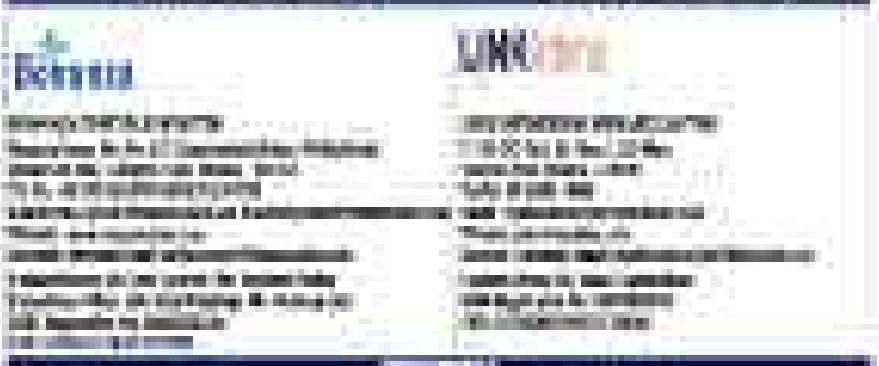

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Commonly used abbreviations

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The notes on pages [illegible] form part of these financial statements.

The financial statements were approved by the Board of Directors on [illegible] and were signed on its behalf by:

[illegible]

[illegible]

1. [illegible]

[illegible]

2. [illegible]

[illegible]

3. [illegible]

[illegible]

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I. [illegible]

[illegible]

II. [illegible]

[illegible]

III. [illegible]

[illegible]

11. [illegible]

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14. [illegible]

[illegible]

15. [illegible]

[illegible]

14 The total remuneration and entitlements mentioned in the Schedule of the Bonus Rules are not subject to any kind of financial restriction

The total remuneration and entitlements mentioned in the Schedule of the Bonus Rules are not subject to any kind of financial restriction. The Company will not be responsible for any loss or damage that may arise from such restriction.

15 If the Executive Director of the Company was found to be Black Listed by any Competent Authority or in the obligations and reporting requirements under the SEBI (LODR) Regulations, and vide SEBI Order dated 20.06.2019 Regulation 30, and the applicable Policies in connection with the Bonus Rules and such has violated or any matter is liable to prosecution under penalties

The Executive Director of the Company was found to Black Listed by any Competent Authority or in the obligations and reporting requirements under the SEBI (LODR) Regulations, and vide SEBI Order dated 20.06.2019 Regulation 30, and the applicable Policies in connection with the Bonus Rules and such has violated or any matter is liable to prosecution under penalties. The Executive Director of the Company has been declared as a wilful defaulter by any bank or financial institution or consortium thereof in accordance with the guidelines on wilful defaulters issued by the Reserve Bank of India and such wilful default has subsisted for a period of three years or more as specified in regulation 2(1)(zf) of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018 or has been declared as a fugitive economic offender under section 12 of the Fugitive Economic Offenders Act, 2018 (17 of 2018). The Executive Director of the Company has been found guilty by any Court in India or abroad for any offence involving moral turpitude or any economic offence.

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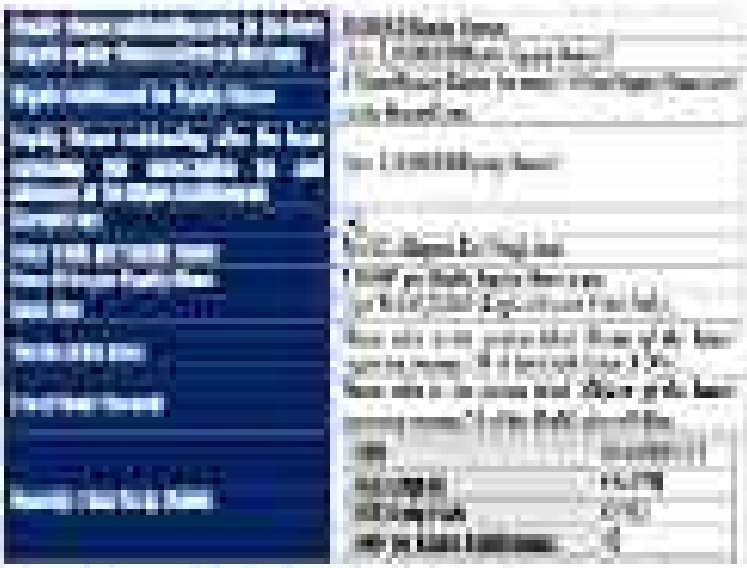

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This [illegible] agreement is made and entered into on [illegible] between [illegible] (hereinafter referred to as "**The Parties**") [illegible]

The Company was incorporated with the main objects as mentioned in the Memorandum of Association.

The objects of the Company are:

1. [illegible]
2. [illegible]

[illegible]

The capital of the Company is [illegible] divided into [illegible] Equity Shares of [illegible] each (hereinafter referred to as "**Equity Shares**") and [illegible] Preference Shares of [illegible] each (hereinafter referred to as "**Preference Shares**"). The Equity Shares and Preference Shares have the rights, privileges and conditions as are provided in the Articles of Association of the Company.

[illegible]	[illegible]
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[illegible]	**[illegible]**

[illegible] of the Company [illegible] Memorandum of Association of the Company.

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[illegible]		**[illegible]**

[illegible] of the Company [illegible] Memorandum of Association of the Company.

[illegible] Company [illegible] Company [illegible] [illegible] [illegible]

[illegible] [illegible] [illegible] [

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To:
[redacted]
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[redacted]
[redacted]
[redacted]

Dear Sirs,

[redacted]

[redacted]

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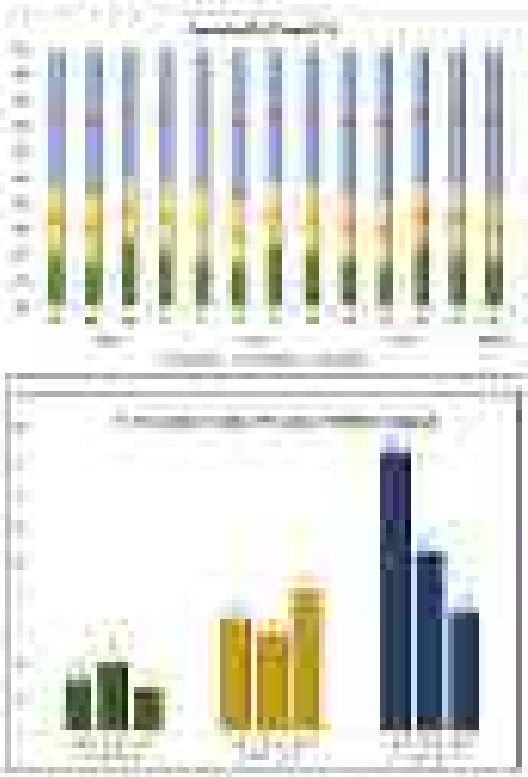

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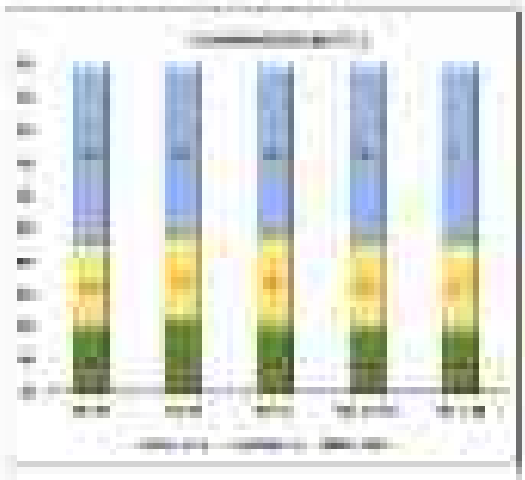

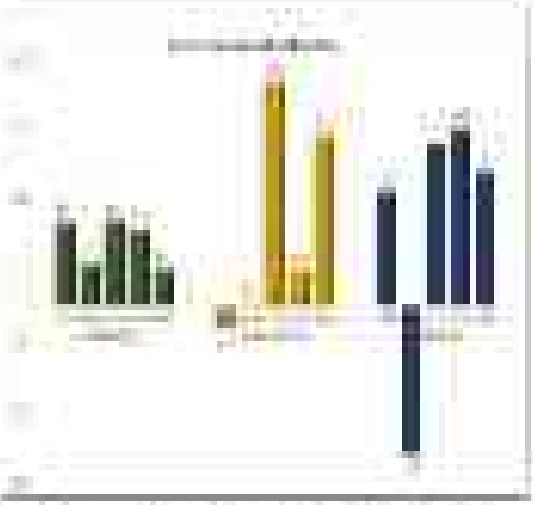

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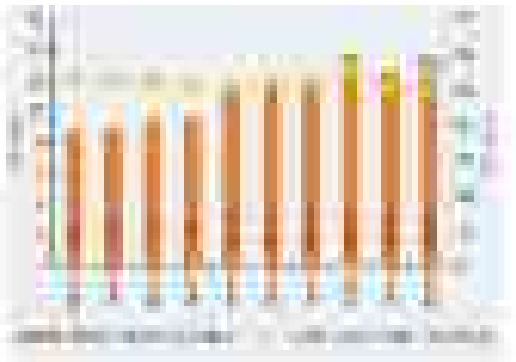

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Figure 4.2

Source: ADB.

