



INDEPENDENT AUDITOR'S REPORT

To,
The Members,
BMB Music And Magnetics Limited
Jaipur

Report on the Ind AS Financial Statements

We have audited the accompanying Ind AS Financial Statements of BMB MUSIC AND MAGNETICS LIMITED ("The Company") which comprise the Balance Sheet as at 31st March 2021, the statement of Profit and Loss, the cash flow statement & the statement of changes in Equity for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

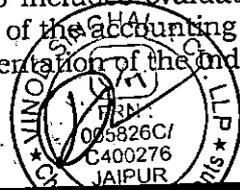
The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these Ind AS Financial Statements that give true and fair view of the financial position and financial performance including cash flows and changes in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 & the Companies (Indian Accounting Standards) Rules, 2015, as amended. 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; in 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 Ind AS financial statements that give a true and fair view and is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility:

Our responsibility is to express an opinion on these Ind AS financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provision of the Act and the Rules made thereunder.

We conducted our audit of the Ind AS Financial Statements in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The Procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the Ind AS financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the company's preparation of the Ind AS financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the company's directors, as well as evaluating the overall presentation of the Ind AS financial statements.



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(Registered under the Limited Liability Partnership Act, 2008 on Conversion from
Vinod Singhal & Co. w.e.f. 04.07.2019 with LLPIN : AAP-7985

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our Audit opinion of the Ind AS financial statements.

Opinion

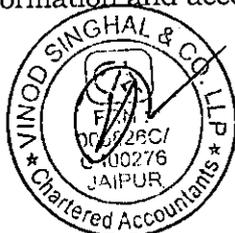
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Ind AS financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2021, and its loss including its cash flows and the changes in Equity for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the 'Annexure-A', a statement on the matters specified in the paragraph 3 & 4 of the order.

As required by section 143(3) of the Act, we report that:

- a) We have sought and obtained all the information and explanations to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of accounts as required by Law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet, the Statement of Profit & Loss including the Cash Flow Statement & Statement of Changes in Equity dealt with by this report are in agreement with the books of account.
- d) In our opinion, the aforesaid Ind AS financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rule, 2014 & the Companies (Indian Accounting Standards) Rules, 2015, as amended.
- e) On the basis of written representations received from the directors as on MAY 30, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021 from being appointed as a director in terms of Section 164(2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting of the Company, and the operating effectiveness of such controls, as per the Chapter X, Clause (i) of sub-section (3) of Section 143 of the Companies Act, 2013, is applicable on the Company as **Per Annexure-B**
- g) with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:



- i. The Company does not have any pending litigations which would impact its financial position
- ii. The Company did not have any long term contracts including derivatives contracts for which there were any material foreseeable losses.
- iii. There were no amounts which required to be transferred, to the Investor Education and Protection Fund by the Company

For VINOD SINGHAL & CO. LLP
CHARTERED ACCOUNTANTS
Registration No. 005826C/C400276


MANISH KHANDELWAL
Partner
Membership No. 425013

Jaipur,
UDIN : 21425013 AAAAHT6262

BMB MUSIC & MAGNETICS LIMITED

(CIN: L18101RJ1991PLC014466)

Regd. Off. G-20 Iind Floor, nandpuri Extension, Swej Farm, New Sanganer Road, Sodala, Jaipur, 302019

Balance Sheet as at 31st March, 2021

Particulars	Note No	31-Mar-21	31-Mar-20
		Rs.	Rs.
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	3	1,940,178.54	1,944,694.77
(b) Capital Work-in-progress		-	-
(c) Investment Property		-	-
(d) Goodwill		-	-
(e) Other Intangible Assets	4	-	-
(f) Intangible assets under development		-	-
(g) Biological Assets other than bearer plants		-	-
(h) Financial Assets		-	-
(i) Investments		-	-
(ii) Trade receivables	5	1,568,000.00	1,568,000.00
(iii) Loans		-	-
(iv) Other	6	37,740,554.00	37,740,554.00
(i) Deferred Tax assets (Net)		-	-
(j) Other non-current assets	7	72,996.00	72,996.00
Current assets			
(a) Inventories	8	28,626,936.66	28,626,936.66
(b) Financial Assets		-	-
(i) Investments		-	-
(ii) Trade receivables	9	4,320,640.00	4,201,090.00
(iii) Cash and cash equivalents	10	1,765.08	460,512.66
(iv) Bank balances other than (iii) above		-	-
(v) Loans		-	-
(vi) Other		-	-
(c) Current Tax Assets (Net)	11	35,270.00	35,270.00
(d) Other Current Assets	12	1,076,645.31	1,066,249.95
Total assets		75,382,985.59	75,716,304.04
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	13	60,597,000.00	60,597,000.00
(b) Other Equity	14	(35,067,696.75)	(34,470,454.50)
LIABILITIES			
Non-Current Liabilities			
(a) Financial liability		-	-
(i) Borrowings		-	-
(ii) Trade payable	15	2,474,080.00	2,482,080.00
(iii) Other financial liabilities		-	-
(b) Provisions		-	-
(d) Other non-current liabilities	16	31,113,162.58	30,174,662.58
(c) Deferred Tax Liabilities (Net)	17	(282,913.37)	(282,913.37)
Current Liabilities			
(a) Financial liability		-	-
(i) Borrowings		-	-
(ii) Trade payable	18	12,526,483.49	13,165,859.69
(iii) Other financial liabilities		-	-
(b) Other current liabilities	19	3,891,419.64	3,943,619.64
(c) Provisions	20	131,450.00	106,450.00
(d) Current tax liabilities		-	-
Total equity and liabilities		75,382,985.59	75,716,304.04

