

**M/S. PLADA SERVICES & MANAGEMENT
PVT. LTD.**

AUDITED ANNUAL ACCOUNTS

AS AT 31ST March 2021

AUDITOR

M/S S C Mehra & Associates PPL

Chartered Accountants

Office No. 42, First Floor, Singh Industrial Estate No. 3, Near Movie Star Cinema,
Ram Mandir Road, Off. S. V. Road, Goregaon (West), Mumbai – 400104.

Off.: 26774447 Mobile :9820060260 / 9869910844

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
976528540260122

Date of e-Filing
26-Jan-2022

Name	:	PLADA SERVICES & MANAGEMENT PRIVATE LIMITED
PAN/TAN	:	AAECP4429R
Address	:	12 HINDIWASSARASWATI BLDG,MUMBAI,SOCIETY ROADJOGESHWARI EAST
Form No.	:	Form 10-IC
Form Description	:	Application for exercise of option under sub-section (5) of section 115BAA of the Income - tax Act, 1961
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	DIRECTOR
Verified By	:	CBAPD1568H

(This is a computer generated Acknowledgement Receipt and needs no signature)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAECP4429R		
Name	PLADA SERVICES & MANAGEMENT PVT LTD		
Address	12, HIND NIWAS, , SARASWATI BAUG, , SOCIETY ROAD, , JOGESHWARI (EAST) , MUMBAI , 19-Maharashtra , 91-India , 400060		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	976543010260122

Current Year business loss, if any	1	0
Total Income		37,15,450
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	9,35,105
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	9,35,105
Taxes Paid	7	28,46,537
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,11,430
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **KRUTIKA DAMANI** in the capacity of Director having PAN CBAPD1568H from IP address 10.1.213.135 on 26-01-2022 14:36:07
DSC Sl. No. & Issuer 5067406 & 82867593055587CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated
Barcode/QR Code



AAECP4429R06976543010260122370DF9766B8B695557816CC4535C32B9EC90AA88

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2021-2022

Name : PLADA SERVICES & MANAGEMENT PVT LTD
Address : 12, HIND NIWAS,
 SARASWATI BAUG,
 SOCIETY ROAD,
 JOGESHWARI (EAST), MUMBAI - 400 060

Previous Year : 2020-2021
PAN : AAACP 4429 R
Status : Domestic Company
D. O. I. : 12-Nov-2007

Opted Tax u/s 115BAA

Statement of Income

■ **Profits and gains of Business or Profession**

Business-1

Net Profit Before Tax as per P & L a/c			36,81,102
Add: Inadmissible expenses & Income not included			
Depreciation debited to P & L a/c	77,360		
40 disallowance	1	0	77,360
Adjusted Profit of Business-1			<u>37,58,462</u>
Total income of Business and Profession			37,58,462
Less: Depreciation as per IT Act	3		<u>43,014</u>
Income chargeable under the head "Business and Profession"			<u>37,15,448</u>

■ **Total Income**

Total income rounded off u/s 288A			37,15,450
Tax on total income			8,17,399
Add: Surcharge			81,740
Tax with Surcharge			8,99,139
Add: Cess			35,966
Tax with surcharge and cess			9,35,105
Net Tax			9,35,105
TDS	2		28,46,537
Total prepaid taxes			<u>28,46,537</u>
			<u>19,11,430</u>

■ **Refund Due**

Schedule 1

Disallowances of expenditure u/s 40

Expenses without TDS / Eq. Levy disallowed earlier B/F

40(a)(ia): Fees for professional or technical services - AY 2012-13

Schedule 2

TDS as per Form 16A

Deductor, TAN

	Amount B/F	B/F Amount on TDS / Eq. Levy done	Deduction in current year
40(a)(ia): Fees for professional or technical services - AY 2012-13	90,506		
<u>Deductor, TAN</u>			
Finkart Consultancy Services Llp, TAN- MUMF08616G	591	591	15,750
Fintree Finance Private Limited, TAN- MUMF08022A	2,250	2,250	60,000
Plada Infotech Services Private Limited, TAN- MUMP28704E	28,22,857	28,22,857	18,81,90,199
Transmart Digital Private Limited, TAN- MUMT22472C	20,839	20,839	13,89,259
Total	<u>28,46,537</u>	<u>28,46,537</u>	<u>18,96,55,208</u>

Bank A/c for Refund: ICICI BANK LTD 698505600564 IFSC: ICIC0006985

For PLADA SERVICES & MANAGEMENT PVT LTD

Date : 26-Jan-2022

Place : MUMBAI

Authorised Signatory

Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

BALANCE SHEET AS AT 31ST MARCH, 2021

(Amount in Rupees)

