

Fixed Asset are stated at cost, less accumulated depreciation. Cost includes all expenditures necessary to bring the asset to its working condition for its intended use.

6. Depreciation and amortization of fixed assets:

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

7. Revenue Recognition (ICDS-IV)

Sales exclude sales tax, value added tax and work contract tax but include excise duty. Commission earned on consignment sales is accounted for as part of revenue from operations. Revenue from sale of goods is recognized, net of trade discounts and rebates, when the substantial risks and rewards of ownership are transferred to the buyer under the terms of contract. Service revenue is recognized on rendering of services. Revenues from maintenance contracts are recognized pro-rata over the period of the contract.

8. Taxes on Income:

Tax expenses for a year comprises current tax and deferred tax. Current tax is measured at the amount expected to be paid to the next authorities, after taking into consideration the applicable deduction and exemption admissible under the Provision of the Income Tax act, 1961. Deferred tax resulting from "timing Difference" between taxable and accounting income is accounted by using the tax rate and laws that are enacted or substantively enacted as on the balance sheet date.

9. **Earning per shares:**

Basic earnings per share is computed by dividing the profit/ (loss) after tax by the weighted average number of equity shares outstanding during the year. Diluted earnings per share is computed by dividing the profit/(loss) after tax as adjusted for dividend, interest and other charges to expense or income relating to dilutive potential equity shares, by the weighted average number of equity share considered for deriving basic earning per share and the weighted average number of equity shares which could have been issued on the conversion of all dilutive potential equity shares.

10. **Government Grant (ICDS-VII):-**

The Company has not received any type of Government grant. Hence this ICDS is not applicable.

11. **Securities (ICDS-VIII):**

Company does not deals in securities held as stock-in-trade and securities held by a scheduled bank or public financial institutions. Hence this ICDS is not applicable.

12. **Borrowing Cost (ICDS-IX):**

No borrowing cost has been capitalized during the year. Hence this ICDS is not applicable.

13. **Provisions and contingencies(ICDS-X):**

A provision is recognized when the company has a present obligation as result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on the best estimated required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

14. **Cash and cash equivalents:**

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

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

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(B) Notes on Financial Statements

1. The SSI status of the creditors is not known to the Company; hence the information is not given.
2. Salaries includes directors remuneration on account of salary Rs.1,38,15,771/-(Previous Year Rs. 7,20,47,600/-)
3. Trade receivables, Trade payables, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.
4. **Payments to Auditors:**

Auditors Remuneration	2020-2021	2019-2020
Audit Fees	0.00	5,00,000.00
Tax Audit Fees	0.00	1,00,000.00
Tax & Other Matters	0.00	0.00
GST (18%)	0.00	1,08,000.00
Total	0.00	7,08,000.00

5. Loans and Advances are considered good in respect of which company does not hold any security other than the personal guarantee of persons.
6. Advance to others includes advances to concerns in which directors are interested:

Name of Concern	Current Year Closing Balance	Previous Year Closing Balance

7. **Related Party disclosure as identified by the company and relied upon by the auditors:**

(A) Related Parties and their Relationship

(I) Key Management Personnel

1. Mr.Amit Bhatia
2. Mrs.Laveena Bhatia
3. Mr.Yash Pal Bhatia
4. Mrs. Sneh Prabha Bhatia

Laveena

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(II) Enterprises owned or significantly influenced by Key Management personnel or their relatives

Transactions with Related parties **Figure in (₹)**

Particulars	Transactions during the year			
	Current Year		Previous year	
	Key Management Personnel	Relative of Key Management Personnel	Key Management Personnel	Relative of Key Management Personnel
Advance Paid	0.00	0.00	0.00	0.00
Received Back	0.00	0.00	0.00	0.00
Deposit Received	0.00	0.00	0.00	0.00
Deposit Repaid	0.00	0.00	0.00	0.00
Interest Received	0.00	0.00	0.00	0.00
Interest Paid	0.00	0.00	0.00	0.00
Remuneration Paid	1,38,15,771.00	12,00,000.00	7,20,47,600.00	54,64,000.00
Purchase	0.00	0.00	0.00	0.00
Rent Paid	0.00	0.00	0.00	0.00
Other Payment	0.00	0.00	0.00	0.00
Job Charges	0.00	0.00	0.00	0.00

Loan Transactions

Particulars	Current Year		Previous year	
	Key Management Personnel	Relative of Key Management Personnel	Key Management Personnel	Relative of Key Management Personnel
Loans Taken				
-Amit Bhatia	0.00	0.00	7,50,000.00	0.00
-Laveena Bhatia	1,00,000.00	0.00	10,00,000.00	0.00
-Yash Pal Bhatia	11,00,000.00	0.00	0.00	0.00
Loans Repaid				
-Amit Bhatia	0.00	0.00	7,50,000.00	0.00
-Laveena Bhatia	1,00,000.00	0.00	10,00,000.00	0.00
-Yash Pal Bhatia	0.00	0.00	0.00	0.00

8. Other income include ₹ 96,55,057.77/- on account of interest on FDR (P.Y. ₹ 24,13,575/-)
9. Provision in respect of penalty by any government department is NA

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10. % of imported & indigenous raw material & consumables

Particulars	2021		2020	
	%	Amount	%	Amount
Imported	0.00	0.00	0.00	0.00
Indigenous	0.00	0.00	0.00	0.00

11. **Value of Imports**

Raw Material	0.00	0.00
Finished Goods	0.00	0.00
12. Expenditure in Foreign Currency	0.00	26,35,02,030.00
Earning in Foreign Exchange	0.00	0.00

13. The company has provided the long term defined benefit scheme of gratuity on the basis of an actuarial valuation on the balance sheet date based on projected unit credit method. Every employee would be completing five years or more of service will be eligible for a gratuity on departure at 15 days salary (last drawn salary) for each completed year of service. The summaries of net benefit expense recognized in the statement of profit and loss and amounts recognized in the balance sheet for the gratuity plan.