Notes to Accounts & Summary of Significant Accounting Policies

1 & 2

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The accompanying notes forms the part of the financial statements

As per our report of even date

For **VINOD SINGHAL & CO.LLP**

Chartered Accountants

FRN-0053450/C400276

MANISH KHANDELWAL

Partner

Mem. No. 005826C/

42503276

JAIPUR

Dated: 31.03.2021

Place: JAIPUR

Chartered Accountants

For and on behalf of the Board

For **BMB MUSIC & MAGNETICS LTD**

J. C. Babbar

KASTOOR CHAND BOKADIA

MANAGING DIRECTOR (DIN: 01828830)

Sohan Kanwar Bokadia

SOHAN KANWAR BOKADIA

DIRECTOR (DIN: 03592230)

Azgan Thami

AZGAN THAMIZMANE VADASERIALAGAPPA

CFO (KMF) (PAN: ACBPI2655H)

BMB MUSIC & MAGNETICS LIMITED

(CIN: L18101RJ1991PLCO14466)

Regd. Off. G-20 Iind Floor, nandpuri Extension, Swej Farm, New Sanganer Road, Sodala, Jaipur 302019

Profit and Loss statement for the year ended 31st March, 2021

	Particulars	Note No	31-Mar-21	31-Mar-20
			Rs.	Rs.
I.	Revenue from operations	21	-	1,389,634.57
II.	Other Income	22	-	-
III.	Total Income (I + II)		-	1,389,634.57
IV.	Expenses:			
	Cost of materials consumed	23	28,260.00	4,112,377.44
	Purchase of stock in trade		-	(2,211,543.87)
	Changes in inventories	24	-	618,000.00
	Employee benefits expenses	25	195,000.00	10,386.00
	Finance Costs		6,231.58	436,879.42
	Depreciation and amortization expenses	26	13,414.23	811,560.73
	Other expenses	27	354,336.44	
	Total Expenses (IV)		597,242.25	3,777,659.72
V.	Profit/(Loss) before exceptional items and tax (III - IV)		(597,242.25)	(2,388,025.15)
VI.	Exceptional Items			
VII.	Profit/(Loss) before and tax (V - VI)		(597,242.25)	(2,388,025.15)
VIII.	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
IX.	Profit/(Loss) from the period from continuing operations (VII - VIII)		(597,242.25)	(2,388,025.15)
X.	Profit/(Loss) from discontinued operations		-	-
XI.	Tax expense of discontinued operations		-	-
XII.	Profit/(Loss) from Discontinued operations (after tax) (X - XI)		-	-
XIII.	Profit/(Loss) for the period (IX + XII)		(597,242.25)	(2,388,025.15)
XIV.	Other Comprehensive Income			
(A)	(i) Items that will not be reclassified to profit or loss		-	-
	(ii) Income tax relating to items above (in (i))		-	-
(B)	(i) Items that will be reclassified to profit or loss		-	-
	(ii) Income tax relating to items above (in (i))		-	-
XV.	Total Comprehensive Income for the period (XIII+XIV)		(597,242.25)	(2,388,025.15)
XVI.	Earnings per equity share: (For continuing operations)			
	(1) Basic		(0.10)	(0.39)
	(2) Diluted		(0.10)	(0.39)
XVII.	Earnings per equity share: (For discontinued operations)			
	(1) Basic		-	-
	(2) Diluted		-	-
XVIII.	Earnings per equity share: (For discontinued and continuing operations)			
	(1) Basic		(0.10)	(0.39)
	(2) Diluted		(0.10)	(0.39)
Notes to Accounts & Summary of significant accounting policies			1 & 2	

The accompanying notes forms the part of the financial statements

As per our report of even date
 For **MANISH SINGHAL & CO. LLP**
 Chartered Accountants
 FRN 005820C/CA00276J
 10058
 0001276
 JAIPUR
MANISH KHANDELWAL
 Partner
 Chartered Accountant
 Mem. No. 425013

Dated: 31.07.2021
 Place: JAIPUR

For and on behalf of the Board

For **BMB MUSIC & MAGNETICS LTD**

J. C. Bokadia
KASTOOR CHAND BOKADIA
 MANAGING DIRECTOR (DIN: 01828830)
Sohan Kanwar Bokadia
SOHAN KANWAR BOKADIA
 DIRECTOR (DIN: 03592230)

Azgan Thammamane Vadaserialagappa
AZGAN THAMMAMANE VADASERIALAGAPPA
 CFO (KMF) (PAN: ACBPT2655H)

BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021

Notes No.04 Other Intangible Rights

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Marketing Rights		
Doordarshan Ringtone Rights - LB/KS	-	400,000.00
Less : Ammortization	-	400,000.00
Total	-	-

Notes No.05 Non Current Trade Receivables

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Bappi lahiri	118,000.00	118,000.00
Sunil Mehta	1,450,000.00	1,450,000.00
Total	1,568,000.00	1,568,000.00

Notes No.06 Other financial assets

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Artage Securities Pvt Ltd	3,000,000.00	3,000,000.00
BMB Pictures	6,099,325.00	6,099,325.00
Classic Pictures	3,009,166.00	3,009,166.00
Khalsa Motors General Finance Co.	300,000.00	300,000.00
Metro Movies (Adv. For Music Marketing Bhaiyajji)	1,400,000.00	1,400,000.00
Paras Jain - Indore	240,000.00	240,000.00
Pelicon Fabrics Ltd	23,692,063.00	23,692,063.00
Total	37,740,554.00	37,740,554.00