Particulars	Note No.	AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,00,000	1,00,000
(b) Reserves and Surplus	2	1,08,79,636	81,25,154
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	5,08,56,766	5,00,35,860
(b) Other Long-Term Liabilities	4	41,36,979	25,000
(3) Current Liabilities			
(a) Trade Payables	5	5,56,556	11,03,047
(b) Other Current Liabilities	6	1,13,06,436	1,20,66,822
(c) Short-Term Provisions	7	9,35,105	5,74,094
Total Equity & Liabilities		7,87,71,477	7,20,29,977
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Gross Block	8	4,52,776	4,52,776
(ii) Depreciation		1,02,735	25,375
(iii) Net Block		3,50,041	4,27,401
(b) Deferred Tax Asset	9	8,484	-
(1) Current Assets			
(a) Trade receivables	10	4,17,125	5,77,257
(b) Cash and cash equivalents	11	36,68,734	21,86,960
(c) Short-term loans and advances	12	7,05,57,055	6,70,31,655
(d) Other Current Assets	13	37,70,038	18,06,705
Total Assets		7,87,71,477	7,20,29,978

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NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet


This is the Balance Sheet referred to in our Report of even date.

FOR S C MEHRA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS


(CA Suresh C. Mehra)
Partner
Membership No. : 039730
Firm Reg. No.: 106156W/W100305
UDIN :22039730AAAABE7206



FOR PLADA SERVICES & MANAGEMENT PVT. LTD.


(KRUTIKA DAMANI) (LITESH SHETE)
(DIRECTOR) (DIRECTOR)
(DIN :07586545) (DIN :06515257)

PLACE: MUMBAI
DATED: 23/11/2021

Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2021


(Amount in Rupees)

Sr. No	Particulars	Note No.	For the Year ended 31st March 2021	For the Year ended 31st March 2020
I	Revenue from operations	14	18,96,70,649	9,88,86,518
	Other Income		-	12,247
	Total Income (II)		18,96,70,649	9,88,98,765
II				
III	Expenses:			
	Purchases	15	15,54,32,229	6,75,15,057
	Employed benefits	16	18,88,669	23,64,933
	Depreciation and Amortization Expense	17	77,360	25,375
	Financial Costs	18	82,581	2,00,118
	Other Expenses	19	2,85,08,709	2,59,99,458
	Total Expenses (III)		18,59,89,547	9,61,04,942
IV	Profit (Loss) before Tax	(II - III)	36,81,102	27,93,823
V	Provision for Tax			
	Current Year		9,35,105	5,74,094
	Deferred Tax		(8,484)	0
VI	Profit (Loss) after Tax		27,54,481	22,19,729
VII	Earning per equity share:			
	(1) Basic		275	222
	(2) Diluted		275	222

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

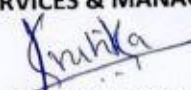
FOR S C MEHRA & ASSOCIATES LLP
CHARTERED ACCOUNTANTS


(CA Suresh C. Mehra)
Partner

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FOR PLADA SERVICES & MANAGEMENT PVT. LTD


(KRUTIKA DAMANI) (LITESH SHETE)
(DIRECTOR) (DIRECTOR)
(DIN :07586545) (DIN :06515257)

PLACE: MUMBAI
DATED: 23/11/2021

Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

Cash Flow Statement for the year ended 31st March, 2021

(Amount in Rupees)

	Particulars	AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
A	Cash Flow from Operating Activities:		
	Net Profit / (Loss) before tax and before extraordinary items	36,81,102	27,93,823
	Adjustments for :		
	Depreciation & Amortization	77,360	25,375
	Deferred Tax Assets	0	0
	Operating Profit before working Capital changes	37,58,461	28,19,198
	Adjustments for :		
	Trade and Other Receivables	1,60,132	4,12,920
	Trade Payables	(5,46,491)	6,85,518
	Other Current Liabilities	(7,60,386)	1,16,57,491
	Short Term Borrowings	3,61,011	5,71,382
	Short Term loans & advances	(35,25,400)	(6,04,65,201)
	Other current assets	(19,63,333)	(13,09,500)
	Cash from Operating Activities	(62,74,468)	(4,84,47,389)
	Direct Tax Paid	9,35,105	5,74,094
	Net Cash Flow from Operating Activities	(34,51,111)	(4,62,02,285)
B	Cash Flow from Investing Activities:		
	Purchase / Sales of Fixed Assets	0	(4,52,776)
	Net Cash used in Investing Activities	0	(4,52,776)
C	Cash Flow from Financing Activities:		
	Long Term Borrowings	49,32,885	4,76,08,839
	Net Cash used from Financing Activities	49,32,885	4,76,08,839
	Net Increase in Cash and Cash Equivalents	14,81,774	9,53,778
	Cash and Cash Equivalents (Opening)	21,86,960	12,33,182
	Cash and Cash Equivalents (Closing)	36,68,734	21,86,960

Notes:

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard - 3 on Cash Flow Statement notified by Companies (Accounting Standard) Rule, 2006.