(a) [illegible]

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Item	[illegible]	[illegible]	[illegible]
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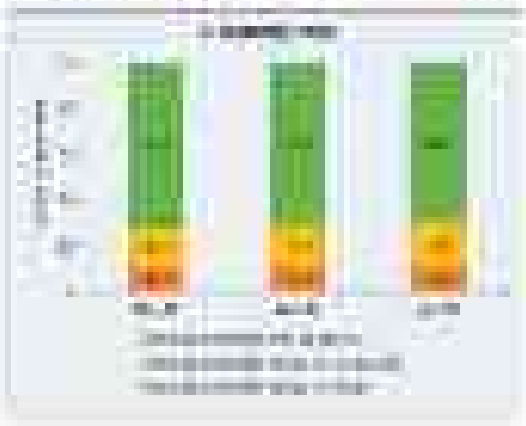

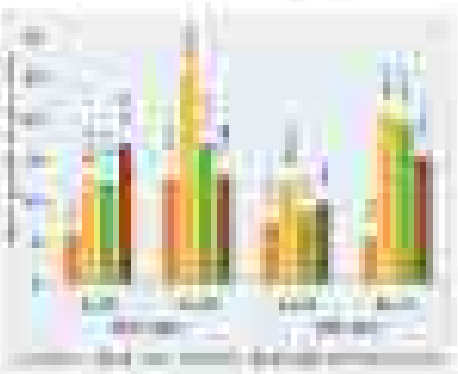

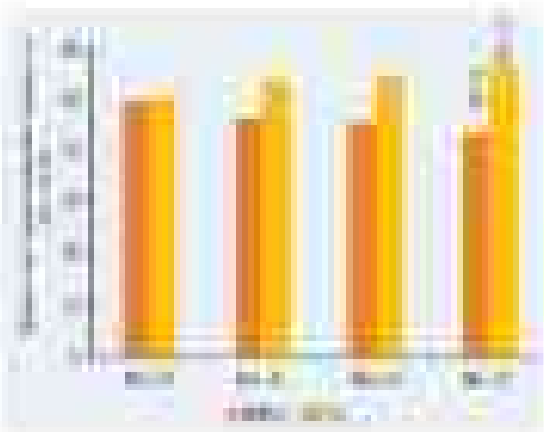

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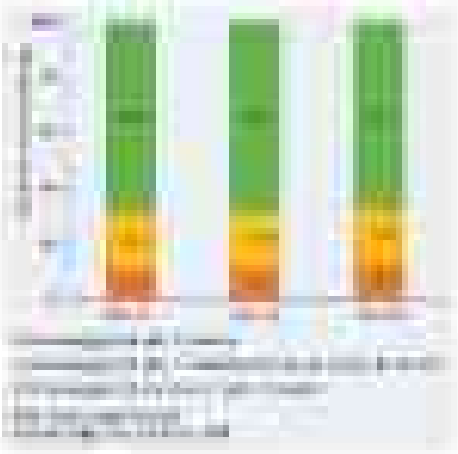

4.1 Algorithm

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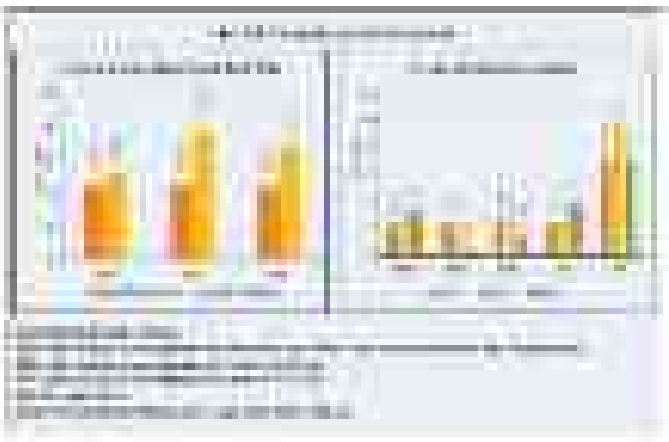

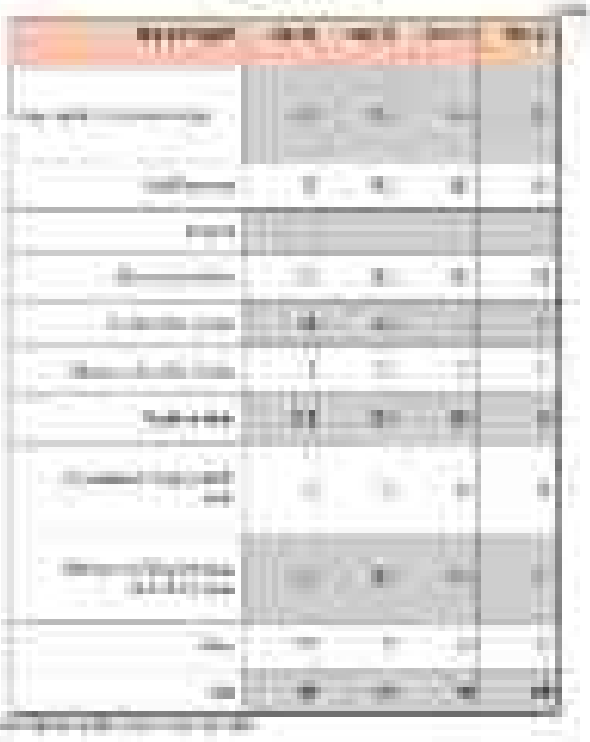

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Some Basic Rules

a. [illegible]

b. [illegible]

c. [illegible]

d. [illegible]

1. **[illegible]** [illegible]

Some Basic Rules

a. [illegible]

b. [illegible]

c. [illegible]

1. **[illegible]** [illegible]

Some Basic Rules

a. [illegible]

b. [illegible]

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d. [illegible]

1. **[illegible]** [illegible]

Some Basic Rules

a. [illegible]

b. [illegible]

c. [illegible]

d. [illegible]

1. **[illegible]** [illegible]

Some Basic Rules

a. [illegible]

b. [illegible]

c. [illegible]

d. [illegible]

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   Small Business Bureau
   - [illegible]
   - [illegible]

   - [illegible]
   - [illegible]

2. **Structural Load:** [illegible]

   Green Harbour Brewing
   - [illegible]
   - [illegible]
   - [illegible]

3. **Agile Planning:** [illegible]

   Green Harbour Brewing
   - [illegible]
   - [illegible]
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4. **Critical Thinking:** [illegible]

   Oxford Academy - Derby
   - [illegible]
   - [illegible]
   - [illegible]
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   Oxford Academy - [illegible]
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   Green Harbour Brewing
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2.	Auditors' Report on Financial Statements for the financial year ended 31 March 2021	12 to 19
3.	Auditors' Report on Financial Statements for the financial year ended 31 March 2020	20 to 27
4.	Financial Statements, Notes and Schedules for the years ended 31 March 2022, 2021 and 2020	28 to 61

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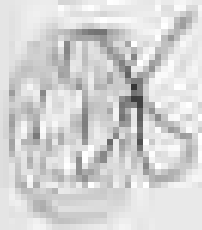
Independent Auditor's Report