Notes No.07 Other Non Current Assets

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Security Deposits		
NSC	3,000.00	3,000.00
Rent - Devi Nagar Deposit	25,000.00	25,000.00
Reliance Media Works Ltd	44,996.00	44,996.00
Total	72,996.00	72,996.00

Notes No.08 Inventories

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Unamortised Cost of Production of Films	28,626,936.66	28,626,936.66
Total	28,626,936.66	28,626,936.66

Notes No.09 Trade Receivables

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Ghokul Films Release	68,523.00	68,523.00
KEMPRAJ V GOWDA	50,000.00	50,000.00
RAMJAGADESH FILMS	52,721.00	52,721.00
Zee Entertainment Enterprises Ltd	259,000.00	259,000.00
Advance to creditors		
T Srikanth	2,900,000.00	2,900,000.00
Avena Media Advertisers	(12,324.00)	(12,324.00)
Essor Publicity	290,000.00	290,000.00
Anand Cine Services	100,000.00	100,000.00
Central Depository Services	26,550.00	-
Insolgenchamkaur Sahib	25,000.00	-
Kushagra Gupta	13,000.00	-
Manjeet Productions	20,000.00	-
Parmail Jot Singh	25,000.00	-
PRIYA BUILDWELL PVT LTD	50,000.00	50,000.00
R Selvam	10,000.00	-
Sharma Holiday	60,233.00	60,233.00
T sharma & Associates	40,295.00	40,295.00
AEROX DIGITAL CINEMAS PVT LTD	17,864.00	17,864.00
LE MAGIC LANTERN	24,780.00	24,780.00
SCRABBLE DIGITAL LTD	49,000.00	49,000.00
Maliika Sherawat (Actress) - Reema Lamba	63,500.00	63,500.00
QUBE CINEMA TECHNOLOGIES PVT LTD	74,122.00	74,122.00
UFO MOVIEZ INDIA LTD.	35,976.00	35,976.00
TICKETING EXPERT PVT LTD	52,400.00	52,400.00
JVE STUDIOS PVT LTD	25,000.00	25,000.00
Total	4,320,640.00	4,201,090.00

BMB MUSIC AND MAGNETICS LIMITED
(CIN: L18101RJ1991PLC014466)

Notes to financial statements for the year ended 31st March 2021

1. Company Overview

BMB Music And Magnetics Limited is a listed company which was incorporated on July 26, 1991 under the provision of the Companies Act, 1956 vide Registration No. L18101RJ1991PLC014466 issued by the Registrar of Companies, Rajasthan.

The Company is engaged in producing feature films.

2. Basis of Preparation of Financial Statements

These financial statements are prepared in accordance with Indian Accounting Standards (IndAs) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 (The Act) (to the extent notified). The IndAs are prescribed under section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2019.

Accounting policies have been consistently applied except where a newly issued Accounting Standard is initially adopted or a revision to an existing Accounting Standard requires a change in the Accounting policies hitherto in the use.

2A. Use of estimates

The preparation of financial statements in conformity with Ind As requires the management to make judgment, estimates and assumptions. These estimates, judgments and assumptions affect the application of accounting policies and the reported amounts of assets and liabilities, the disclosure of contingent assets & liabilities at the date of the financial statements and reported amounts of revenues and expenses during the period. The application of Accounting Policies that require critical Accounting estimates involving complex and subjective judgments and the use of assumptions in these financial statements have been disclosed in the notes separately. Accounting estimates could change from period to period. Actual results could differ from those estimates. Appropriate changes in estimates are made as the management becomes aware of the changes in circumstances surrounding the estimates. Changes in estimates are reflected in the financial statements in the period in which changes are made and, if material, their effects are disclosed in the notes to the financial statements.

2B. Summary of Significant Accounting Policies

The Financial Statements have been prepared using the Accounting Policies and measurement basis summarized below:

2B.1 Revenue Recognition

Company do not have any revenue generating activities during the reporting period.



2B.2 Property, Plant and Equipment

Property, Plant & Equipment as on date of the balance sheet are properly recognized at their Fair Value and depreciation on such assets are properly charged as Schedule – II of The Companies Act, 2013.

2B.3 Financial Instruments

Financial Assets

Financial assets are recognized when the Company becomes a party to the contractual provisions of the Financial Instrument and are measured initially at fair value adjusted for transaction cost. Company does not have any financial assets.

Financial liabilities

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through statement of profit and loss, loans and borrowings, payables, or as derivatives designated as hedging instruments in an effective hedge, as appropriate.

All financial liabilities are recognized initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

The Company's financial liabilities include trade and other payables, loans and borrowings.

Company have unsecured loans and borrowings for which future repayment of interest and principal repayment can't be estimated reliably hence it is recognized at principal amount of loan less any repayment made up to the balance sheet together with any interest accrued but not paid.

2B.4 Borrowing Costs

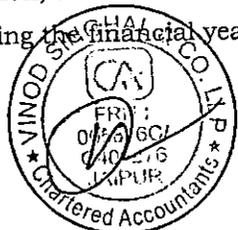
Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that takes necessarily substantial period of time to get ready for its intended use. All other borrowing costs are charged to revenue.

2B.5 Impairment of Non-financial assets

The Company assesses, at each reporting date, have to check whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the Company estimates the asset's recoverable amount. No such impairment of Non-Financial assets is made during the period under audit.

2B.6 Inventories

Company is engaged in production of feature films. As such feature films are still under production, all the direct expenses incurred (including borrowing cost if applicable as per IND AS 23) during the financial year is directly recognized as closing stock.



2B.7 Taxation

Current income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.