Plada Services & Management Private Limited
Cash Flow Statement for the year ended 31st March, 2021

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Cash and Cash Equivalents at the end of the period consist of Cash in hand and balances with bank are as under :

Particulars	AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020
Cash in Hand	30,00,140	21,56,813
Balances with Bank	6,68,594	30,147
	36,68,734	21,86,960

For S C Mehra & Associates LLP
Chartered Accountants

(CA Suresh C. Mehra)
[Partner]

Membership No. : 039730

Firm Reg. No.: 106156W/W100305

UDIN :22039730AAAAABE7206



FOR PLADA SERVICES & MANAGEMENT PVT. LTD

Krutika
(KRUTIKA DAMANI)
(Director)
(DIN :07586545)

Hitesh Shete
(HITESH SHETE)
(Director)
(DIN :06515257)

PLACE: MUMBAI
DATED: 23/11/2021



Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

Notes Forming Integral Part of the Balance Sheet as at 31st March, 2021

Note : 1 Share Capital

(Amount in Rupees)

Sr. No	Particulars	31-03-2021	31-03-2020
1	AUTHORISED CAPITAL 10,000 Equity Shares of Rs. 10/- each.	1,00,000	1,00,000
		1,00,000	1,00,000
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 10,000 Equity Shares of Rs. 10/- each fully paid up.	1,00,000	1,00,000
	Total	1,00,000	1,00,000

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

Sr. No	Particulars	31-03-2021		31-03-2020	
		Number of shares	% of Holding	Number of shares	% of Holding
1	Mr. Shallesh Damani	5,000	50.00%	5,000	50.00%
2	Mr. Jeevan Siriyani	5,000	50.00%	5,000	50.00%

Note : 2 Reserve & Surplus

Sr. No	Particulars	31-03-2021	31-03-2020
1	Profit & Loss Account As per last Balance Sheet	81,25,154	59,05,425
	Addition during the year	27,54,481	22,19,729
	Total	1,08,79,636	81,25,154

Note : 3 Long Term Borrowings

Sr. No	Particulars	31-03-2021	31-03-2020
1	Unsecured Business Loans against personal guarantee of Director	5,08,56,766	5,00,35,860
	Total	5,08,56,766	5,00,35,860

Note : 4 Other Long-Term Liabilities

Sr. No	Particulars	31-03-2021	31-03-2020
1	Deposits & Other	41,36,979	25,000
	Total	41,36,979	25,000

Note : 5 Trades Payable

Sr. No	Particulars	31-03-2021	31-03-2020
1	Sundry creditors for services & Expenses	5,56,556	11,03,047
	Total	5,56,556	11,03,047

Note : 6 Other Current Liabilities

Sr. No	Particulars	31-03-2021	31-03-2020
1	TDS Payable	4,51,174	2,82,318
2	GST Payable	1,08,00,566	1,15,01,497
3	Employee Due	54,696	2,83,007
	Total	1,13,06,436	1,20,66,822



Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

Notes Forming Integral Part of the Balance Sheet as at 31st March, 2021

Note:8 Fixed Assets

Sr. NO	Particulars	Gross Block		Depreciation			Net Block		
		Value at the beginning	Addition (Deletion)	Value at the end	Value at the end	Addition during the year	Value at the end	WDV as on 31.03.2021	WDV as on 31.03.2020
1	Air Conditioner	4,52,776		4,52,776	25,375	77,360	1,02,735	3,50,041	4,27,401
	Total	4,52,776	0	4,52,776	25,375	77,360	1,02,735	3,50,041	4,27,401
	Previous Year	-	4,52,776	4,52,776	-	25,375	25,375	4,27,401	-



Plada Services & Management Private Limited

CIN : U74140MH2007PTC175836

(Amount in Rupees)

Note : 7 Short Term Provisions

Sr. No	Particulars	31 March 2021	31 March 2020
1	Provision For Taxation	9,35,105	5,74,094
	Total	9,35,105	5,74,094

Note: 9 Deferred Tax Assets (Net)

