



# ANNUAL REPORT

2016-17

## NILA SPACES LIMITED

*(Previously known as "Gee Telelink Ltd., Parmannday Consultancy Ltd., and Parmananday Superstructure Ltd.")*

**CIN:** U45100GJ2000PLC083204

PARMANNDAY CONSULTANCY  
LIMITED

(Previously known as GEE TELE NETWORK LIMITED)

STATEMENT OF ACCOUNTS

AND

AUDIT REPORT

31.03.2017

AUDITOR:

J S SHAH & CO.

CHARTERED ACCOUNTANTS

15 MUNICIPAL SHOPPING CENTER,

KANKARIA, AHMEDABAD- 380028.

[O] 25322635

E MAIL ID: jsshahandcogmail.com



## INDEPENDENT AUDITOR'S REPORT

TO,

**THE MEMBERS OF PARMANNDAY CONSULTANCY LIMITED**

### Report on the Financial Statements

We have audited the accompanying financial statements of **PARMANNDAY CONSULTANCY LIMITED** ("the Company"), which comprise the Balance Sheet as at 31/03/2017, the Statement of Profit and Loss, and Cash flow Statement 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 financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these 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 provisions of the Act and the Rules made thereunder.



We conducted our audit 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 the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the 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 financial statements.

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

### **Opinion**

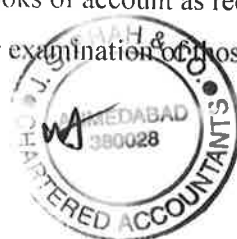
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at **31/03/2017**, and its **Profit** for the yearended on that date.

### **Report on Other Legal and Regulatory Requirements**

This report doesn't include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2015, issued by the department of company affairs, in terms of sub section 11 of section 143 of the companies Act, 2013 since in Our opinion and according to the information and explanation given to us, the said order is not applicable to the company.

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

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.



- (c) The Balance Sheet, the Statement of Profit and Loss, and Cash flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on **31/03/2017** taken on record by the Board of Directors, none of the directors is disqualified as **31/03/2017** from being appointed as a director in terms of Section 164 (2) of the Act.
- (f) 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 has disclosed the impact of pending litigations on its financial position in its financial statements.
  - ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
  - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.
  - iv. The Company has Provided requisite disclosure in **Note-2.11** of its financial statements as to holding as well as dealing in specified bank notes during the period from 8 November, 2016 to 30 December, 2016 and these are in accordance with books of accounts maintained by company

Date : 01.09.2017  
Place : Ahmedabad

**FOR J S SHAH & CO**  
**(Chartered Accountants)**  
Reg No. : 132059W



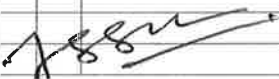

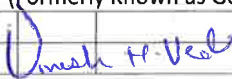
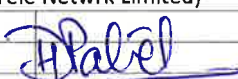
**JAIMIN S SHAH**  
Partner  
M.No. : 138488