Current income tax relating to items recognized outside profit or loss is recognized outside profit or loss. Current tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate.

Deferred tax

Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date. Deferred tax liabilities are recognized for all taxable temporary differences, except when it is probable that the temporary differences will not reverse in the foreseeable future.

Deferred tax assets are recognized for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognized to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilized.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognized deferred tax assets are re-assessed at each reporting date and are recognized to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realized or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.

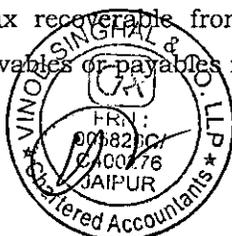
Deferred tax relating to items recognized outside profit or loss is recognized outside profit or loss (either in other comprehensive income or in equity). Deferred tax items are recognized in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.

GST, Sales/ value added taxes paid on acquisition of assets or on incurring expenses

Expenses and assets are recognized net of the amount of sales/ value added taxes paid, except:

- When the tax incurred on a purchase of assets or services is not recoverable from the taxation authority, in which case, the tax paid is recognized as part of the cost of acquisition of the asset or as part of the expense item, as applicable.
- When receivables and payables are stated with the amount of tax included, the net amount of tax recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the balance sheet.



Minimum Alternate Tax (MAT) paid in accordance with the tax laws, which gives future economic benefits in the form of adjustment to future income tax liability, is considered as an asset if there is convincing evidence that the Company will pay normal income tax. In FY 2020-21, Company do not have the liability for MAT.

2B.8 Employee benefit schemes

Short-term employee benefits are recognized as an expense at the undiscounted amount in the Statement of profit and loss for the year in which the related service is rendered. Post employment and other long term employee benefits are recognized as an expense in the profit and loss account of the year in which the employee has rendered services and treated as defined benefit plans. The expense is recognized on the assumption that such benefits are payable at the end of the year to all the eligible employees.

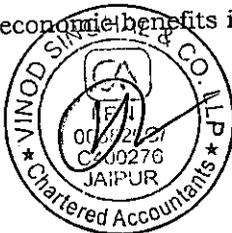
2B.9 Provision for liabilities and charges, Contingent liabilities and contingent assets

The assessments undertaken in recognizing provisions and contingencies have been made in accordance with the applicable Ind AS.

Provisions represent liabilities to the Company for which the amount or timing is uncertain. Provisions are recognized when the Company has a present obligation (legal or constructive), as a result of past events, and it is probable that an outflow of resources, that can be reliably estimated, will be required to settle such an obligation. If the effect of the time value of money is material, provisions are determined by discounting the expected future cash flows to net present value using an appropriate pre-tax discount rate that reflects current market assessments of the time value of money and, where appropriate, the risks specific to the liability. Unwinding of the discount is recognized in the statement of profit and loss as a finance cost. Provisions are reviewed at each reporting date and are adjusted to reflect the current best estimate.

In the normal course of business, contingent liabilities may arise from litigation and other claims against the Company. Guarantees are also provided in the normal course of business. There are certain obligations which management has concluded, based on all available facts and circumstances, are not probable of payment or are very difficult to quantify reliably, and such obligations are treated as contingent liabilities and disclosed in the notes but are not reflected as liabilities in the financial statements. Although there can be no assurance regarding the final outcome of the legal proceedings in which the Company involved, it is not expected that such contingencies will have a material effect on its financial position or profitability.

Contingent assets are not recognized but disclosed in the financial statements when an inflow of economic benefits is probable.



2B.10 Earnings per share

The Company presents basic and diluted earnings per share ("EPS") data for its equity shares. Basic EPS is calculated by dividing the profit and loss attributable to equity shareholders of the Company by the weighted average number of equity shares outstanding during the period. Diluted EPS is determined by adjusting the profit and loss attributable to equity shareholders and the weighted average number of equity shares outstanding for the effects of all dilutive potential equity shares.

Particulars	2020-21	2019-20
(a) Net Profit (Loss) after Tax available for Equity share holders (in Rs.)	(5,97,242.25)	(23,88,025.15)
(b) Weighted average number of Equity Shares outstanding during the year (in numbers)	6059700	6059700
(c) Basic & Diluted Earnings per Share (in Rs.)	(0.10)	(0.39)
(d) Nominal Value per Share (in Rs.)	10	10

2B.11 Cash Flow Statement

Cash flows are reported using indirect method as set out in Ind AS -7 "Statement of Cash Flows", whereby profit / (loss) before tax is adjusted for the effects of transactions of non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the Company are segregated based on the available information.

Statement of reconciliation of cash flow from financing activity with change in financial liability for FY 2020-21 has been annexed separately with the financial statements.

2B.12 Related Party Disclosures

As per IND AS 24, the disclosures of transaction with the related Parties are Given Below:-

(i) List of Entities where KMPs or relatives of KMPs have significant influence

Sr. No.	Name	Influence
1.	Amit Bokadia	DIRECTOR'S RELATIVE



(ii) Disclosure in respect of Related Parties Transactions During the year as under:-

Sr. No.	Name of Related Party	Loan Taken/(Repaid) During the Year	Amt. O/s during the year	Payment on part of Expense/ Income/ Other etc.
No Transactions during the Year				

For **VINOD SINGHAL & CO.**
Chartered Accountants
R.No. 005825C
F.No. 009/2601
C.No. 0276
JAIPUR
* Chartered Accountants *
(MANISH KHANDELWAL)
Partner
M.No. 425013
Jaipur,

