

2019-20

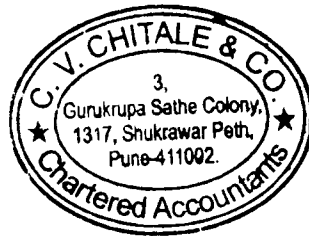
The Trustees,  
The Indus Entrepreneurs Association,  
A wing, 5<sup>th</sup> Floor, MCCIA, ICC Tower, Senapati Bapat Road,  
Shivaji Nagar, Pune - 411 016.

Dear Sir,

Audit Report for the financial year 2019-20

We have examined the annexed Balance Sheet of the The Indus Entrepreneurs Association, Pune, as at 31<sup>st</sup> March, 2020, and also the annexed Income and Expenditure Account of the Trust for the year ended on that date and report that-

1. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. 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 financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information and explanations that we required.
4. In our opinion the Balance Sheet exhibits a true and correct view of the state of Trust's affairs according to the best of our information and explanations given to us and as shown by the books of the Trust.



Place: Pune  
Date: October 19, 2020

For C. V. Chitale & Co.  
Chartered Accountants  
Firm Regis No. 126338W

Abhay A. Avchat  
Partner

Membership No. 112265  
UDIN-20112265AAAAALT2299

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2

TRUST No.: F-0033816 (PUN)

THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE IX (vide Rule 17(1))  
THE INDUS ENTREPRENEURS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

| EXPENDITURE                              | SCHEDULE E NO. | RUPEES    | RUPEES           | INCOME                                    | SCHEDULE NO. | RUPEES   | RUPEES           |
|--|----------------|-----------|------------------|---|--------------|----------|------------------|
| To Establishment Expenses                | 1              |           | 40,87,428        | By Interest<br>Bank Interest              |              |          |                  |
| To Expenditure on objects of the Society |                |           |                  | On Securities                             |              |          |                  |
| a) Religious                             |                |           |                  | On Loans                                  |              |          |                  |
| b) Educational                           | 2              | 47,42,540 |                  | On Bank Account                           |              | 64,348   |                  |
| c) Medical Relief                        |                |           |                  | On FDR                                    |              | 4,81,634 |                  |
| d) Medical Relief of poverty             |                |           |                  |   |              |          | 5,45,982         |
| e) Other (social) charitable objects     |                |           |                  |   |              |          |                  |
|  |                |           | 47,42,540        | By Income from membership fees and events | 3            |          | 84,19,401        |
| To Income Tax                            |                |           |                  |   |              |          |                  |
| To Surplus carried over to Balance Sheet |                |           | 1,35,415         |   |              |          |                  |
| <b>Total</b>                             |                |           | <b>89,65,383</b> | <b>Total</b>                              |              |          | <b>89,65,383</b> |

Notes on accounts

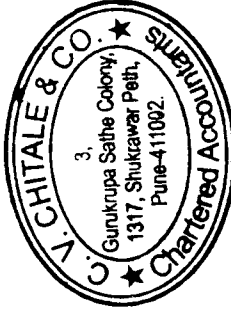
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For THE INDUS ENTREPRENEURS ASSOCIATION

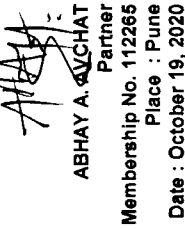
  
RAVI NIGAM  
(PRESIDENT)

Place : Pune  
Date : October 19, 2020

  
ANIL TABIB  
(TREASURER)



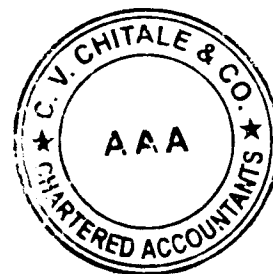
For C. V. Chitale & Co.  
Chartered Accountants  
FRN: 126338W

  
ABHAY A. VACHAT  
Partner  
Membership No. 112265  
Place : Pune  
Date : October 19, 2020

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE INDUS ENTREPRENEURS ASSOCIATION**