**PARMANNDAY CONSULTANCY LIMITED**  
( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)

CIN: U64202MH2000PCL126303

Balance Sheet as at March 31st, 2017

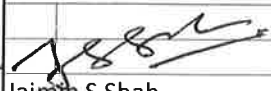


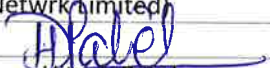
		Amount in Rupees	
Particulars	Note	As at March 31st, 2017	As at March 31st, 2016
<b>I Sources of Funds:</b>			
<b>(1) Shareholders Funds :</b>			
(a) Share Capital	2.1	790,000	790,000
(b) Reserve & Surplus	2.2	(520,663)	(528,711)
		269,337	261,289
<b>(2) Share Application Money</b>		-	-
<b>(3) Non Current Liabilites</b>			
(a) Long Term borrowings		-	-
(b) Deferred Tax Liabilites		-	-
(c) Other Long term Liabilites	2.3	-	65,000
(d) Long term Provision		-	-
		-	65,000
<b>(4) Current Liabilites</b>			
(a) Short term borrowings		-	-
(b) Trade Payable	2.4	38,420	38,420
(c ) Other current Liabilites		-	-
(d) Short term Provision		-	-
		38,420	38,420
<b>Total</b>		307,757	364,709
<b>II Application of Funds:</b>			
<b>(1) Non Current Assets</b>			
(a) Fixed Assets			
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(b) Non current Investment	2.5	294,903	306,689
(c )Deferred Tax Assets		-	-
(d) Long term Loans & advances		-	-
(e) Other Non Current Assets		-	-
		294,903	306,689
<b>(2) Current Assets</b>			
(a) Current Investment		-	-
(b) Inventories		-	-
(c) Trade receivable	2.6	-	43,000
(d) Cash & Bank Balances	2.7	12,854	15,020
(e) Short term Loans & Advances		-	-
(f) Other Current Assets		-	-
		12,854	58,020
<b>Total</b>		307,757	364,709
Significant Accounting Policies and Notes on Accounts	2.11		
As per our report of even date attached,			
For JS SHAH & CO		For or on behalf of Board of Directors	
Chartered Accountants		Parmannday Consultancy Limited	
		(Formerly Known as Gee Tele Netwrk Limited)	
			
Jaimin S Shah		Umesh Ved	Hitesh Patel
Partner		Director	Director
M. No 138488		DIN: 00003393	DIN NO:01505025
FRN No 132059W			
Place : Ahmedabad		Place : Ahmedabad	Place : Ahmedabad
Date : 01/09/2017		Date : 01/09/2017	01/09/2017

**PARMANNDAY CONSULTANCY LIMITED**  
( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)

CIN: U64202MH2000PCL126303

**Profit & Loss Account for the year ended on March 31st, 2017**

Amount in Rupees

Particulars		Note	Current Year ended on March 31st, 2017	Previous Year ended on March 31st, 2016
I	Revenue from Operation		-	-
II	Other Income	2.8	18,708	-
III	<b>Total Reveune</b>		18,708	-
IV	<b>Expenditure</b>			
	Cost of Raw Material Consumed		-	-
	Purchase of Material		-	-
	Increase/(Decrease) In Stock		-	-
	Employee benefits Expenses		-	-
	Interest & Fianance Charges	2.9	374	208
	Depreciation & Amortization Expenses		-	-
	Other Expenses	2.10	10,287	15,788
V	<b>Total Expenses</b>		10,661	15,995
VI	<b>Profit/ (Loss) before tax exception items</b>		8,047	(15,995)
	<b>Less :Exception items</b>			
	Profit/loss on sale of Assets		-	-
	<b>Profit before tax</b>		8,047	(15,995)
VII	<b>Less / (Add):</b>			
	Provision for Income tax		-	-
	Deferred Tax adjustment		-	-
	<b>Total</b>		-	-
VIII	<b>Profit / (Loss) after Tax</b>		8,047	(15,995)
	Add : Balances of Profit/ (Loss) of Previous Year		(1,108,710)	(1,092,715)
IX	<b>Balance of Profit / (Loss) Carried to Balance Sheet</b>		(1,100,663)	(1,108,710)
	<b>Earning Per Share</b>		0.10	(0.20)
	Significant Accounting Policies and Notes on Accounts	2.11		
As per our report of even date attached,				
For J S SHAH & CO			For or on behalf of Board of Directors of	
Chartered Accountants			Parmannday Consultancy Limited	
			(Formerly Known as Gee Tele Netwrk Limited)	
				
Jaimin S Shah			Umesh Ved	
Partner			Director	Hitesh Patel
M. No 138488			DIN: 00003393	DIN NO:01505025
FRN No 132059W				
Place : Ahmedabad			Place : Ahmedabad	Place : Ahmedabad
Date : 01/09/2017			Date : 01/09/2017	Date : 01/09/2017