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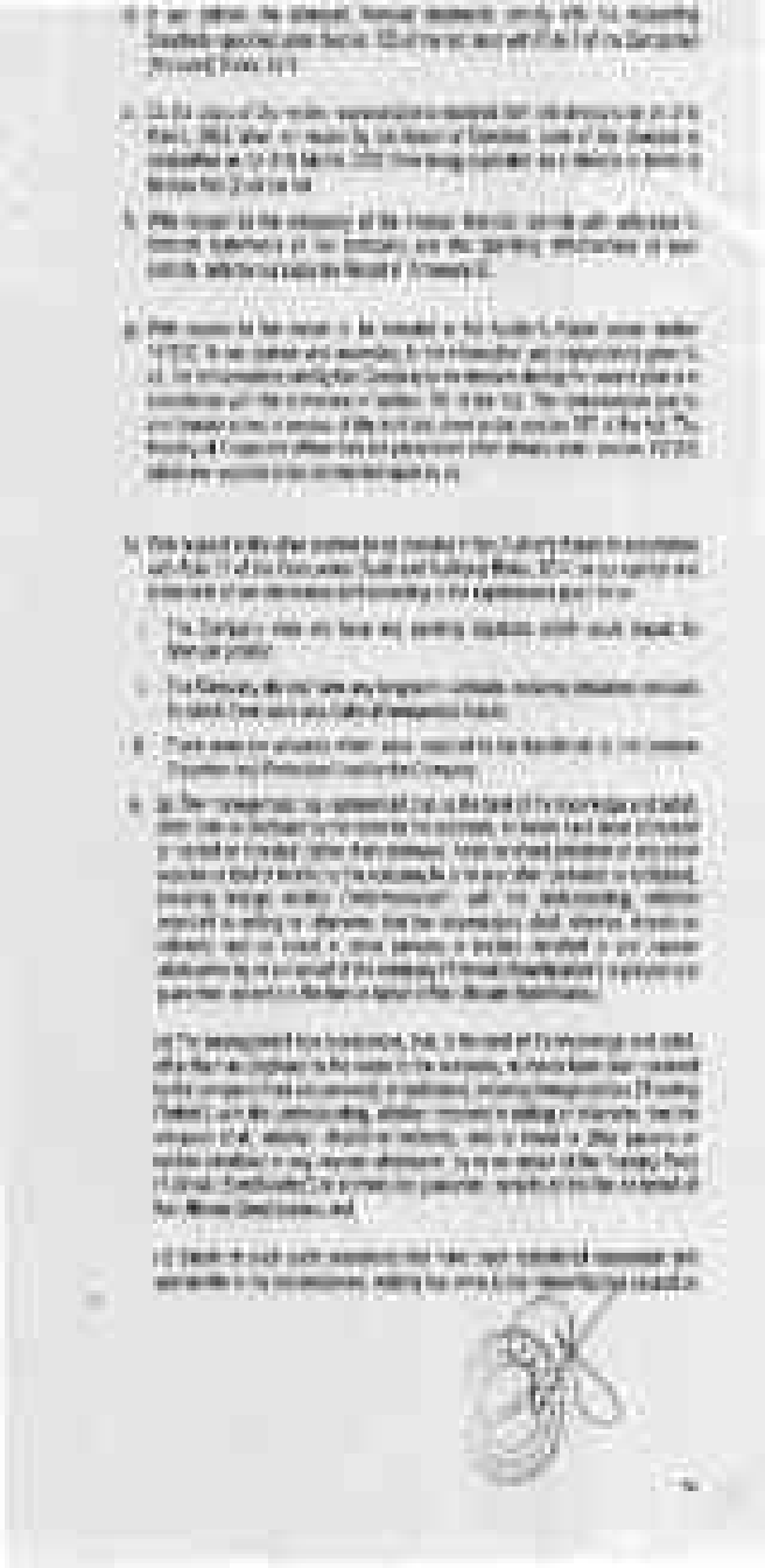

[illegible] Annex to the Implementing Act [illegible] Rules on Minimum Data and Regulatory Requirements for [illegible]

Minimum data fields

(1) (a) All [illegible] a mandatory basis shall be [illegible] [illegible] [illegible]

(c) Any or all of the powers and authorities vested in the Management Committee by or pursuant to this Rule may be exercised by any Committee Member or Committee Members for the time being constituting a quorum.

5.5 (a) Subject to the provisions of these Rules, the Management Committee may regulate its proceedings as it thinks fit. It may elect a chairman of its meetings and determine the period for which he is to hold office. Unless otherwise determined, the chairman shall hold office until the conclusion of the next annual general meeting after his election. If no chairman is elected, or if at any meeting the chairman is not present within fifteen minutes after the time appointed for holding the meeting, the Committee Members present may choose one of their number to be chairman of the meeting.

(b) Questions arising at any meeting of the Management Committee shall be decided by a majority of votes. In the case of an equality of votes, the chairman of the meeting shall have a second or casting vote.

(c) Anything done at any meeting or by any person acting as a member of the Management Committee shall, notwithstanding that it is afterwards discovered that there was some defect in the appointment of any such person or that any of them were disqualified from holding office, be as valid as if every such person had been duly appointed and was qualified to be a member of the Committee.

5.6 (a) A resolution in writing signed by all the members for the time being of the Management Committee entitled to receive notice of a meeting of the Committee shall be as valid and effectual as if it had been passed at a meeting of the Committee duly convened and held.

(b) A meeting of the Management Committee called by any one of its members may be held by means of telephone or other electronic communication by which all persons participating in the meeting can hear each other and such participation shall be deemed to constitute presence in person at the meeting.

(c) Subject to the provisions of these Rules, the Management Committee may delegate any of its powers to any sub-committee consisting of such member or members of the Committee as it thinks fit. Any sub-committee so formed shall, in the exercise of the powers so delegated, conform to any regulations that may be imposed on it by the Committee.

(d) All acts bona fide done by any meeting of the Management Committee or of any sub-committee, or by any person acting as a member of the Committee, shall, notwithstanding that it be afterwards discovered that there was some defect in the appointment of any member of the sub-committee or person acting as aforesaid, or that they or any of them were disqualified, be as valid as if every such person had been duly appointed and was qualified to be a member of the Committee.

(e) Save as otherwise provided by these Rules, the Management Committee may exercise all such powers of the Company as are not required by the Act or by these Rules to be exercised by the Company in general meeting, subject nevertheless to any regulations of these Rules, to the provisions of the Act and to such regulations being not inconsistent with the aforesaid regulations or provisions as may be prescribed by the Company in general meeting, but no regulation made by the Company in general meeting shall invalidate any prior act of the Management Committee which would have been valid if that regulation had not been made.

(f) The Management Committee may delegate any of its powers to committees consisting of such member or members of the Committee as it thinks fit. Any committee so formed shall, in the exercise of the powers so delegated, conform to any regulations that may be imposed on it by the Committee.

5.7 (a) The Company may by ordinary resolution of which special notice has been given in accordance with section 379 of the Act remove any Committee Member before the expiration of his period of office, and may by ordinary resolution appoint another person who is willing to act to be a Committee Member in his place. Any person so appointed shall hold office during such time only as the Committee Member in whose place he is appointed would have held office if he had not been removed.

(g) [illegible]

(xxv) [illegible]

(xxvi) [illegible]

(xxvii) [illegible]

(xxviii) [illegible]

(xxix) [illegible]

Report on the Internal Financial Controls with reference to the aforesaid Financial Results

[illegible]

[illegible]

[illegible]

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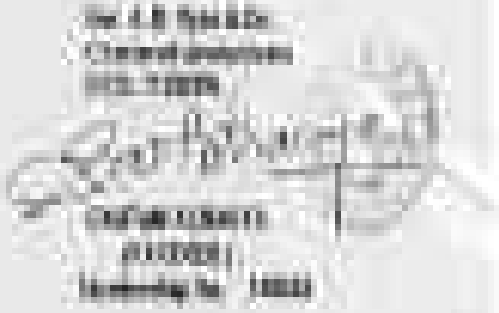


7	[illegible]	[illegible]
8	[illegible]	[illegible]
9	[illegible]	[illegible]
10	[illegible]	[illegible]
11	[illegible]	[illegible]
12	[illegible]	[illegible]
13	[illegible]	[illegible]
14	[illegible]	[illegible]

Auditor's Additional Report

To
The Board of the Directors
Rajgiri Pharmaceuticals
Rajkot

1. This report is issued in accordance with the requirements of the Banking Pharmacy (Limited Audit) Report (Directions) Act of Pharmacy, 2020 (the "Directions") issued by the Local Authorities (Pharmacy) Department of Rajgiri Pharmaceuticals Limited (the "Company") and is to be read in conjunction with our report dated 27th March, 2024 on the financial statements of the Company.

2. We have audited the accompanying financial statements of Company comprising Balance Sheet as at March 31, 2024 and the related Statement of Profit and Loss and Cash Flow Statement for the year ended on that date and other explanatory notes to the financial statements.

Management's Responsibility for the Financial Statements

3. The Directors of 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.

4. The Management is responsible for [illegible] and for [illegible] and [illegible] and [illegible] and

(b) The Company has complied with the provisions of the Companies Act 2006 and the Articles of Association of the Company relating to the Directors' Remuneration Report and the exercise of votes by shareholders on the Directors' Remuneration Report.