**SCHEDULES FORMING PART OF BALANCE SHEET**  
**AS AT 31ST MARCH, 2020**

| Particulars                       | 31.03.2020<br>RUPEES |
|-----------------------------------|----------------------|
| <b>SCHEDULE: A</b>                |                      |
| <b>DUTIES AND TAXES</b>           |                      |
| TDS Payable                       | 40,038               |
|                                   | <u>40,038</u>        |
| <b>SCHEDULE: B</b>                |                      |
| <b>PROVISIONS AND LIABILITIES</b> |                      |
| Accounting Charges Payable        | 65,400               |
| Audit Fees Payable                | 65,400               |
| Provision for Salary              | 55,000               |
| Provision for Expenses            | 74,629               |
|                                   | <u>2,60,429</u>      |
| <b>SCHEDULE: C</b>                |                      |
| <b>SUNDRY CREDITORS</b>           |                      |
| Sundry Creditors                  | 72,528               |
|                                   | <u>72,528</u>        |
| <b>SCHEDULE: E</b>                |                      |
| <b>ADVANCES TO SUPPLIERS</b>      |                      |
| Advances To Suppliers             | -                    |
|                                   | <u>-</u>             |
| <b>SCHEDULE: F</b>                |                      |
| <b>SUNDRY DEBTORS</b>             |                      |
| Sundry Debtors                    | 12,13,407            |
|                                   | <u>12,13,407</u>     |
| <b>SCHEDULE: G</b>                |                      |
| <b>CASH AT BANK</b>               |                      |
| Axis Bank Ltd                     | 2,44,562             |
| ICICI Bank Ltd                    | 21,88,910            |
|                                   | <u>24,33,473</u>     |

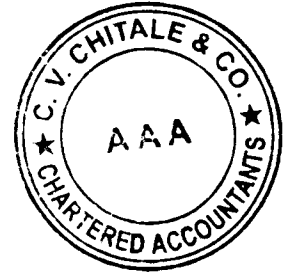


**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE INDUS ENTREPRENEURS ASSOCIATION**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020**

**SCHEDULE : D**  
**FIXED ASSETS**

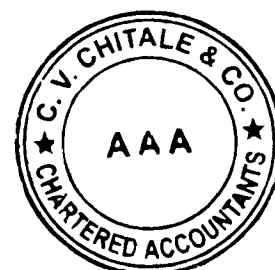
| Particulars  | Rate of Depreciation | As at 01.04.2019<br>RUPEES | Additions<br>2019-2020<br>RUPEES | Deletions<br>2019-2020<br>RUPEES | Total<br>31.03.2020<br>RUPEES | Depreciation<br>2019-2020<br>RUPEES | As at<br>31.03.2020<br>RUPEES |
|--------------|----------------------|----------------------------|----------------------------------|----------------------------------|-------------------------------|-------------------------------------|-------------------------------|
| Mobile Phone | 15%                  | 3,592                      | -                                | -                                | 3,592                         | 539                                 | 3,053                         |
| Printer      | 15%                  | 6,940                      | -                                | -                                | 6,940                         | 1,041                               | 5,899                         |
| Laptop - HP  | 40%                  | 42,840                     | 36,356                           | -                                | 79,196                        | 31,678                              | 47,518                        |
| <b>Total</b> |                      | <b>53,372</b>              | <b>36,356</b>                    | <b>-</b>                         | <b>89,728</b>                 | <b>33,258</b>                       | <b>56,470</b>                 |



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE INDUS ENTREPRENEURS ASSOCIATION**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