**PARMANNDAY CONSULTANCY LIMITED**

**( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)**

**CIN: U64202MH2000PCL126303**

**CASH FLOW STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2017**

PARTICULARS	AMOUNT (RS)	AMOUNT(RS) 2016-17	AMOUNT(RS) 2015-16
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>			
Net Profit Before Tax		8,047	(19,890)
Adjustments for:			
Depreciation	-		
<b>Operating Profit before Working Capital Changes</b>		8,047	(19,890)
Adjustments for:			
Decrease/(Increase) in Trade Receivables	43,000		
Decrease/(Increase) in Trade Payable	-		
Decrease/(Increase) in Other Long term Liabilites	(65,000)		(15,000)
Increase/(Decrease) in Current Liabilites	-		5,787
<b>Cash generated from operations</b>		(22,000)	(9,213)
Income Tax paid			
<b>Net Cash flow from Operating activities</b>		(13,953)	(29,103)
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>			
Investment in Equity Share	11,786		(53,309)
<b>Net Cash used in Investing activities</b>		11,786	(53,309)
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>			
Proceeds from Equity Share Captial	-		87,000
<b>Net Cash used in financing activities</b>		-	87,000
Net increase in cash & Cash Equivalents		(2,167)	4,589
Cash and Cash equivalents as at 01.04.16		15,020	3,734
Cash and Cash equivalents as at 31.03.17		12,853	8,323

**Notes** 1. The above cash flow statement has been prepared under the "Indirect Method" as set out in Accounting Standard - 3 "Cash Flow Statement".

2. Previous year figures have been regrouped, reclassified and reworked wherever necessary for Comparative purpose.

As per attached report of even date

**For J S SHAH & CO**

Chartered Accountants

Jaimin S Shah

Partner

FRN No 132059W

M No 138488

Date:

Place : Ahmedabad



**Parmannday Consultancy Limited**

(Formerly Known as Gee Tele Netwrk Limited)

Umesh Ved

Director

DIN: 00003393

Place : Ahmedabad

Hitesh Patel

Director

DIN NO:01505025



**PARMANNDAY CONSULTANCY LIMITED**  
**( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)**  
**Notes forming part of Accounts as at March 31st, 2017**

Particulars	As at March 31st, 2017		As at March 31st, 2016	
	Number	Amount	Number	Amount
<b>Note 2.1</b>				
<b>a. Share Capital</b>				
Authorised Share Capital				
150000 Equity Share of Rs 10.00 each	150,000	1,500,000	150,000	1,500,000
Issued, Subscribed & Paid-up Captial				
79000 Equity Share of Rs 10.00 each	79,000	790,000	79,000	732,000
Issued, Subscribed & Called up Captial				
14500 Eq.Share of Rs. 10 each called up:	0	0	0	58,000
Less: Call in arrears Rs 4 Per Share :				
Add: Call in arrears received Rs. 4 per Share	0	0		58,000
<b>Total</b>	<b>79,000</b>	<b>790,000</b>	<b>79,000</b>	<b>790,000</b>
<b>b. Reconciliation of the number of shares outstanding at the beginning and at the end of reporting period</b>				
Particulars	As at March 31st, 2017		As at March 31st, 2016	
	Number	Amount	Number	Amount
1 Share outstanding at the beginning of the year	79,000	790,000	79,000	790,000
2 Share issued during the year	0	0	0	0
3 Share bought back during the year	0	0	0	0
4 Shares outstanding at the end of year	79,000	790,000	79,000	790,000
<b>C.Shareholder(s) holding more than 5% of shares</b>				
Particulars	As at March 31st, 2017		As at March 31st, 2016	
	No of shares held	% of holding	No of shares held	% of holding
1 Bankim Consultancy Pvt Ltd	15000	18.99%	15000	18.99%
2 Prathana Farming Private Limited	22450	28.42%	22450	28.42%
3 Methics Lifesciences Private Limited	14500	18.35%	14500	18.35%
4 Shri Harjivandas N Ved	18910	23.94%	18910	23.94%