For **BMB MUSIC & MAGNETICS LTD.**

Sohan Kanwar Bokadia
(SOHAN KANWAR BOKADIA)
Director (DIN: 03592230)
K. C. Babu
(KASTOOR CHAND BOKADIA)
Director (DIN: 01828803)

A. P. M.
(AZAGAN THAMIZMANE VADASERIALAGAPPA)
CFO(KMP) (PAN: ACBPT2655H)

BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021

Notes No.04 Other Intangible Rights

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Marketing Rights		
Doordarshan Ringtone Rights - LB/KS	-	400,000.00
Less : Ammortization	-	400,000.00
Total	-	-

Notes No.05 Non Current Trade Receivables

Particulars	31.03.2021	31.03.2020
		Rs.
Bappi lahiri	118,000.00	118,000.00
Sunil Mehta	1,450,000.00	1,450,000.00
Total	1,568,000.00	1,568,000.00

Notes No.06 Other financial assets

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Artage Securities Pvt Ltd	3,000,000.00	3,000,000.00
BMB Pictures	6,099,325.00	6,099,325.00
Classic Pictures	3,009,166.00	3,009,166.00
Khalsa Motors General Finance Co.	300,000.00	300,000.00
Metro Movies (Adv. For Music Marketing Bhaiyajji)	1,400,000.00	1,400,000.00
Paras Jain - Indore	240,000.00	240,000.00
Pelicon Fabrics Ltd	23,692,063.00	23,692,063.00
Total	37,740,554.00	37,740,554.00

Notes No.07 Other Non Current Assets

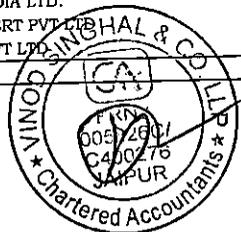
Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Security Deposits		
NSC	3,000.00	3,000.00
Rent - Devi Nagar Deposit	25,000.00	25,000.00
Reliance Media Works Ltd	44,996.00	44,996.00
Total	72,996.00	72,996.00

Notes No.08 Inventories

Particulars	31.03.2021	31.03.2020
		Rs.
Unamortised Cost of Production of Films	28,626,936.66	28,626,936.66
Total	28,626,936.66	28,626,936.66

Notes No.09 Trade Receivables

Particulars	31.03.2021	31.03.2020
		Rs.
Chokul Films Release	68,523.00	68,523.00
KEMPRAJ V GOWDA	50,000.00	50,000.00
RAMJAGADEESH FILMS	52,721.00	52,721.00
Zee Entertainment Enterprises Ltd	259,000.00	259,000.00
Advance to creditors		
T Srikanth	2,900,000.00	2,900,000.00
Avena Media Advertisers	(12,324.00)	(12,324.00)
Essor Publicity	290,000.00	290,000.00
Anand Cine Services	100,000.00	100,000.00
Central Depository Services	26,550.00	-
Insolgenchamkaur Sahib	25,000.00	-
Kushagra Gupta	13,000.00	-
Manjeet Productions	20,000.00	-
Parmail Jot Singh	25,000.00	-
PRIYA BUILDWELL PVT LTD	50,000.00	50,000.00
R Selvam	10,000.00	-
Sharma Holiday	60,233.00	60,233.00
T sharma & Associates	40,295.00	40,295.00
AEROX DIGITAL CINEMAS PVT LTD	17,864.00	17,864.00
LE MAGIC LANTERN	24,780.00	24,780.00
SCRABBLE DIGITAL LTD	49,000.00	49,000.00
Mallika Sherawat (Actress) - Reema Lamba	63,500.00	63,500.00
QUBE CINEMA TECHNOLOGIES PVT LTD	74,122.00	74,122.00
UFO MOVIEZ INDIA LTD.	35,976.00	35,976.00
TICKETING EXPERT PVT LTD	52,400.00	52,400.00
JVE STUDIOS PVT LTD	25,000.00	25,000.00
Total	4,320,640.00	4,201,090.00



BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021**Notes No. 10 Cash & cash equivalents**

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Cash in hand	1,542.30	459,208.30
Bank of Maharashtra	222.78	1,304.36
Total	1,765.08	460,512.66

Notes No. 11 Current Tax Assets

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
TDS receivable	35,270.00	35,270.00
Total	35,270.00	35,270.00

Notes No. 12 Other Current Assets

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
GST input	1,076,645.31	1,066,249.95
Total	1,076,645.31	1,066,249.95

Notes No. 13- Equity Share Capital

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Equity Share Capital		
Authorised Share capital		
6500000 Equity Shares of Rs.10 each fully paid up	65,000,000.00	65,000,000.00
Issued, subscribed & fully paid share capital		
6059700 Equity Shares of Rs.10 each fully paid up	60,597,000.00	60,597,000.00
Total	60,597,000.00	60,597,000.00

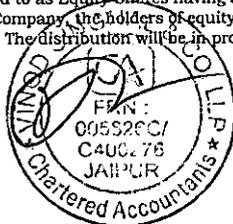
(a) Reconciliation of the share outstanding at the beginning and at the end of the reporting period

Equity Shares	As at 31st March, 2021		As at 31st March, 2020	
	Number of Shares	Rs.	Number of Shares	Rs.
At the beginning of the period	6059700	60597000	6059700	60597000
Issued				
Outstanding at the end of the period	6059700	60597000	6059700	60597000

(b) Details of shareholders holding more than 5% in the company at the end of the year

Class of shares / Name of shareholder	As at 31st March, 2021		As at 31st March, 2020	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares of Rs.10/- each fully paidup				
Unicon Fincap Private Limited	352800	5.82	352800	5.82
Gulshan Investment Company Limited	400000	6.60	400000	6.60
Kastoor Chand Bokadia	476300	7.86	476300	7.86

The Company has only one class of share referred to as Equity Shares having a par value of Rs.10/- . Each shareholder is entitled to one vote per share with same rights. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive the remaining assets of the Company, after distribution of all preferential dues. The distribution will be in proportion to the number of equity shares held by the shareholders.



BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021

Notes No. 14-Other Equity

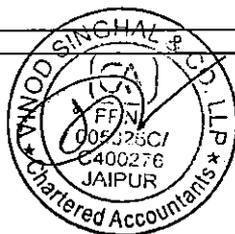
Particular	31.03.2021	31.03.2020
	Rs.	Rs.
Security Premium Account		
Balance as per last financial Statements	53,080,776.66	53,080,776.66
Add: Addition during the period		
Less: Appropriations		
Balance in Security Premium A/c	53,080,776.66	53,080,776.66
General Reserve		
Balance as	457,500.00	457,500.00
Add: amount transferred from surplus balance in the statement of		
Less: Appropriations		
Balance in General Reserve A/c	457,500.00	457,500.00
Share Forfeiture Reserve Account		
Balance as per last financial Statements	1,885,500.00	1,885,500.00
Add: Addition during the period		
Less: Appropriations		
Balance in Share Forfeiture Reserve A/c	1,885,500.00	1,885,500.00
Profit & Loss account		
Balance as per last financial Statements	(89,894,231.16)	(87,506,206.01)
Add: amount transferred statement of profit & loss	(597,242.25)	(2,388,025.15)
Less: Appropriations		
Balance in profit & loss account	(90,491,473.41)	(89,894,231.16)
Total	(35,067,696.75)	(34,470,454.50)

Notes No. 15 Non current Trade Payables

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Sundry Creditors for Services/Expenses		
The Holiday 4U	292,897.00	292,897.00
Narsu Vasudev Behera	2,000.00	10,000.00
National Security Depository Ltd	11,800.00	11,800.00
Maina Parik Hyd(Finance)	270,000.00	270,000.00
Pramod Kumar Jain	200,000.00	200,000.00
Jaipur Stock Exchange Limited	42,000.00	42,000.00
S.K Jain & Co	100,000.00	100,000.00
Rooprajath Travels- Kusal	651,000.00	651,000.00
Jaks & Associates	91,205.00	91,205.00
Infinity Print Pack Pvt Ltd	813,178.00	813,178.00
Total	2,474,080.00	2,482,080.00

Notes No. 16- Other non current Liabilities

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Net Liabilities towards JV Agreement	15,513,272.00	15,513,272.00
Others		
Rajesh Bokadia	6,000.00	6,000.00
AAS Films Punjab	500,000.00	500,000.00
Devgiri Synthetics Private Limited	1,300,000.00	1,300,000.00
Vinod Singhal & Company	900.00	900.00
Gautam Chand Rathor	4,661,947.58	4,086,947.58
BMB Productions	363,500.00	-
Chaplot Group		
Chaplot Bhilwada	3,750,000.00	3,750,000.00
Chaplot Finance	150,000.00	150,000.00
Shri Bhanwar Singhal Pal	1,700,000.00	1,700,000.00
Ajmk & Associates	11,000.00	11,000.00
Ambika Travels	25,000.00	25,000.00
SR Chaplot & Associates	650,000.00	650,000.00
Indira Films	481,543.00	481,543.00
KSS Ltd	2,000,000.00	2,000,000.00
Total	31,113,162.58	30,174,662.58



BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021

Notes No. 17- Deferred Tax Liabilities

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
WDV as per Income Tax Act	-	-
WDV as per Companies Act	-	-
Difference	22.00%	22.00%
Tax Rate	0.00	0.00
Tax Effect (DTA)	(282,913.37)	(282,913.37)
Opening DTL	(282,913.37)	(282,913.37)
Add/(Less) : During the year	-	-
Loss C/F as per IT Act	-	-
Unabsorbed Depreciation c/f per IT Act	-	-
Closing DTL	(282,913.37)	(282,913.37)
Total	(282,913.37)	(282,913.37)

Notes No.18- Trade Payables

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Adroit Services Corporate Pvt Ltd	1,365.00	23,777.00
B.S.E. Limited	76,940.00	151,940.00
Banglor Distriboter	25,000.00	25,000.00
Bollywood Cameraman	70,000.00	70,000.00
Deepak Gupta	32,303.00	-
Dikshant Jeswani (Rent) Pradeep Ji	65,062.00	45,000.00
Gloria -Inn	343.88	343.88
Jyoti Lakhani / Murli Dhar	13,500.00	13,500.00
Karnani & Co	56,480.00	51,170.00
Mahavir Electronics	10,500.00	-
Fernweh Holidays Private Ltd	56,453.00	56,453.00
Go Airlines India	10,689.65	10,689.65
INTERGLOBE AVIATION LIMITED	45,657.00	45,657.00
MEET COMPUTER	3,800.01	3,800.01
PVR Ltd	25,665.00	25,665.00
SCRABBLE ENTERTAINMENT LIMITED	12,154.00	12,154.00
SEASIDE HOTEL	4,000.00	4,000.00
SPICEJET LIMITED	7,203.00	7,203.00
Wincard Systems Zone	5,800.00	5,800.00
Sandeep Yogi Production	47,000.00	-
Gautam Chand Bakodia	-	575,000.00
K C Bokadia (Imprest A/c)	3,051,297.00	3,121,297.00
Sohan Kanwar Bokadia	3,289,336.00	3,289,336.00
BE BIRBAL DIGITAL MEDIA PVT LTD	88,500.00	88,500.00
PRASAD EXTERME DIGITAL CINE	4,372.00	4,372.00
SUCCESS ADS	15,826.00	15,826.00
VANSE INFROTECH PVT LTD	25,500.00	25,500.00
ACTIVE TELUGU FILM PRODUCER	179,655.45	152,208.65
Air Asia (India) Limited	-	1,176.00
MGR Films Ind	3,782,608.00	3,782,608.00
Mridula Mangal	42,500.00	6,500.00
Renu Jagetia	1,200,000.00	1,200,000.00
RPS HOTEL PVT LTD - CHANDIGARH	22,480.00	22,480.00
ABHISHEK G JAIN MGR FILMS	50,000.00	50,000.00
RANGSANGAM MGR FILMS	100,000.00	100,000.00
S PICTURE	866.00	866.00
Indian Motion Pictures	590.00	-
Vikrant Studio Private Ltd	103,037.50	178,037.50
Total	12,526,483.49	13,165,859.69



BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021

4

Notes No. 19- Other current liabilities

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Salary Payable		
Sandeep Yogi	44,000.00	64,000.00
Suresh Kumar	120,000.00	100,000.00
Amit Bokadia	420,000.00	420,000.00
Deepak Kumar Gupta	44,000.00	104,000.00
Sumit Agarwal	191,000.00	156,000.00
Deepali Joshi	20,000.00	50,000.00
TDS Payable	3,052,419.64	3,049,619.64
Cheque issued but not paid		
Total (A)	3,891,419.64	3,943,619.64

Notes No. 20- Provisions

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Audit Fee payable	131,450.00	106,450.00
Total (A)	131,450.00	106,450.00

Notes No. 21 Revenue from Operations

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Revenue from films	-	1,389,634.57
Total	-	1,389,634.57

Notes No. 22 Other Income

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Interest on Income Tax Refund	-	-
Total	-	-

Notes No. 23 Cost of Production of Feature Films

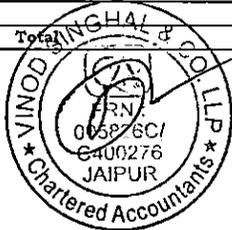
Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Cost of Production of Feature Films		
Opening Balances of Cost of Production	-	-
Add: Production Cost of appropriated during the year	28,260.00	4,112,377.44
Less: Any apportionment to Cost of Production		
Closing Balance of Cost of Production of Feature films for the Current year	28,260.00	4,112,377.44
Total	28,260.00	4,112,377.44

Notes No 24- (Increase)/decrease in inventories

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Opening Unammortised cost of production of films	28,626,936.66	26,415,392.79
Work in process	-	-
Closing Unammortised cost of production of films	28,626,936.66	28,626,936.66
Total	-	(2,211,543.87)

Notes No 25- Employee benefit Expenses

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Salary & Wages expenses	195,000.00	618,000.00
Total	195,000.00	618,000.00



BMB MUSIC AND MAGNETICS LIMITED

(CIN:L1801RJ1991PLC014466)

NOTES TO FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31st March 2021**Notes No 26- Depreciation & Amortization Expenses**

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Depreciation	13,414.23	36,879.42
Amortization	-	400,000.00
Total	13,414.23	436,879.42

Notes No 27- Other Expenses

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
Auditors Remuneration (Refer Details below)	25,000.00	30,000.00
Listing Charges	-	300,000.00
Conveyance Exp.	-	12,560.00
Bank Charges	-	10,394.62
Consultancy Fees	-	44,721.18
D Mat & Share Registrar Exp.	22,274.00	19,200.00
Electricity Expenses	20,062.00	13,880.00
Legal & Consultancy	21,500.00	-
Printing & Stationery Exp.	-	1,546.00
Office Exp.	-	17,180.36
Rent expenses	265,500.00	312,500.00
Round Off	0.44	-
Commission Paid	-	43,303.57
Telephone Exp.	-	6,275.00
Total	354,336.44	811,560.73

Particulars	31.03.2021	31.03.2020
	Rs.	Rs.
As Auditor	-	-
- Audit Fees	25,000.00	30,000.00
Total	25,000.00	30,000.00

As per our report of even date
For **WINOD SINGHAL & CO.LLP**

Chartered Accountants

FRN 005836C/C400276

MANISH KHANDLWAL

Registrar C400276

Memb. No. 425018

Chartered Accountants

Dated: 31.03.2021

Place: JAIPUR

For and on behalf of the Board

For **BMB MUSIC & MAGNETICS LTD**

K.C. Bakhari

KASTOOR CHAND BOKADIA

MANAGING DIRECTOR (DIN: 01828830)

Sohan Kanwar Bokadia

SOHAN KANWAR BOKADIA

DIRECTOR (DIN: 03592230)

Azgan Thami

AZGAN THAMIZMANE VADASERIALAGAPPA

CFO (KMF) (PAN: ACEPT2655H)

Statement for change in equity for FY 2020-21

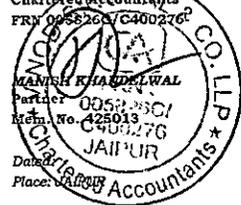
A. Equity Shares

As at 31st March, 2020		Changes during the FY 2020-21		As at 31st March, 2021	
Number of Shares	Rs.	Number of Shares	Rs.	Number of Shares	Rs.
6059700	60597000	0	0	6059700	60597000