Sr No.	Particulars	31 March 2021	31 March 2020
a)	Opening Balance	-	-
b)	On account of Depreciation of Assets	(8,484)	-
	Total	8,484	0

Note : 10 Trade Receivable

Sr. No	Particulars	31 March 2021	31 March 2020
1	(Unsecured Considered Good) Outstanding for a period exceeding six months from the due date	4,17,125	4,28,074
2	Others	0	1,49,183
	Total	4,17,125	5,77,257

Note :11 Cash & Cash Equivalent

Sr. No	Particulars	31 March 2021	31 March 2020
1	Cash in hand	30,00,140	21,56,813
2	Bank Balance	6,68,594	30,147
	Total	36,68,734	21,86,960

Note : 12 Short Terms Loans and Advances

Sr. No	Particulars	31 March 2021	31 March 2020
1	Loans & Advances to other than related Parties (Unsecured, considered good)	7,05,57,055	6,70,31,655
	Total	7,05,57,055	6,70,31,655

Note : 13 Other Current Assets

Sr. No	Particulars	31 March 2021	31 March 2020
1	TDS	37,58,538	17,99,705
2	Advance to Employee	11,500	7,000
	Total	37,70,038	18,06,705



Plada Services & Management Private Limited

Notes Forming Part of the Profit & Loss Accounts as at 31st March, 2021

Note : 14 Revenue from Operation

Sr. No	Particulars	31-03-2021	31-03-2020
1	sales	18,96,70,649	9,88,86,518
	Total	18,96,70,649	9,88,86,518

Note : 15 Purchases

Sr. No	Particulars	31-03-2021	31-03-2020
1	Digital Contractual Charges	4,61,99,834	3,21,85,255
2	Courier Charges	36,52,148	34,14,389
3	Purchases	82,500	3,00,000
4	Marketing Services	3,65,248	-
	Service Charges	3,06,52,847	59,25,858
5	Contractual Charges	7,44,79,652	2,56,89,555
	Total	15,54,32,229	6,75,15,057

Note : 16 Employee Benefits

Sr. No	Particulars	31-03-2021	31-03-2020
1	Wages	10,49,612	10,36,774
2	Staff welfare Expenses	8,39,057	10,23,437
3	Directors remunation	-	3,00,000
4	Employee Provident Fund	-	4,722
	Total	18,88,669	23,64,933

Note : 17 Depreciation & Amortised Cost

Sr. No	Particulars	31-03-2021	31-03-2020
	Depreciation	77,360	25,375
	Total	77,360	25,375

Note : 18 Financial Cost

Sr. No	Particulars	31-03-2021	31-03-2020
1	Interest on Loan	82,581	2,00,118
	Total	82,581	2,00,118

Note : 19 Other Expenses

Sr. No	Particulars	31-03-2021	31-03-2020
1	Audit Fees	1,50,000	1,50,000
2	AMC	-	1,35,000
3	Bank Charges	2,985	1,500
4	Conveyance & Travelling	1,21,95,726	1,15,92,082
5	Communication Expense	43,69,739	27,20,359
6	Electricity Expenses	13,29,083	13,17,992
7	Electricity Expenses	25,63,334	25,13,445
8	General Expenses	35,690	-
9	Interest On TDS Late Filing	-	36,770
10	Interest On GST Late Filing	59,750	53,800
11	Late Filing Fees-GST	5,82,161	5,37,599
12	Legal & Professional Services	-	25,800
13	Office Expenses	2,56,659	67,654
14	Printing & Stationery Exp	-	4,70,000
15	Rent	3,65,284	2,80,991
15	Telephone & Internet	3,65,284	2,80,991
	Total (a)	2,19,10,410	1,99,02,992
	Selling & Distribution		
1	Advertisement Expense	-	1,00,000
2	Business Promotion	65,32,587	58,08,936
3	Commission & Brokerage	65,712	1,87,530
	Total (b)	65,98,299	60,96,466
	Total (a+b)	2,85,08,709	2,59,99,458



PLADA SERVICES AND MANAGEMENT PRIVATE LIMITED.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED ON 31ST March 2021

NOTE: 20

1. SIGNIFICANT ACCOUNTING POLICIES:

- a) **Basis of Accounting :** The Company maintains its accounts on accrual basis following the historical cost convention in accordance with generally accepted accounting principles (GAAP) except payment of retirement benefits & Bonus which made on cash basis and in compliance with applicable accounting standards.
- b) **Amortization of Preliminary Expenses:** Preliminary expenses are amortized over a period of Five years.
- c) **Retirement Benefit:** The retirement benefits are not provided in the books. However, same will be accounted on cash basis at the time of payment of liability.
- d) **Revenue Recognition:** The company is engaged in providing services & revenue are recognized as & when services is given to customers.