| Particulars                                    | 31.03.2020<br>RUPEES    |
|--|-------------------------|
| <b>SCHEDULE: 1</b>                             |                         |
| <b>ESTABLISHMENT EXPENSES</b>                  |                         |
| Professional Fees                              | 11,50,423               |
| Salary To Staff                                | 7,90,945                |
| Office Rent                                    | 5,08,476                |
| Travelling & Conveyance                        | 5,84,050                |
| Explara Charges                                | 73,840                  |
| Accounts Writing Charges                       | 30,000                  |
| Audit Fees                                     | 30,000                  |
| Depreciation                                   | 33,258                  |
| Printing & Stationery                          | 39,981                  |
| Entertainment Expenses                         | 1,01,754                |
| Uniform Expenses                               | 12,000                  |
| Postage & Telephone Exp.                       | 12,212                  |
| Office Expenses                                | 21,503                  |
| Computer Rent                                  | 14,310                  |
| Interest Paid On Delayed TDS                   | 4,258                   |
| Annual Fees- Tie Global                        | 4,52,707                |
| Bank Charges & Commisison                      | 708                     |
| Foreign Exchange Loss (Net)                    | 44,566                  |
| Website Expenses                               | 20,427                  |
| GST Paid                                       | 1,47,665                |
| Balance in Cash on Hand written off            | 14,347                  |
|  | <b><u>40,87,428</u></b> |
| <b>SCHEDULE: 2</b>                             |                         |
| <b>EXPENSES ON THE OBJECT OF THE TRUST</b>     |                         |
| Event Management Charges Paid                  | 29,17,891               |
| Advertising & Marketing Expenses               | 5,71,629                |
| Conference Expenses                            | 2,62,642                |
| Gifts / Mementos For Guests                    | 24,008                  |
| Photography & Video Recording                  | 9,66,370                |
|  | <b><u>47,42,540</u></b> |
| <b>SCHEDULE: 3</b>                             |                         |
| <b>Income from memebership fees and Events</b> |                         |
| Membership Fees Received                       | 24,69,068               |
| Sponership Fees Received                       | 6,76,793                |
| Event / Workshop Receipts                      | 2,800                   |
| Marketing Services                             | 33,03,951               |
| Registration Charges Received - TIECON         | 17,49,951               |
| Initiation Fees                                | 1,95,000                |
| Master Class Fees                              | 4,640                   |
| Future Tech Fees                               | 17,198                  |
|  | <b><u>84,19,401</u></b> |



(5)

**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE INDUS ENTREPRENEURS ASSOCIATION**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020 AND  
THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

| Particulars | 2019-2020<br>RUPEES |
|-------------|---------------------|
|-------------|---------------------|

**SCHEDULE : 4**  
**NOTES ON ACCOUNTS**

**1 Background of the entity**

The Indus Entrepreneurs Association is a "Society" registered under the Societies Registration Act, 1860 on November 05, 2011, at Pune. Its objective is to encourage, support and nurture entrepreneurship by, inter alia, providing educational, networking and mentoring assistance to existing and potential entrepreneurs and professional in all fields in general and in the fields of Bio - tech research and contract manufacturing, Information Technology and IT enabled services, Distance learning, Auto - components design centers, Preservation of cultural, heritage and development of city in particular.

**2 Significant Accounting Policies used in preparation and presentation of accounts**

**(i) Basis of Preparation of financial statements**


The financial statements are prepared under the historical cost convention, on the accrual basis of accounting and in accordance with accounting principles generally accepted in India.

**(ii) Method of Accounting**

Accounts are kept on mercantile system. The entity follows accrual system of accounting and recognises income and expenditure when accrues or incurred as the case may be.

Signature to Schedules 'A' to 'G' and '1' to '4'

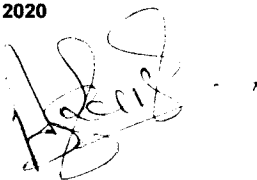
For THE INDUS ENTREPRENEURS ASSOCIATION

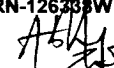
  
RAVI NIGAM  
(PRESIDENT)

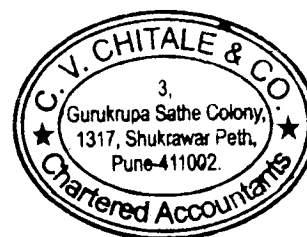
  
ANIL TABIB  
(TREASURER)



Place: Pune  
Date : October 19, 2020



As per our report of even date attached  
FOR C. V. CHITALE & Co.  
Chartered Accountants  
FRN-126388W  
  
Abhay A Avachat  
Partner  
M. NO. 112265  
Place: Pune  
Date : October 19, 2020



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX { vide Rule 17(1) }**  
**THE INDUS ENTREPRENEURS ASSOCIATION**