B. Other Equity

	Share application pending allotment	Equity component of compound financial instruments	Reserve and surplus					Debt instrument through other comprehensive income	Equity Instruments through other comprehensive income	Effective portion of cash flow hedges	Revaluation surplus	Exchange difference on translating the financial statements of a foreign operation	Other items of other comprehensive income	Money received against share warrants	Total
			Capital Reserve	Securities premium reserve	General Reserve	Share Forfeiture Reserve	Retained earning								
Balance as on 01st April 2020	0	0	-	53,080,776.66	457,500.00	1,885,500	(89,894,231.16)	NA	NA	NA	NA	NA	NA	NA	-34470455
Changes in accounting policy or prior period errors	0	0	0	0	0	0	0	NA	NA	NA	NA	NA	NA	NA	0
Restated balance as on 01st April 2020	0	0	0	53,080,776.66	457,500.00	1,885,500.00	(89,894,231.16)	NA	NA	NA	NA	NA	NA	NA	-34470455
Total Comprehensive income for the year	NA	NA	NA	NA	NA	NA	(597,242)	NA	NA	NA	NA	NA	NA	NA	-597242
Dividends	NA	NA	0	NA	NA	NA	0	NA	NA	NA	NA	NA	NA	NA	0
Transfer to retained earnings	NA	NA	0	NA	NA	NA	0	NA	NA	NA	NA	NA	NA	NA	0
Other changes	0	0	0	0	0	0	0	NA	NA	NA	NA	NA	NA	NA	0
Balance to the end of reporting period	0	0	0	53,080,776.66	457,500.00	1,885,500.00	(90,491,473.41)	NA	NA	NA	NA	NA	NA	NA	-35067697

As per our report of even date
For VINOD SINGHAL & CO.LLP
Chartered Accountants
FRN 0968264/C400276



For and on behalf of the Board
For BMB MUSIC & MAGNETICS LTD

K. C. Bokadia

KASTOOR CHAND BOKADIA
MANAGING DIRECTOR (DIN: 01828830)

Sohan Kanwar Bokadia
SOHAN KANWAR BOKADIA
DIRECTOR (DIN: 03592230)

A. Thamizmani
AZGAN THAMIZMANE VADASERIALAGAPPA
CFO (KMP) (PAN: ACBPT2655H)

BME MUSIC & MAGNETICS LIMITED

(CIN: L18101RJ1991PLC014466)

DETAILED ANNEXURE TO THE AUDITED FINANCIAL STATEMENT AS ON 31ST MARCH, 2021

Note No.	Particular	31-Mar-21	31-Mar-20
B	Net Liabilities towards JV Agreement :		
	Bloomberg Entertainment Praful	(1,020,642.00)	(1,020,642.00)
	Sonia Films Pvt Ltd	16,533,914.00	16,533,914.00
Total		15,513,272.00	15,513,272.00

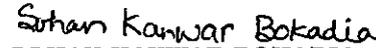
Note No.	Particular	31-Mar-21	31-Mar-20
A	Suresh (Suneet Group)		
	Deepak Production Bombay	-	-
	Jagdish Production	-	-
	Deepak Direction (Tere Meherbaniya)	-	-
	Sumeet Production	-	-
	Sunil (Suneet)	-	-
	Suresh 3(Suneet)	-	-
	Total	-	-

As per our report of even date
For **VINOD SINGHAL & CO.LLP**

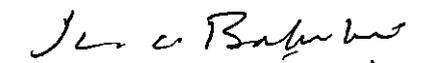
Chartered Accountants
FRN: 005826C/0400276

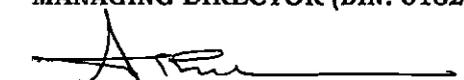

MANISH KHANDELWAL
Partner
Mem. No. 425013

Dated:
Place: JAIPUR


SOHAN KANWAR BOKADIA
DIRECTOR (DIN: 03592230)

For and on behalf of the Board
For **BMB MUSIC & MAGNETICS LTD**


KASTOOR CHAND BOKADIA
MANAGING DIRECTOR (DIN: 01828830)


AZGAN THAMIZMANE VADASERIALAGAPPA
CFO (KMF) (PAN: ACBPT2655H)

BMB MUSIC AND MAGNETICS LIMITED
(CIN:L1801RJ1991PLC014466)

Statement of reconciliation of cash flow from financing activity with change in financial liability

Particulars	Balance as on 01.04.2020	Cash flow	Non Cash transactions	Closing balance as on 31.03.2021
			Interest Accured	

NO SUCH TRANSACTION ARISES DURING THE YEAR



BMB PRODUCTIONS

A-30A, SHANTI NAGAR-II KHORA BISAL, CHATARPURA, JAIPUR, RAJASTHAN-303701; Email id: kcbokadia.kcb@gmail.com

DECLARATION OF NO CONFLICT CERTIFICATE

TO:

ZEE ENTERTAINMENT ENTERPRISES LIMITED

18th Floor, Wing – "A", Marathon Futurex,
N. M. Joshi Marg, Lower Parel,
Mumbai – 400 013

We, BMB Productions, a proprietorship firm acting under its proprietor, Mr. K.C. Bokadia, having its Principal office at A 30A, Shantinagar, 2nd Khorabisal, Chatarpura, Jaipur - 303701, do hereby confirm as under:

1. That We, our family members and close relatives and personal friends have no pecuniary or other personal interest, direct or indirect, in any matter that raises or may raise a conflict with our appointment or engagement or business association with Zee Entertainment Enterprises Limited.
2. We also acknowledge that We shall make another declaration to state any change in any matter contained in this declaration within 7 days after the change occurs and shall provide further information on the particulars contained in this declaration upon above mentioned registered office address of the company through Registered post.

Signature :

Name : Mr. K.C. Bokadia

Date : 16th August 2021