<b>PARMANNDAY CONSULTANCY LIMITED</b>		
<b>(FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)</b>		
<b>Notes forming part of Accounts as at March 31st, 2017</b>		
<b>Particulars</b>	<b>As at March 31st, 2017</b>	<b>As at March 31st, 2016</b>
<b>Note 2.2</b>		
<b>Reserves &amp; Surplus</b>		
a) Share Premium Account	580,000	580,000
b) Surplus Profit & Loss Account	(1,108,711)	(1,092,715)
Add: Surplus in Profit and Loss A/C	8,047	(15,996)
	(1,100,663)	(1,108,711)
<b>Total</b>	<b>(520,663)</b>	<b>(528,711)</b>
<b>Note 2.3</b>		
<b>Other Long Term Liabilities</b>		
<b>Long term Borrowings</b>		
Borrowing from Member and Others	0	65,000
<b>Total</b>	<b>0</b>	<b>65,000</b>
<b>Note 2.4</b>		
<b>Trade Payable</b>		
Creditors for Expenses	38,420	38,420
<b>Total</b>	<b>38,420</b>	<b>38,420</b>



**PARMANNDAY CONSULTANCY LIMITED**  
**(FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)**  
**Notes forming part of Accounts as at March 31st, 2017**

Particulars	As at March 31st, 2017	As at March 31st, 2016
<b>Note 2.5</b>		
<b>Non Current Investments</b>		
<b>Long Term Non Trade Investment Eq. Share</b>		
Altanta Devkon Ltd ( 4325 No of Equity Shares F.V. Rs 10 Each)	208,059	208,059
Roselab Ltd ( 10000 No of Equity Share of F.V. of Rs. 10 Each)	53,310	53,310
ESSEL PRO - EQUITY	0	14,311
IDFC Bank Ltd - Equity	14,400	0
Kansainer - Equity	19,035	0
Shivalik Bimetal Controls Ltd ( 800 No of Equity Share of F.V. of Rs. 10 Each)	0	30,910
Typhoon Financial Services Limited ( 100 No of Share of F.V. of Rs. 10 Each)	100	100
<b>Total</b>	<b>294,903</b>	<b>306,689</b>
Long term Investment are stated at Cost. Provision for diminution in the value of Long term investment is made only if such decline is other than temporary in the opinion of the management.		
<b>Note 2.6</b>		
<b>Trade Receivable</b>		
Less than six month	-	43,000
<b>Total</b>	<b>0</b>	<b>43,000</b>
<b>Note 2.7</b>		
<b>Cash and cash equivalents</b>		
Cash in hand	1,087	1,087
Bank Balance with schedule bank	11,767	13,933
<b>Total</b>	<b>12,854</b>	<b>15,020</b>



**PARMANNDAY CONSULTANCY LIMITED**  
**(FORMERLY KNOWN AS GEE TELENETWORK LIMITED)**  
**Notes forming part of Accounts as at March 31st, 2017**

Particulars	For the year ended on March 31st, 2017	For the year ended on March 31st, 2016
<b>Note 2.8</b>		
<b>Other Income</b>		
Dividend	614	0
Short Term Loss & Gain	715	0
Consultancy Fees	1,000	0
Long Term Capital gain	16,379	0
<b>Total</b>	<b>18,708</b>	<b>0</b>
<b>Note 2.9</b>		
<b>Interest &amp; Fianance Charges</b>		
Bank Charges	374	208
<b>Total</b>	<b>374</b>	<b>208</b>
<b>Note 2.10</b>		
<b>Other Expenses</b>		
Audit Fees	4,000	4,000
Cost Sharing Expenses	0	6,390
Demat Expenses	1,350	1,119
ROC Filing Fees	4,600	2,800
Securities Transaction Tax	151	77
Short Term Loss & gain	0	1,359
Service Tax	93	33
Stamp Duty	43	7
Turn Over Charge	49	3
<b>Total</b>	<b>10,287</b>	<b>15,788</b>