Change in Present Value of Obligations

All Figures in INR	March 31, 2021	March 31, 2020
Present Value of Obligation as at the beginning of the year	6,224,171.00	4,863,605.00
Acquisition adjustment	0.00	0.00
Interest Cost	410,795.00	342,884.00
Past Service Cost	0.00	0.00
Current Service Cost	252,683.00	665,342.00
Curtailment Cost / (Credit)	0.00	0.00
Settlement Cost / (Credit)	0.00	0.00
Benefits paid	(377,475.00)	0.00
Actuarial (gain)/ loss on obligations	(2,733,247.00)	352,340.00
Present Value of Obligation as at the end of the year	**3,776,927.00**	**6,224,171.00**

Change in Fair Value of Plan Assets

All Figures in INR	March 31, 2021	March 31, 2020
Fair value of plan asset at the beginning of year	0.00	0.00
Acquisition Adjustments	0.00	0.00
Expected Return on Plan Assets	0.00	0.00
Employers' Contributions	377,475.00	0.00
Benefit Paid	(377,475.00)	0.00
Actuarial Gain /(loss) on Plan Assets	0.00	0.00
Fair value of plan assets at the end of year	**0.00**	**0.00**

GULATI SANDEEP & CO. FRN:008804N DELHI Chartered Accountants

Fair Value of Plan Assets

All Figures in INR	March 31, 2021	March 31, 2020
Fair value of plan asset at the beginning of year	0.00	0.00
Acquisition Adjustments	0.00	0.00
Actual return on plan assets	0.00	0.00
Employers' Contributions	377,475.00	0.00
Benefits Paid	(377,475.00)	0.00
Fair value of plan assets at the end of year	0.00	0.00
Funded Status	(3,776,927.00)	(6,224,171.00)
Excess of actual over estimated return on plan assets	**0.00**	**0.00**

Actuarial Gain/Loss Recognized

All Figures in INR	March 31, 2021	March 31, 2020
Actuarial gain/(loss) for the year - Obligation	2,733,247.00	(352,340.00)
Actuarial (gain)/loss for the year - Plan Assets	0.00	0.00
Total (gain) / loss for the year	(2,733,247.00)	352,340.00
Actuarial (gain) / loss recognized in the year	(2,733,247.00)	352,340.00
Unrecognized actuarial (gains)/losses at the end of the yea	**0.00**	**0.00**

The amount to be recognized in Balance Sheet and Statements of Profit and Loss

All Figures in INR	March 31, 2021	March 31, 2020
Present Value of Obligation as at the end of the year	3,776,927.00	6,224,171.00
Fair Value of Plan Assets as at the end of the year	0.00	0.00
Funded Status	(3,776,927.00)	(6,224,171.00)
Unrecognized Actuarial (gains) / losses	0.00	0.00
Net Asset / (Liability) Recognized in Balance Sheet	**(3,776,927.00)**	**(6,224,171.00)**

Expense Recognized in Statement of Profit and Loss

All Figures in INR	March 31, 2021	March 31, 2020
Current Service Cost	252,683.00	665,342.00
Past Service Cost	0.00	0.00
Interest Cost	410,795.00	342,884.00
Expected Return on Plan Assets	0.00	0.00
Curtailment Cost / (Credit)	0.00	0.00
Settlement Cost / (Credit)	0.00	0.00
Net actuarial (gain)/ loss recognized in the year	(2,733,247.00)	352,340.00
Expenses Recognized in the statement of Profit & Loss	**(2,069,769.00)**	**1,360,566.00**

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DELHI
Chartered Accountants

Reconciliation of Expense in Profit and LossStatement

All Figures in INR	March 31, 2021	March 31, 2020
Present Value of Obligation as at the end of the year	3,776,927.00	6,224,171.00
Present Value of Obligation as at the beginning of the year	(6,224,171.00)	(4,863,605.00)
Benefit Paid	377,475.00	0.00
Actual Return on Assets	0.00	0.00
Acquisition Adjustment	0.00	0.00
Expenses Recognised in the Statement of Profit and Loss	**(2,069,769.00)**	**1,360,566.00**

Reconciliation of Liability in Balance Sheet

All Figures in INR	March 31, 2021	March 31, 2020
Opening Net Liability	(6,224,171.00)	(4,863,605.00)
Expenses as above	2,069,769.00	(1,360,566.00)
Employer Contribution	377,475.00	0.00
Acquisition Adjustment	0.00	0.00
Closing Net Liability	**(3,776,927.00)**	**(6,224,171.00)**

14. **Corporate Social Responsibility**
    During the current financial year company has made provision for CSR expenses of Rs. 9,48,898/- As per requirement of section 135 of the Companies Act, 2013.Company has not insured any expenditure during the year.
15. Balances of the parties are subject to confirmation
16. Previous year figures have been regrouped/rearranged wherever necessary.
17. Notes 1 to 20 form an integral part of the Balance Sheet and Profit & Loss Accounts.

Signature to notes 1 to 17
In terms of Our Separate Audit Report of Even Date Attached.

For M/s. GULATI SANDEEP & CO.

Chartered Accountants

GULATI SANDEEP & CO. FRN:000694N DELHI Chartered Accountants

(HARI SINGH)
PARTNER
Membership No. 094782
Registration No. 008694N
Place:- DELHI
Date: - 15/11/2020
UDIN: 22094782AAAAAF2681

For MACH CONFERENCE AND EVENTS PRIVATE LIMITED

AMIT BHATIA
Director

DIN : 00351412

LAVEENA BHATIA
Director

DIN : 00351437