**GROUPINGS FORMING PART OF BALANCE SHEET**  
**AS AT 31ST MARCH, 2020**

| Particulars                               | 31.03.2020<br>RUPEES |
|---|----------------------|
| <b>GROUPING NO : 1</b>                    |                      |
| <b>SUNDRY CREDITORS</b>                   |                      |
| ACE KPO PVT. LTD                          | 240                  |
| Alpopahar                                 | 18,385               |
| C. V. Chitale & Co.                       | 23,600               |
| Grove Beach Hotels Pvt. Ltd               | (2,04,000)           |
| MAC Corporate Services                    | 18,386               |
| MAI Corporate Caterers                    | 474                  |
| MCCIA                                     | 1,49,633             |
| New PPC Stationery & Printing Hub         | 2,737                |
| Nirav Beverages Pvt Ltd                   | 4,129                |
| Out & Out Design                          | -                    |
| Paradise Co-operative Housing Society LTD | 4,000                |
| Rare Systems                              | 944                  |
| Rashmi Ghosh                              | 54,000               |
|   | <u>72,528</u>        |
| <b>GROUPING NO : 2</b>                    |                      |
| <b>ADVANCES TO SUPPLIERS</b>              |                      |
| The Westin Pune Kp Unit                   | -                    |
| Next Radio Ltd (Pune)                     | -                    |
| M.C.C.I.A.                                | -                    |
|   | <u>-</u>             |
| <b>GROUPING NO : 3</b>                    |                      |
| <b>SUNDRY DEBTORS</b>                     |                      |
| NTT Data Corporation (Tokyo Japan)        | 12,14,551            |
| Signature Technologies                    | (48,344)             |
| Ravi Nigam                                | 47,200               |
|   | <u>12,13,407</u>     |



| sr no | Particulars                                      | TDS Deduction |              |             |
|-------|--|---------------|--------------|-------------|
|       |  | As per Tally  | As per 26AS  | Difference  |
| 1     | NTT data Information processing Services Pvt ltd | 15254         | 15255        | 1           |
| 2     | IIFL Wealth Management Limited                   | 10000         | 10000        | 0           |
| 3     | KPMG   | 5500          | 5500         | 0           |
| 4     | Kesari Tour pvt ltd                              | 500           | 590          | 90          |
| 5     | Axis Bank Ltd                                    | 8038          | 16761        | 8723        |
| 6     | Sunshot Technologies Pvt Ltd                     | 2500          | 3644         | 1144        |
| 7     | Clubhack Labs LLP                                | 2500          | 2500         | 0           |
| 8     | Eternus Solution pvt ltd                         | 2000          | 2000         | 0           |
| 9     | ICICI Bank Ltd                                   | 31645         | 31403        | -242        |
| 10    | Lifeline System Solution Pvt ltd                 | 2500          | 2500         | 0           |
| 11    | Algoanalytics Pvt Ltd                            | 4000          | 0            | -4000       |
|       | <b>Total</b>                                     | <b>84437</b>  | <b>90153</b> | <b>5716</b> |

| Sr.No. | Journal entries to pass in Tally                   | Dr.Amount    | Cr.Amount    |
|--------|--|--------------|--------------|
| 1      | TDS Deducted AY 2020-21                            | 90           |              |
|        | Office Expenses                                    |              | 90           |
|        | (Amt debited to Office exps now trf to Proper A/c) |              |              |
| 2      | TDS Deducted AY 2020-21                            | 8723         |              |
|        | Accrued Interest-Axis Bank                         |              | 8723         |
|        | (TDS Amt short deducted trf to Proper A/c)         |              |              |
| 3      | TDS Deducted AY 2020-21                            | 1144         |              |
|        | Signure Technologies Pvt Ltd                       |              | 1144         |
|        | (Amt trf to Proper A/c)                            |              |              |
| 4      | Accrued Interest-ICICI Bank                        | 242          |              |
|        | TDS Deducted AY 2020-21                            |              | 242          |
|        | (Excess tds amount transfr to Proper A/c)          |              |              |
| 5      | Algoanalytics Pvt Ltd                              | 4000         |              |
|        | TDS Deducted AY 2020-21                            |              | 4000         |
|        | (Excess tds amount transfr to Proper A/c)          |              |              |
|        | (Short payment recd from Algoanalytics)            |              |              |
|        | <b>TOTAL</b>                                       | <b>14199</b> | <b>14199</b> |

**THE BOMBAY PUBLIC TRUSTS ACT, 1950**

**SCHEDULE IX C (Vide Rule - 32) TRUST No - F0033816 (PUN)**

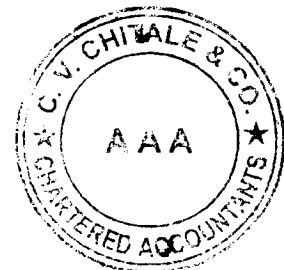
Statement of income liable to contribution for the year ending : 31<sup>st</sup> March, 2020