**PARMANNDAY CONSULTANCY LIMITED**  
( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)  
GROUPING FORMING PART OF BALANCE SHEET AS AT MARCH 31st, 2017

Particulars	Amount Rs	Amount As on 31.03.2017
<b>LIABILITY SIDE:</b>		
<b>Share Capital</b>		
Equity Share Capital	790000	790000
Share Premium Account	580000	580000
<b>Reserve &amp; Surplus</b>		
Opening Balance	-1092716	
Profit & Loss A/c		
Opening Balance	-15996	
Add: During the year	8047	-1100664
<b>Other current liabilities</b>		
		0
<b>Trade For Expenses</b>		
J S SHAH & CO	4000	
Sunil Poddar and Company	34420	
	0	38420
<b>Short term Provision</b>		
Income tax Provision	0	
<b>Total Liabilities</b>		<b>307756</b>
<b>Assets</b>		
<b>Investment in share</b>		
Altanta Devkon Ltd ( 4325 No of Equity Shares F.V. Rs 10 Each)	208059	
Roselab Ltd ( 10000 No of Equity Share of F.V. of Rs. 10 Each)	53310	
Typhoon Financial Services Ltd	100	261468
IDFC BANK LTD EQUITY		14400
KANSAINER EQUITY		19035
<b>Trade Receivable</b>		
<b>Cash and Bank balances</b>		
Cash In Hand	1087	1087
<b>Bank Balance</b>		
PNB A/C 0969002100018404	11765	11765



**PARMANNDAY CONSULTANCY LIMITED**  
**( FORMERLY KNOWN AS GEE TELE NETWORK LIMITED)**

**GROUPING FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON MARCH 31st,  
2017**

	Amount Rs	Amount Rs 31.03.2017
<b>Particulars</b>		
<b>INCOME</b>		
<b>Other Income</b>		
Dividend	614	
Consultancy Charges	1,000	
Long Term Gain	16,379	
Short Term Loss & Gain	715	18,708
<b>Total Income</b>		<b>18,708</b>
<b>EXPENSES</b>		
<b>Interest &amp; Finance Charges</b>	<b>374</b>	
<b>BANK CHARGES</b>		374
<b>OTHER EXPENSES</b>		
<b>Other Expensese</b>		
Adverstising Expense		
Audit Fees	4,000	
Cost Sharing Expenses	0	
Demat Expenses	1,350	
Other Charges	0	
Postage & Courier Express	0	
ROC Filing Fees	4,600	
Securities Transaction Tax	151	
Short term loss & Gain	0	
Service Tax	93	
Stamp Duty	43	
Turn Over Charge	49	10,287
<b>Total Expenditure</b>		<b>10,661</b>
<b>Income tax Expenses</b>		
<b>Profit/Loss for the year</b>		<b>8,047</b>





**PARMANNDAY CONSULTANCY LIMITED**  
**(Formerly Known as GEE TELE NETWORK LIMITED)**

Schedules forming part of accounts for the year ended on March 31<sup>st</sup> 2017

**Note-1**

**Significant Accounting Policies & Notes on Accounts:**

**I) Significant Accounting Policies:**

**1) Historical Cost Basis:**

The financial statements are prepared under the historical cost convention on accrual basis and ongoing concern basis and in accordance with the generally accepted accounting principles, accounting standards issued by the Institute of Chartered Accountants of India, as applicable and relevant presentation requirements of the Companies Act, 1956.

**2) Use of Estimates:**

The preparation of financial statements requires the management of the company to make estimates and assumptions that affect the balances of assets and liabilities and disclosures relating to the contingent liability as at the date of the financial statements and reported amounts of income and expenses like provision for doubtful debts, allowances for slow or non moving inventories, useful lives of fixed assets, provision for taxation and provision of employee benefits, etc., during the period. Management believes the estimates used in the preparation of the financial statements are prudent and reasonable. Future results may vary from these estimates.