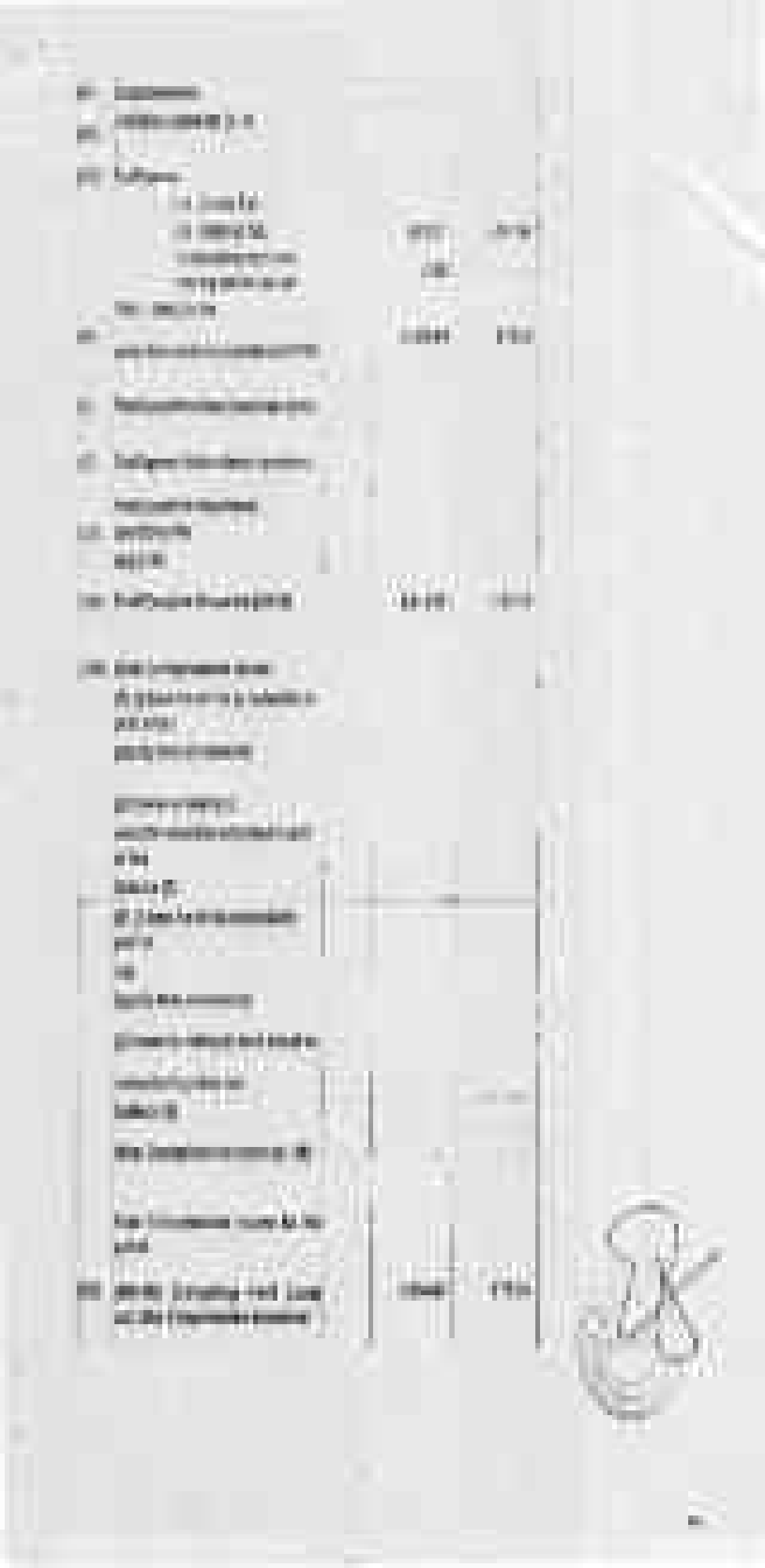
(c) In preparing the Directors' Remuneration Report, the Directors have followed the principles of good governance relating to Directors' remuneration and have complied with the requirements of the Companies Act 2006 and the Large and Medium-sized Companies and Groups (Accounts and Reports) Regulations 2008 (as amended).

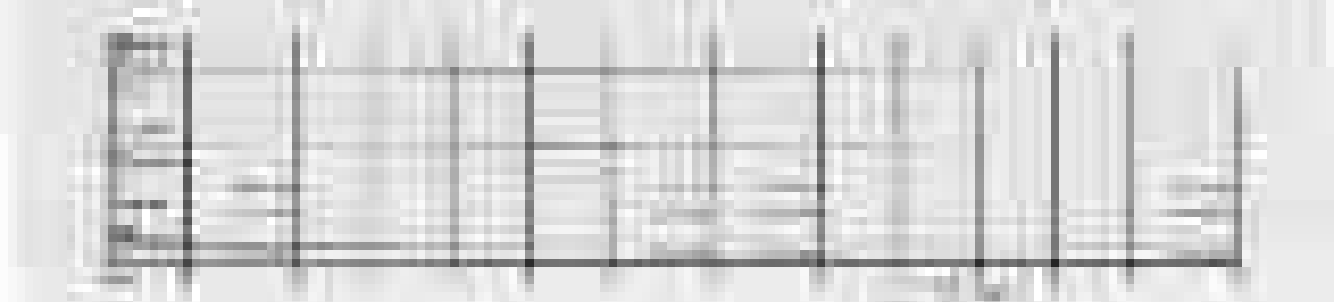
Approval of the Report

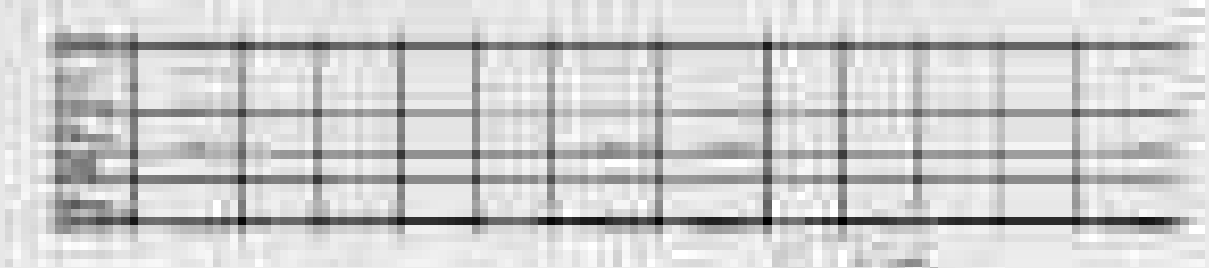
By order of the Board

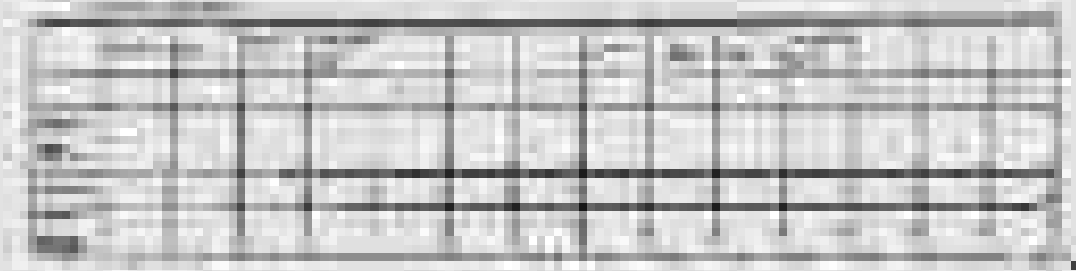
Director

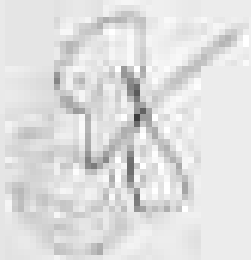
Date: 27 March 2012

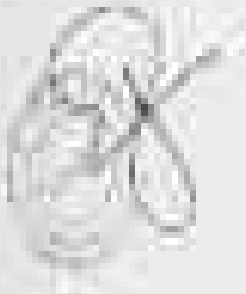












Refer Note 14 for changes in borrowings arising from financing activities

₹ in Lakhs (Thousand)

Particulars	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

Particulars	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

A.			
B.			
C.			

[illegible]

1 [illegible]

1.1 [illegible]

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

The financial statements have been prepared under the historical cost convention on accrual basis.

1.2 Use of Estimates

The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the date of the reporting period. Difference between actual results and estimates are recognized in the period in which the results are known/ materialized.

2 [illegible]

Expenses and income are accounted on going concern basis.