2. FUNDAMENTAL ACCOUNTING ASSUMPTIONS:

- a) **Prudence:** Provisions have been made for all known liabilities in the accounts in the light of available information.
- b) **Materiality:** Financial statement disclose all material items.
- c) **Accrued Concept:** The accrual concept have been followed. The revenues and costs are accrued, that is recognized as they are earned or incurred and recorded in the financial statements.
- d) **Consistency Concept:** The accounting policies are followed consistently from one period to another, following **Going concern** concept.

3. Employee Benefits

- a) Company's contribution to Provident Fund and other Funds for the year is accounted on accrual basis and is charged to the Profit & Loss Account for the year.
- b) Liability for leave encashment benefits has been provided on the basis of Cash Basis.
- c) Retirement benefits not provided in the books. however, same will be accounted on cash basis in the form of Gratuity .



4. Auditor's remuneration:

	2020-2021	2019-2020
Statutory Audit Fees (GST Extra)	Rs.1,50,000/-	Rs.1,50,000/-
	Rs.1,50,000/-	Rs.1,50,000/-

5. Balances of Unsecured Loans, Sundry Debtors, Sundry creditors, Loans & Advances are subject to confirmation from the respective parties.
6. The Company doesn't possess information as to which of its suppliers are covered under Micro, Small and Medium Enterprises Development Act, 2006 holding permanent certificate issued by the relevant authorities. In view of the above, outstanding dues to small scale industrial undertaking cannot ascertained.

7. Related Party Disclosure

As required under Accounting Standard 18 "Related Party Disclosure", following are details of transactions during the year with the related parties of the Company as defined in AS 18:

i. Key Management Personnel & Related Parties

Mrs. Archana Damani	Related Party
Mrs. Krutika Damani	Director
Amita Dabhi	Director
Archana Bhate	Director
Darshan P. Dabhi	Director
Jitendra Dabhi	Director
Jitendra Thakkar	Director

1. Directors Remuneration paid to Mrs. Krutika Damani NIL (Previous year - 3,00,000/-).
2. Short Term Loans taken from following in running account, outstanding as on 31.03.2021
 - (i) Amita Dabhi Rs.2,20,28,200/-.(Previous year Rs.2,20,28,200/-)
 - (ii) Archana Bhate Rs. 36,27,600/- (Previous year Rs. 36,27,600/-)
 - (iii) Darshan P. Dabhi Rs.1,16,50,000/- (Previous year Rs.1,07,00,000/-)
 - (iv) Jitendra Thakkar Rs.1,30,40,000/- (Previous year Rs.1,27,90,000/-)
 - (v) Archana Damani Rs. 50,000/-(Previous year Rs. 50,000/-)



Note:-

- a) Related Parties are as disclosed by the Management and relied upon by the auditors
- b) There is no amount written off / written back due from / to related parties.

8. The provision for Income Tax has been made according to the provisions of the Income Tax Act, 1961 and same being provided for in the books of the Accounts.

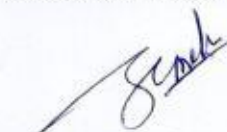
In terms of Accounting Standard 22 on "Accounting for Taxes on Income" issued by the ICAI, the company has recognized deferred tax Asset amounting to Rs.8,484/- for the year ended 31st March, 2021 in the Profit & Loss Account.

9. In opinion of the Board of Directors, the Current Assets, Loan & Advance are approximately of the value stated, if realized in the ordinary course of business. The provision for all known liabilities are adequate and not in excess of the amount reasonable necessary.

10. Previous year figures have been regrouped, reclassified and / or rearranged.

11. The novel coronavirus (COVID-19) pandemic continues to spread rapidly across the globe including India. On March 11, 2020 the COVID-19 outbreak was declared a global pandemic by the World Health Organization. The Government of India had announced countywide lockdown. The management has assessed the potential impact of COVID- 19 on the Company. Based on the current assessment, the management is of the view that the impact of COVID-19 on the operations of the Company and the carrying value of its assets and liability is not likely to be material.

For S C Mehra & Associates LLP
ICAI Regn.No. 106156W/W100305
Chartered Accountants



Suresh C. Mehra
(Partner)

M.No. 039730

Place: Mumbai

Date :23/11/2021

UDIN : 22039730AAAABE7206



For Plada Services & Services Pvt. Ltd.



(Krutika Damani)
(Director)
(DIN:07586545)



(Litesh Shete)
(Director)
(DIN : 06515257)