Name of Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION

|     |  |                 |
|-----|--|-----------------|
| I.  | INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT  | Rs. 89,65,383/- |
| II. | ITEMS NOT CHARGABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32   |                 |
| 1.  | Donations received from other Public Trusts and Dharmdas   | Nil             |
| 2.  | Grants received from Government and local authorities  | Nil             |
| 3.  | Interest on Sinking or Depreciation Fund   | Nil             |
| 4.  | Amount spent for the purpose of secular education  | Rs. 47,42,540/- |
| 5.  | Amount spent for the purpose of medical relief   | Nil             |
| 6.  | Amount spent for the purpose of veterinary treatment of animals  | Nil             |
| 7.  | Expenditure incurred from donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamity  | Nil             |
| 8.  | Deductions out of income from lands used for agricultural purposes<br>a) Land Revenue and Local Fund Cess<br>b) Rent payable to superior landlord<br>c) Cost of production, if lands are cultivated by trust   | Nil             |
| 9.  | Deductions out of income from land used for non-agricultural purposes<br>a) Assessment, Cesses and other Government or Municipal taxes<br>b) Ground rent payable to the superior landlord<br>c) Insurance premium<br>d) Repairs at 10 percent of gross rent of building<br>e) Cost of collection at 4 percent of gross rent of buildings let out | Nil             |
| 10. | Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income   | Nil             |
| 11. | Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent.  | Nil             |
| 12. | Gross Annual Income chargeable to contribution   | Rs. 42,22,843/- |
| 13. | Amount of Contribution computed at the rate fixed under sub section (1) of Sec 58 and payable  | Rs. 84,457/-    |

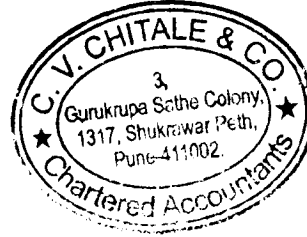
*Ravi Nigam*  
*AAA*  
*Shiv Tabib*

*Kulan Deshpande*



(Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule, which has the effect of double deduction.)

For C. V. CHITALE & Co.  
Chartered Accountants  
FRN: 126338W



Abhay A Avchat  
Partner

Membership No.112265

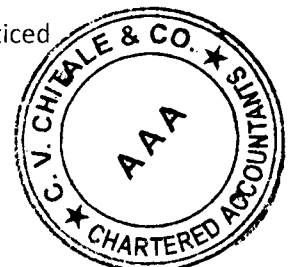
Date : October 19<sup>th</sup>, 2020

THE INDUS ENTREPRENEURS ASSOCIATION,  
A wing, 5<sup>th</sup> Floor, MCCIA ICC Tower, Senapati Bapat Road,  
Shivaji Nagar, Pune-411016

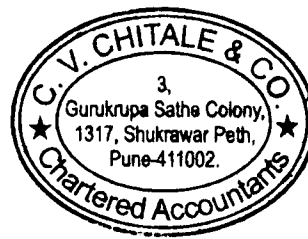
**REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED  
UNDER SUB-SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF  
THE BOMBAY PUBLIC TRUSTS ACT**

Registration No : F-0033816 (MAH 1807/2007/Pune)  
Name of the Public Trust : THE INDUS ENTREPRENEURS ASSOCIATION  
For the year ending : 31<sup>st</sup> March, 2020

- a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules; Yes
- b) Whether receipts and disbursements are properly and correctly shown in the accounts; Yes
- c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts; Yes
- d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; Yes
- e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; Yes (no immovable property held)
- f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; Yes
- g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; No
- h) The amount outstanding for more than one year and the amounts written off, if any; No
- i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5,000; No
- j) Whether any money of the public trust has been invested contrary to the provisions of Section 35. No
- k) Alienation, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor. No such instances noticed