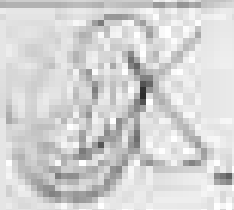
Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

2.1 Investments (and Depreciation)

[illegible] income is recognized on a time proportion basis taking into account the amount outstanding and the interest rate applicable. Interest [illegible] on investments or on [illegible] assets are [illegible] on the [illegible] basis [illegible] applicable [illegible] by RBI for NBFCs. Interest income on [illegible] is accounted on accrual basis.

Dividend [illegible] income is recognized when the Company's right to receive payment is established by the Balance Sheet date, except where the dividend declared pre-acquisition out of such profits is adjusted against the cost of investment.

Particulars	As at 31st March, 2015 (Amount in Rs.)	As at 31st March, 2014 (Amount in Rs.)
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]



1. [illegible]

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(a) [illegible]

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BAJAJ FINANCE LTD.

Statutory Audit Report
(F.Y. 2022-23)

Auditor:
S.R. Batliboi & Co.

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Annexure-I

Report on Criminal Record of Candidate with reference to Pending Criminal Case(s)

Name of the Political Party (in full) for which the candidate is setting up: [redacted]

(A) Name & address (in capital letters) of the candidate: [redacted]

(B) Parentage/Spouse's name: [redacted]

(C) Constituency for which nomination is filed: [redacted]

Information to be furnished by the candidate as per Section 33A of the Representation of the People Act, 1951 and Rule 4A of the Conduct of Election Rules, 1961

1. Criminal Case(s) pending at the time of filing nomination:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Present Status
1	[redacted]							

2. Conviction(s), if any:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

3. Case(s) in which charges were framed or cognizance taken by the Court, if any:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of framing charges / taking cognizance
1	[redacted]							

4. Case(s) in which the candidate was acquitted or discharged, if any:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Acquittal / Discharge
1	[redacted]							

5. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

6. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

7. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

8. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

9. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

10. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

11. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

12. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

13. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

14. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

15. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

16. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

17. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

18. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

19. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

20. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

21. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

22. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

23. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

24. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

25. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

26. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

27. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

28. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

29. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

30. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

31. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

32. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

33. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

34. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

35. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

36. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

37. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

38. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

39. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

40. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

41. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

42. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

43. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

44. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

45. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

46. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

47. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

48. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

49. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

50. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

51. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

52. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

53. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

54. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

55. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

56. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

57. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

58. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

59. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

60. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

61. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

62. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

63. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

64. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

65. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

66. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

67. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

68. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

69. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

70. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

71. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

72. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

73. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

74. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

75. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

76. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

77. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

78. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

79. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

80. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

81. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

82. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

83. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

84. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

85. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

86. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

87. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

88. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

89. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

90. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

91. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

92. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

93. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

94. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

95. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

96. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

97. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

98. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

99. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

100. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

101. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

102. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

103. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

104. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

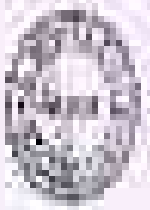
105. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

106. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more, if any, but an appeal or revision is pending:

Sl. No.	Case No.	Police Station	District	State	Court	Section(s) of the Act	Brief Description	Date of Conviction	Punishment awarded
1	[redacted]								

107. Case(s) in which the candidate was convicted and sentenced to imprisonment for one year or more,



A. D. Vyas & Co.
Chartered Accountants

Auditor's Report

To the Board of the Directors
Rajkot Plastics Ltd.,
Rajkot

1. We report on the accounts of Rajkot Plastics Ltd. (hereinafter referred to as "the Company") for the year ended 31st March, 2023 and the Profit and Loss Account for the year ended on that date.

2. We have audited the accounts of the Company for the year ended 31st March, 2023 and the Profit and Loss Account for the year ended on that date. These accounts are the responsibility of the Company's management. Our responsibility is to express an opinion on these accounts based on our audit.

3. We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the accounts are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the accounts. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

4. We report that the accounts have been prepared by the Company in accordance with the requirements of Accounting Standard (AS) 1 issued by the Institute of Chartered Accountants of India.

5. We further report that the Company has maintained adequate records as required by the Companies Act, 2013 and the accounts are in agreement with the books of account.

6. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

   (i) in the case of the Balance Sheet, of the state of affairs of the Company as at 31st March, 2023; and

   (ii) in the case of the Profit and Loss Account, of the profit for the year ended on that date.

For A. D. Vyas & Co.
Chartered Accountants
Rajkot
Dated: 30th May, 2023

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Auditors Responsibility

1. [illegible]

2. [illegible]

Opinion

1. [illegible]

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   (b) [illegible]

   (c) [illegible]

   (d) [illegible]

   (e) [illegible]

11. [illegible]

12. [illegible]

Restriction on Use

A. [illegible]

B. [illegible]

Place Signed:
Date (Self-Ad):

[illegible]
Chartered Accountants
[illegible]

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(Rupees in Thousands)

	Particulars	Note No.	[illegible]	[illegible]
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(b)	[illegible]			
(c)	[illegible]			
(d)	[illegible]			
	(i) [illegible]			
	(ii) [illegible]			
(e)	[illegible]	[illegible]	[illegible]	[illegible]
(f)	[illegible]	[illegible]	[illegible]	[illegible]
(g)	[illegible]	[illegible]	[illegible]	[illegible]
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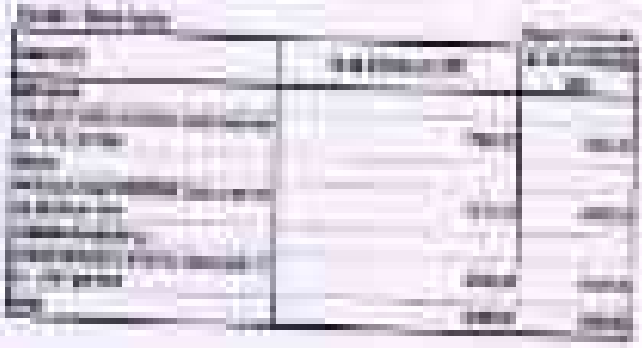
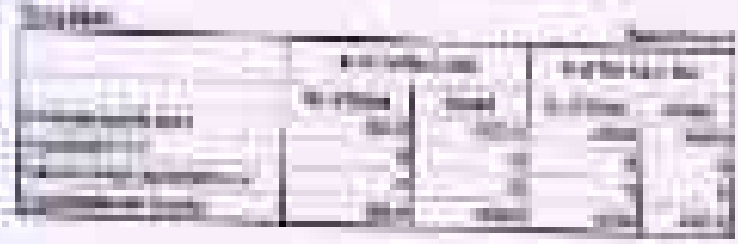
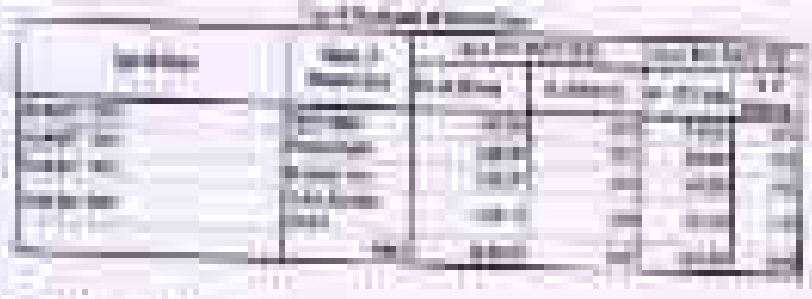
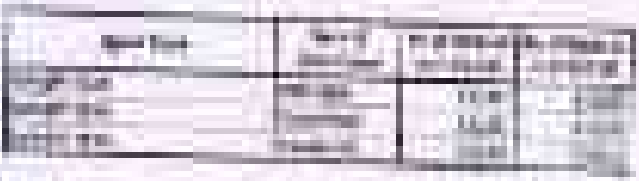
Particulars	Note No.	For the year ended	For the year ended