**3) Revenue Recognition:**

All Known expenditure and income to the extent payable or receivable respectively and quantifiable till the date of finalization of accounts are accounted on accrual basis.

**4) Fixed Assets and Depreciation:**

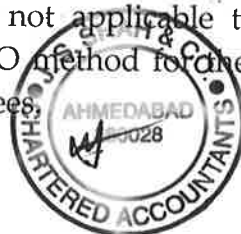
There is no fixed Assets acquired during the year. Hence this clause not applicable

**5) Valuation of Investment**

Long term investments are stated at cost. Provision for dimulation in the value of long term investment is made only if such decline is other than temporary in the opinion of the management.

**6) Employees Benefits:**

No Provision for retirement benefits for employees has been made since the Gratuity Act. Provident Fund Act not applicable to the company. And the company has adopted PAY-AS-YOU- GO method for the Payment of other retirement benefits if any payable to the employees.



7) **Provisions, Contingent Liabilities and Contingent Assets:**

- i) Provisions are recognized for liabilities that can be measured only by using a substantial degree of estimation, if
  - a) the Company has a present obligation as a result of a past event.
  - b) a probable outflow of resources is expected to settle the obligation and
  - c) the amount of obligation can be reliably estimated
- ii) Contingent liability is stated in the case of:
  - a) a present obligation arising from a past event, when it is not probable that an outflow of resources will be required to settle the obligation.
  - b) A possible obligation, unless the probability of outflow of resources is remote.
- iii) Contingent Assets are not recognized in the financial statements since this may result in the recognition of income that may never be realized.
- iv) Provisions, Contingent Liabilities and Contingent Assets are reviewed at each Balance Sheet date in accordance with the Accounting Standard AS-29 on "Provisions, Contingent Liabilities and Contingent Assets" issued by the Institute of Chartered Accountants of India.

8) **General:**

Accounting policies not specifically referred to are consistent with generally accepted accounting practice



**Note 2.11**


- 1) Paisa is rounded up to the nearest rupee.
- 2) Previous year's figures have been regrouped, reclassified, restated or recasted wherever necessary to make them comparable with current year's figure or for proper presentation.
- 3) In the opinion of the management, the current assets, loans and advances are approximately of the value stated in the Balance Sheet if realized in the ordinary course of business.
- 4) Balance of Sundry creditors, debtors, loans and advances are subject to confirmation.
- 5) We have verified the voucher and documentary evidences wherever made available; where no documentary evidence was available we relied on authentication given by management.
- 6) Note 1 & 2 forms the integral part of the Balance sheet as at 31<sup>st</sup> March 2017 and Profit & Loss Account for the year ended on that date.
- 7) Disclosure on Specified Bank Notes(SBNs):

During the year, the company has not deposited any specified bank notes or other denomination note as defined in MCA notification G.S.R. 308(E) dated 31<sup>st</sup> March, 2017 on the details of Specified Bank Notes (SBN) held and transacted during the period from 8<sup>th</sup> November, 2016 to 30<sup>th</sup> December, 2016, the denomination wise SBNs and other notes as per the notification.

**SIGNATURE TO NOTE 1 & 2**

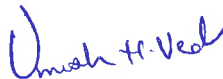
As per our report of even date,

For, J. S. SHAH & Co.  
Chartered Accountants  
FRN 132059W

  
[Jaimin S Shah]  
Partner  
Place: Ahmedabad  
Date : 01/09/2017



For and on behalf of Board of Directors  
Parmannday Consultancy Limited  
(Formerly Known as Gee Tele Network Limited)

  
Umesh Ved  
Director  
DIN: 00003393

  
Hitesh Patel  
Director  
DIN NO: 01505025