- l) All cases of irregular, illegal or improper expenditure or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof and whether such expenditure, failure, omission loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust. No such instances noticed
- m) Whether the budget has been filed in the form provided by rule 16A; No
- n) Whether the maximum and minimum number of the trustees is maintained; Minimum number of Trustees is maintained
- o) Whether the meetings are held regularly as provided in such instrument; Yes
- p) Whether the minutes books of the proceedings of the meeting is maintained; Yes
- q) Whether any of the trustees has any interest in the investment of the trust; No
- r) Whether any of the trustees is a debtor or creditor of the trust; No
- s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; Not noticed
- t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner; No



For C. V. CHITALE & Co  
Chartered Accountants  
FRN: 126338W

Abhay A Avchat  
Partner

Place: Pune  
Date : October 19<sup>th</sup>, 2020

Membership No.112265  
UDIN – 20112265AAAALT2299

## CERTIFICATE OF CORPUS FUND

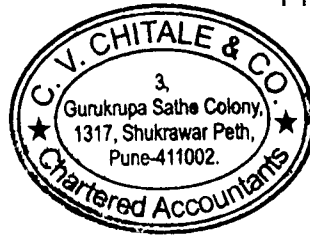
This is to certify that the **The Indus Entrepreneurs Association** having **Registration No. F-0033816 (MAH 1807/2007/Pune)** has received Corpus Fund of **Rs. Nil** during the **FY 2019-20** as closing balance as specified hereunder:


It is made up of –

| Sr.No. | Particulars                | Amount(Rs.) |
|--------|----------------------------|-------------|
| 1      | Life Membership            | Nil         |
| 2      | Annual Membership          | Nil         |
| 3      | Founder Membership         | Nil         |
| 4      | Patron                     | Nil         |
| 5      | Govt. Membership           | Nil         |
| 6      | Affiliated Club Membership | Nil         |
|        | <b>Total</b>               | Nil         |

This certificate has been issued on the specific request of Trust.

For C.V. Chitale & Co.  
Chartered Accountants  
Firm Registration No. 126338



  
Abhay A. Avchat  
Partner

Place : Pune  
Date : October 19<sup>th</sup>, 2020

Membership No. 112265  
UDIN – 20112265AAAALT2299

## SCHEDULE IX-D

(See rule 19(2A))

Information to be submitted by the Auditor along with Audit Report under sub- section (1) of Section 34 of the Maharashtra Public Trust Act.

**Name of the Trust :** THE INDUS ENTREPRENEURS ASSOCIATION **Trust Reg. No.:** MAH 1807/2007/PUNE

| Sr. No | Particulars  | Details        |                            |                        |
|--------|--|----------------|----------------------------|------------------------|
| 1      | PAN No. of Trust   | AABTT5782D     |                            |                        |
| 2      | Registration No. with date of registration under Sec.12AA of Income Tax Act, 1961 (43 of 1961) | Not Applicable |                            |                        |
| 3      | Acknowledgement No. with date of filing of the return of income for earlier Three years.       | <b>Sr. No.</b> | <b>Acknowledgement No.</b> | <b>Assessment Year</b> |
|        |  | (i)            | 515407580190619            | 2018-2019              |
|        |  | (ii)           | 182923731290919            | 2019-2020              |
|        |  | (iii)          | 773798991011220            | 2020-2021              |
| 4      | PAN No of all Trustees   | <b>Sr. No.</b> | <b>Name of Trustee</b>     | <b>PAN NO</b>          |
|        |  | 1              | Vishwas Sharad Mahajan     | ABFPM2786H             |
|        |  | 2              | Shashank Deshpande         | AAHPD6908M             |
|        |  | 3              | Ravi Birendra Nigam        | ABYPN5485B             |
|        |  | 4              | Ramesh Prithvi Mirakhur    | AAFPM3899J             |
|        |  | 5              | Kiran Yeshwant Deshpande   | AARPD5289K             |
|        |  | 6              | Jitendra Rughnath Tanna    | ACFPT4551N             |
|        |  | 7              | Anil Laxman Tabib          | AAAPT4225G             |
|        |  | 8              | Ajay Shridhar Bhagwat      | ACRPB8150F             |
|        |  | 9              |                            |                        |
| 10     |  |                |                            |                        |

Date: 19<sup>th</sup> October, 2020

For C. V. CHITALE & CO.  
Chartered Accountants  
Firm Registration No.126338W



ABHAY A AVCHAT  
Partner  
Membership No. 112265  
UDIN : 20112265AAAAALT2299  
Place: Pune