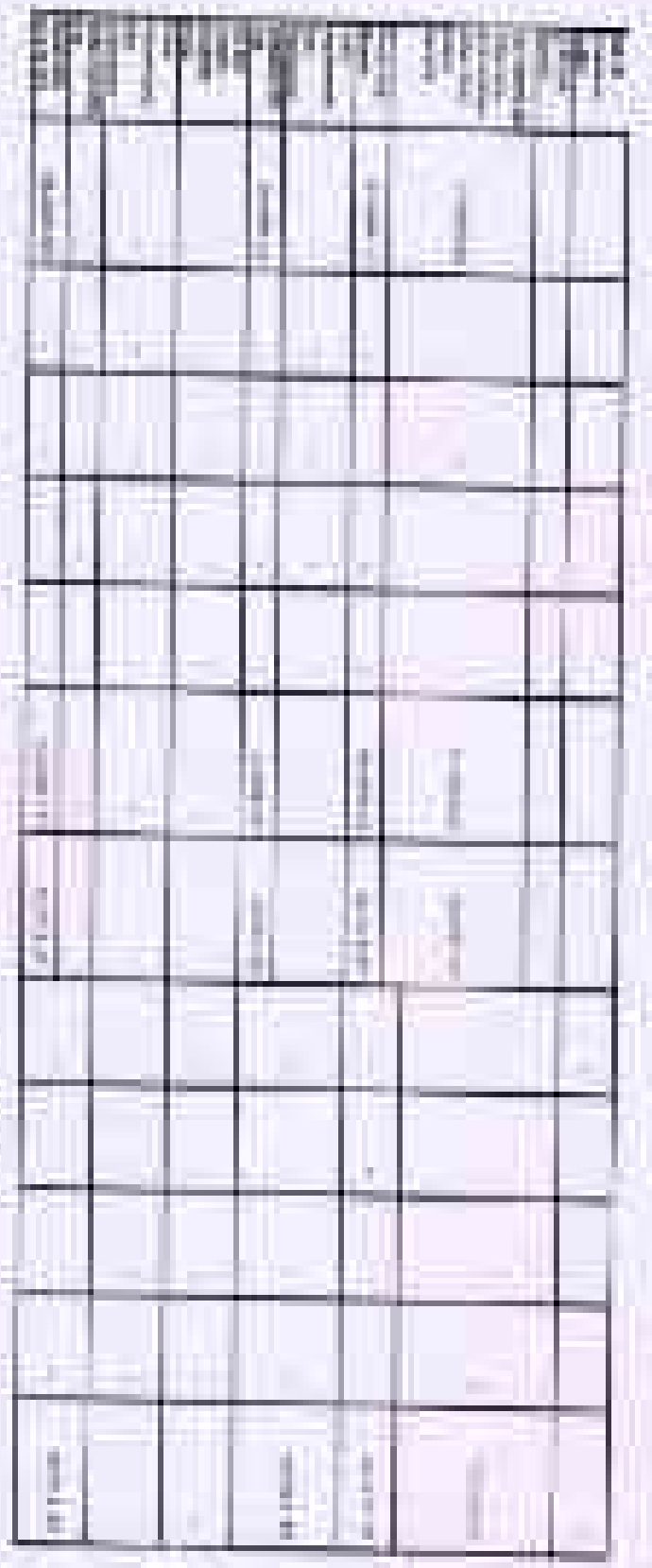
Particulars		

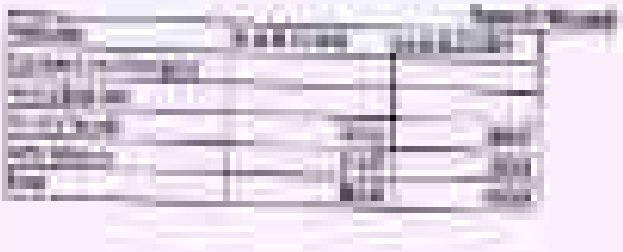


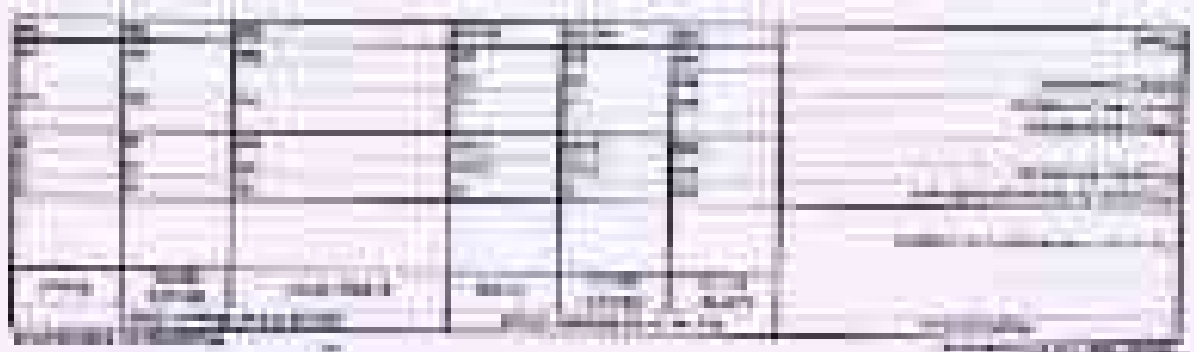


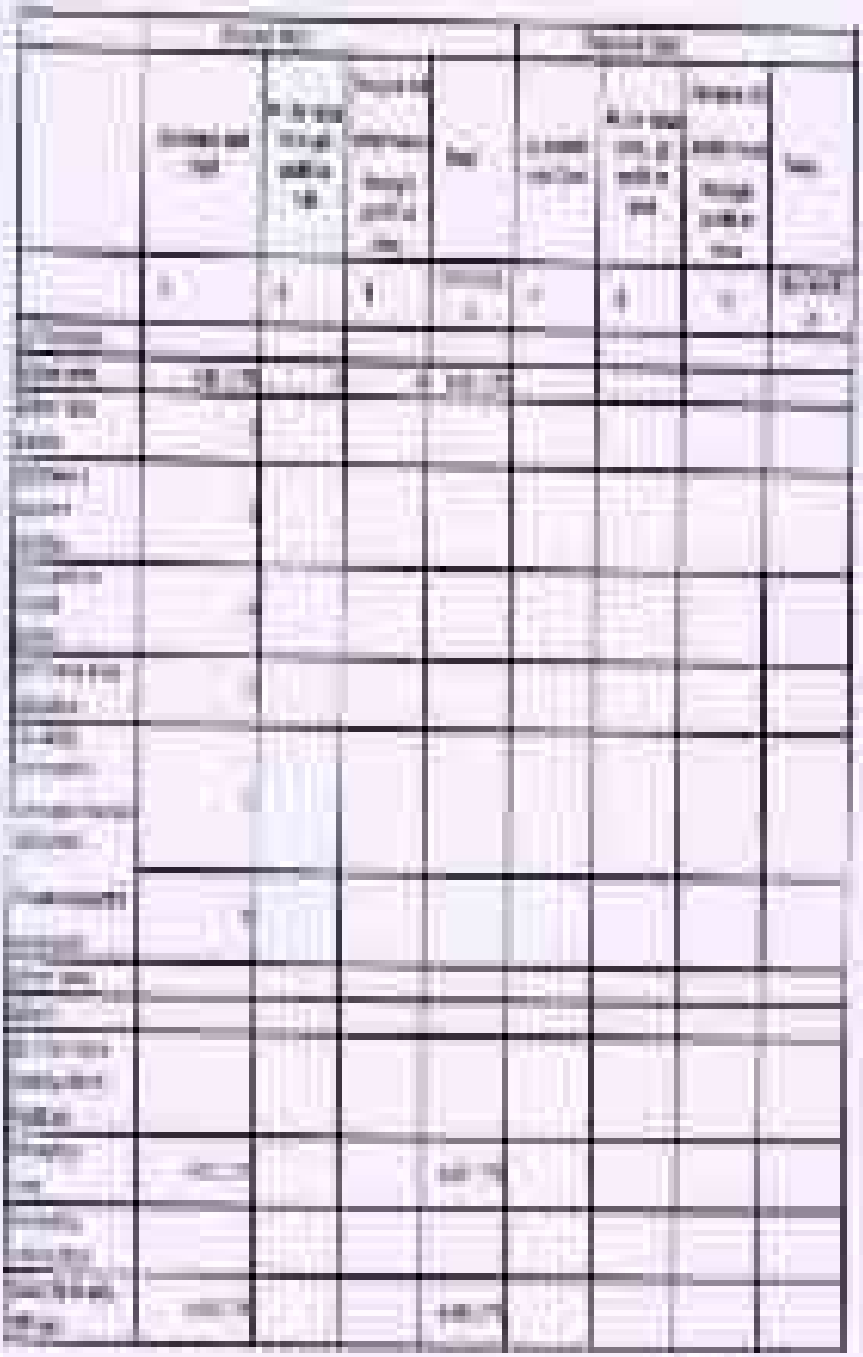












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1. [illegible]
2. [illegible]
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6. [illegible]
7. [illegible]

[illegible]

Particulars	2021		2020	
	%	Amount	%	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]
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RAJATH FINANCE LIMITED

Statutory Audit Report
(F.Y. 2023-24)

Author:
A.R. Vyas & Co.
Chartered Accountants
[illegible]
[illegible]
[illegible]

R. B. Wala & Co.
Chartered Accountants

[illegible]

Independent Auditor's Report

To the Members of [illegible]

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of [illegible] which comprise the Balance Sheet as at March 31, 2023, and the Statement of Profit and Loss and Cash Flow Statement 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 Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023 and its profit and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the 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 Companies Act, 2013, and the Rules thereunder, 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.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Information other than the financial statements and auditor's 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 annexures 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.

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(c) [illegible]

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(l) [illegible]

(xiii) [illegible]

(xiv) [illegible]

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Report to the [illegible] Committee on [illegible] relating to [illegible] Bill

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A. D. Vyas & Co.
Chartered Accountants

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To,
[illegible]
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1. [illegible]

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4. [illegible]

Auditor's Responsibilities

5. [illegible]

6. [illegible]

Opinion

7. [illegible]

   (a) [illegible]

   (b) [illegible]

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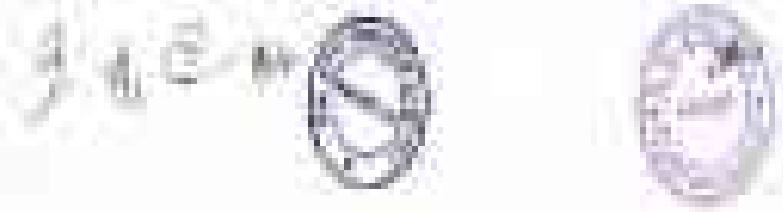

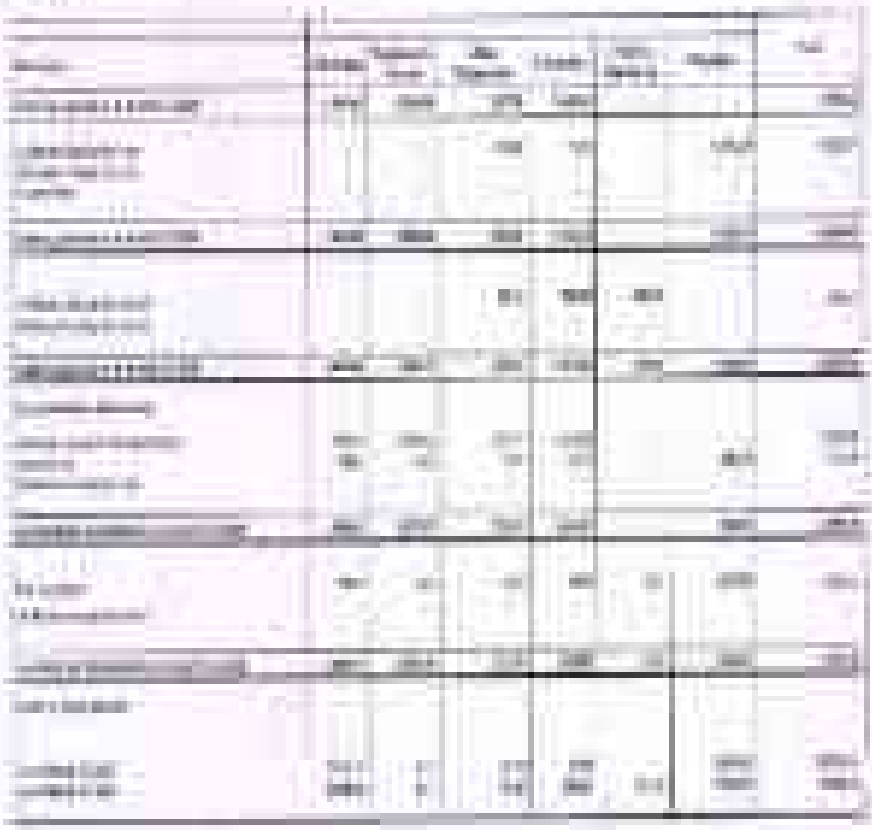

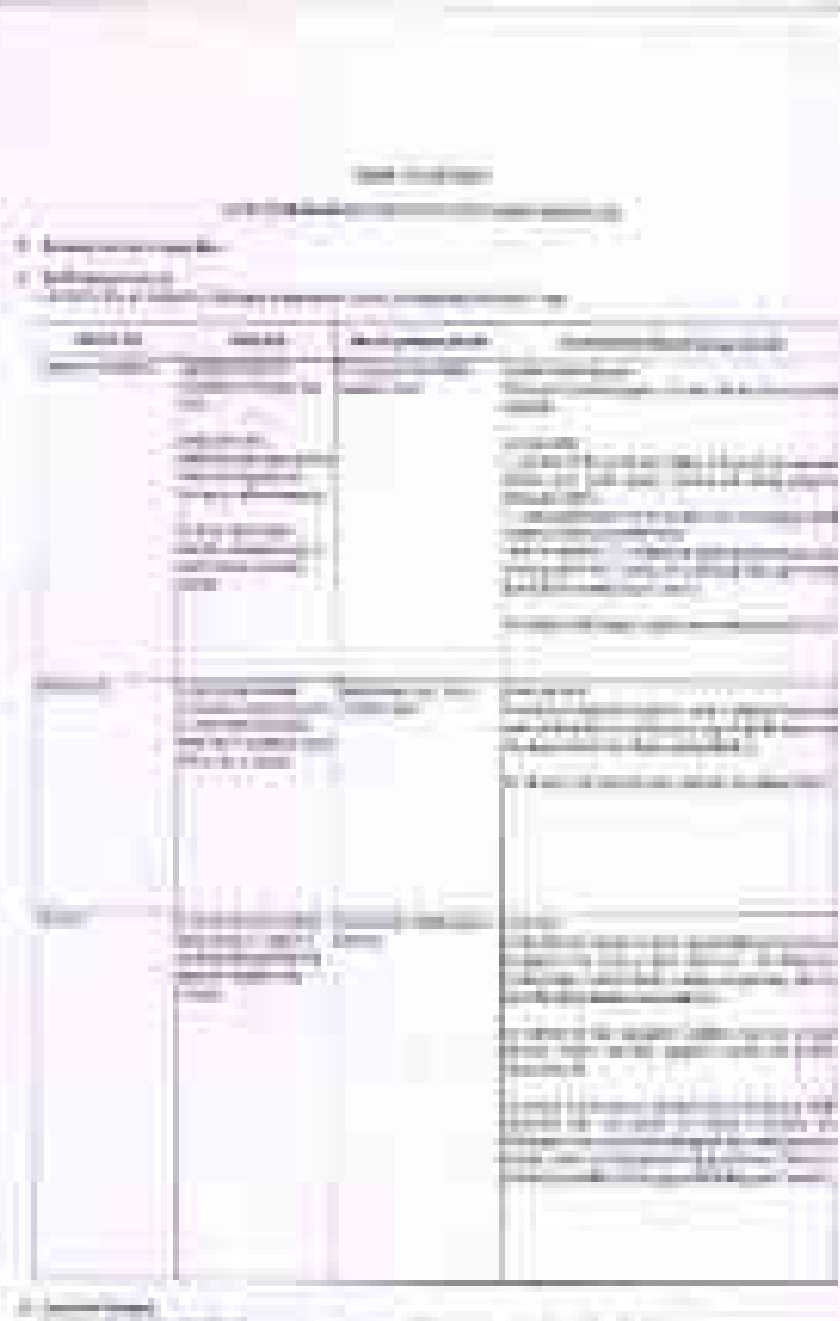

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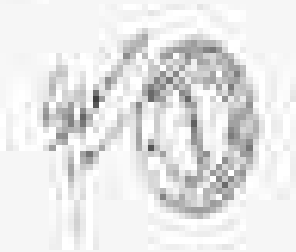

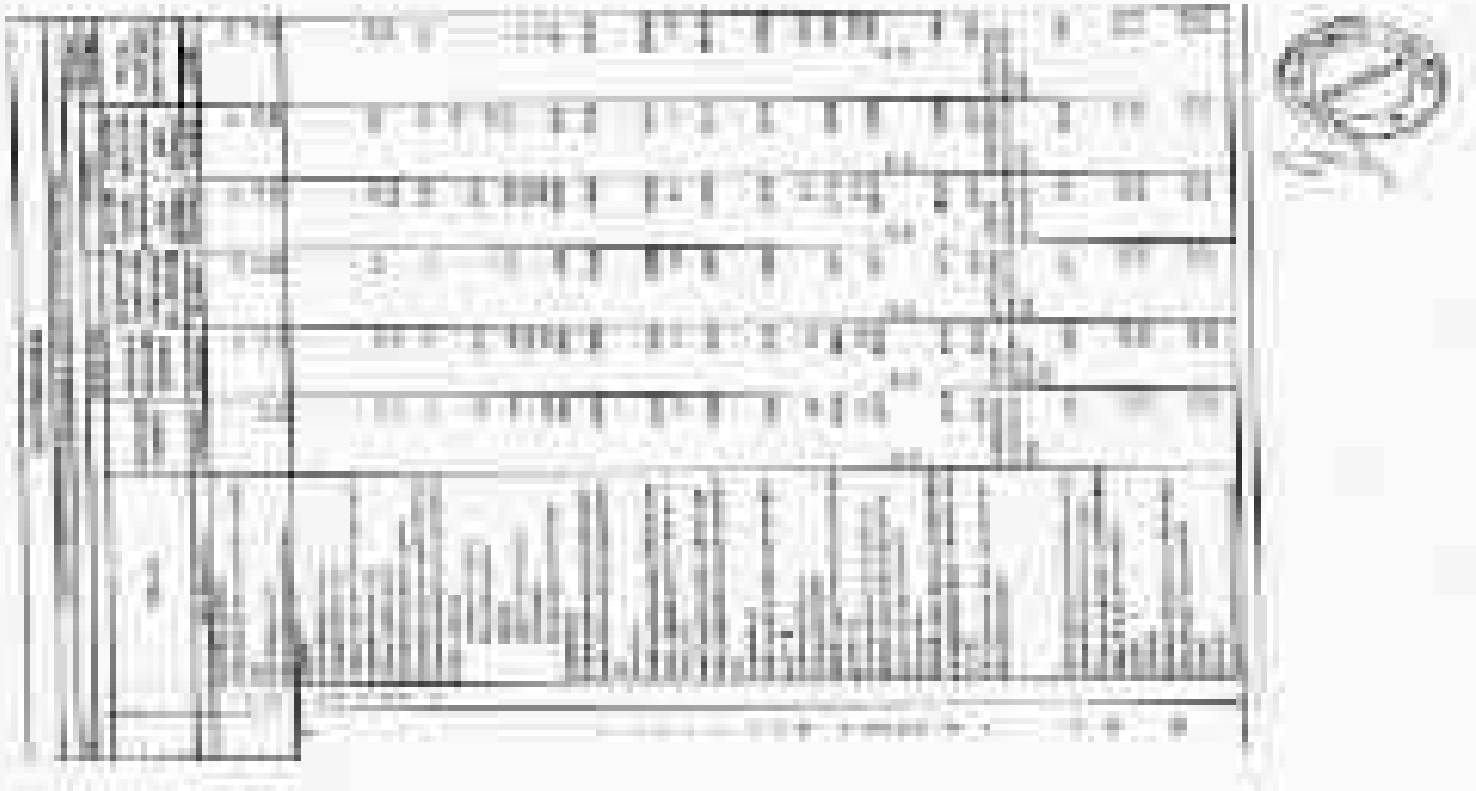

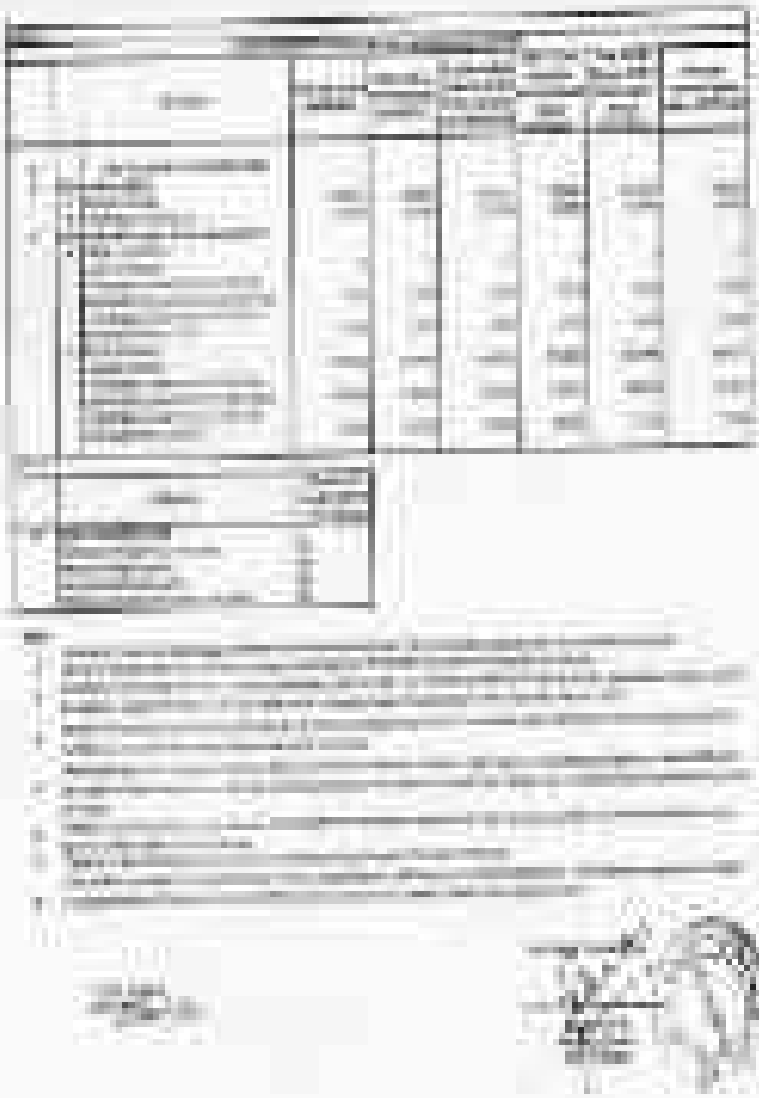

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Expenses

Finance Cost

[redacted]

Depreciation and Amortization Expenses

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Employee Benefits Expenses

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Other Expenses

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- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Profit Before Tax

[redacted]

Provision for Tax and Deferred Tax

[redacted]

Tax Expense

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		[illegible]	[illegible]	[illegible]

Sr. No.	Competent Authority	Regulatory Framework	Compliance Timelines / Status as on [date]	Penalties / Investigations
1.	[ ]	[ ]	[ ]	[ ]
2.	[ ]	[ ]	[ ]	[ ]
3.	[ ]	[ ]	[ ]	[ ]
	[ ]		[ ]	

1. [ ]

Sr. No.	Regulation	Title / Description of Regulation	Status of Compliance as on [date]	Remarks / Key Provisions
1.	[ ]	[ ]	[ ]	[ ]
2.	[ ]	[ ]	[ ]	[ ]
3.	[ ]	[ ]	[ ]	[ ]
	[ ]			[ ]

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1. [ ]

Sr. No.	Name of Holding Company	Jurisdiction of Incorporation	Date of Incorporation	Applicable Law	Remarks
1.	[ ]	[ ]	[ ]	[ ]	[ ]
2.	[ ]	[ ]	[ ]	[ ]	[ ]
3.	[ ]	[ ]	[ ]	[ ]	[ ]

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b	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
c	[illegible]			[illegible]	[illegible]
d	[illegible]			[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[redacted]

(1) [illegible] dated [illegible] 2021 [illegible] [illegible] [illegible]

Sr. No.	Brand Name	Name of the Item	Class	Application No.	Status of the Application	Application Date	Remarks
1	FynX						

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Application for Continuation Equity Release

[redacted]

Eligible Eligible Shareholders who wish to apply for Rights Entitlements in excess of their Rights Entitlements

Additional documentation for Shareholders in certain jurisdictions outside Australia and New Zealand

(a) [redacted]

(b) [redacted]

(c) [redacted]

(d) [redacted]

(e) [redacted]

(f) [redacted]

(g) [redacted]

[illegible]

(b) [illegible]

(c) [illegible]

(d) [illegible]

(e) [illegible]

(f) [illegible]

(g) [illegible]

(h) [illegible]

(i) [illegible]

(j) [illegible]

(k) [illegible]

(l) [illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

[illegible]

(a) [illegible]

[illegible]

[illegible]

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[redacted]

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[redacted]

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[redacted]

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[redacted]

[illegible]

(a) [illegible] [illegible] [illegible]

[redacted]

[redacted]

(1) [redacted]

(2) [redacted]

[redacted]

[redacted]

[redacted]

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[redacted]

[redacted]

(1) [redacted]

(2) [redacted]

[redacted]

[redacted]

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[redacted]

[illegible]

[illegible]

Sl. No.	Name	Signature
1	[illegible]	[illegible]
2	[illegible]	[illegible]
3	[illegible]	[illegible]
4	[illegible]	[illegible]
5	[illegible]	[illegible]

[illegible]

[illegible]