

To,
The Board of Directors,
Advance Lifestyles Ltd.
Outside Delhi Gate,
F.P. No. 105,
Shahibaug Road,
Ahmedabad

Dear Sirs,

Ref: Limited review of the unaudited financial results for the Quarter ended June 30, 2018 pursuant to Clause 41 of the Listing agreements with relevant stock exchanges.

1. We have reviewed the accompanying statement of unaudited financial results of **ADVANCE LIFESTYLE LIMITED (formerly known as "The Ahmedabad Advance Mills Limited")** ("the Company") for the quarter ended **June 30, 2018**, (hereinafter referred to as 'the statement') except for the disclosure regarding "Public Shareholding" and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us and initialed by us for the purpose of identification. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on this statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 - 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit.

We have not performed an audit and accordingly, we do not express an audit opinion.

3. We report that:-

During the quarter, the Company has earned profit before taxes of Rs. 3,88,48,226/-.

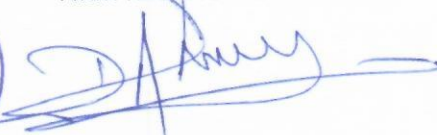
The Management has represented that the market value of its freehold land is adequate to meet its contingent and ascertained liabilities. The company has also received an undertaking from its promoters to support the Company to meet its obligations.

In view of the fact that the company has altered its main object clause and has taken up the real estate business and has formal business plan for real estate business activity, we are, prima-facie, of the view that the company genuinely intends to continue its business operation in real estate business as a going concern in a foreseeable future.



4. Based on our review conducted as indicated in Paragraphs 1 and 2 as above, and except for the matters referred in Paragraph 1 above, nothing has come to our attention that causes us to believe that the accompanying standalone unaudited financial results for the quarter ended June 30, 2018 prepared in accordance with the Accounting Standards referred to in Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part-II " Select information for the Quarter and three Months Ended 30/06/2018" of the statement, from the details furnished by the Management and we have relied upon the reports submitted by company's official registrar and share Transfer Agents.

For, DHIREN SHAH & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 114633W



(DHIREN SHAH)
PARTNER
Memb. No. 035824

Place: Ahmedabad

Date:

13 AUG 2018

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/YEAR ENDED 30/06/2018

SR NO.	Particulars	Quarter ended on 30.06.2018 Unudited (Rs.)	Quarter ended on 31.03.2018 Audited (Rs.)	Quarter ended on 30.06.2017 Unaudited (Rs.)	Year ended on 31.03.2018 Audited (Rs.)
1	Revenue from Operations	-	-	-	-
2	Other Income	3,95,30,445	13,24,30,574	16,854	13,24,60,850
3	Total : [1+2]	3,95,30,445	13,24,30,574	16,854	13,24,60,850
4	Expenditure				
a)	Consumption of Material	-	-	-	-
b)	Employee Benefit Expense	2,70,870	2,09,787	2,61,619	11,63,327
c)	Retrenchment Expenses	-	-	-	27,975
d)	Legal & Professional Fees	6,000	57,830	83,350	2,01,922
e)	Finance Cost	40,484	-	2	522
f)	Depreciation	11,599	11,599	11,599	46,394
g)	Other Expenditure	3,58,462	4,37,749	97,373	9,14,525
	Total Expenditure	6,87,415	7,16,965	4,53,943	23,54,665
5	Profit/ (Loss) before tax (3-4)	3,88,43,030	13,17,13,609	(4,37,089)	13,01,06,185
6	Tax Expense	1,08,07,798	4,60,47,250	-	4,60,47,250
7	Net Profit / (Loss) for the period (5-6)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
8	Other Comprehensive income (net of tax)				
	(i) Item that will not reclassified to profit or Loss				
	Remeasurements of the definebenefit plans	-	-	-	-
	Less: Income tax relating to item that will not be reclassified to profit or Loss	-	-	-	-
9	Total Comprehensive income for the period/year (7+8)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
10	Paid-up Equity Share Capital(Equity Shares of Rs.10/- each)	3,11,28,750	3,11,28,750	3,11,28,750	3,11,28,750
11	Other Equity	-	-	-	-
11	Basic and Diluted Earnings per share (EPS)				
	(Face value Rs. 10 per Share) (Not annualised) (in INR)	9.01	27.52	(0.01)	27.00

Notes:

- The financial results of the company for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August, 2018 and the limited review of the same has been carried out by the auditors.
- The above is an extract of the detailed format of the Standalone Financial Results for the quarter ended June 30, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of these Financial Results are available on the Stock Exchange website i.e. www.bseindia.com and Also on the Company's website: www.advance.net.in


3 Status of Investors' complaints during the quarter under review :

Pending Complaints as on 31/03/2018	Complainats received during the quarter	Complaints outstanding as on 30/06/2018
Nil	Nil	Nil

- As the company's business activity falls within a single primary business segment, the disclosure requirement of Accounting Standard (Ind AS 108) on "Segment Reporting" is
- Figures of the previous periods have been regrouped / recast / reclassified wherever considered necessary.

Place:- Mumbai
Date :- 13.08.2018

For and on behalf of the Board,


(Phulchand Agarwal)
Managing Director

Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Standalone Balance Sheet as at 30th June 2018
CIN : L45309MH1988PLC268437

Particulars	Note No.	As at 30.06.2018	As at 31.03.2018
		(Rs.)	(Rs.)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	1	3,11,28,750	3,11,28,750
(b) Reserves and surplus	2	38,53,19,703	35,72,84,472
(c) Money received against share warrants		-	-
		41,64,48,453	38,84,13,222
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings	3	36,68,47,806	40,63,77,073
(b) Deferred tax liabilities (net)		1,566	2,881
(c) Other long-term liabilities	4	1,18,489	1,18,489
(d) Long-term provisions		-	-
		36,69,67,861	40,64,98,443
4 Current liabilities			
(a) Trade payables	5	2,67,42,800	2,67,42,800
(b) Other current liabilities	6	61,17,087	63,58,183
(c) Short-term provisions	7	8,50,81,819	7,36,60,200
		11,79,41,706	10,67,61,183
TOTAL		90,13,58,020	90,16,72,847
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	8	3,61,218	3,72,817
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
		3,61,218	3,72,817
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances	9	71,48,18,067	66,31,51,919
(e) Other non-current assets		-	-
		71,48,18,067	66,31,51,919
2 Current assets			
(a) Current investments		-	-
(b) Inventories	10	14,24,943	14,24,943
(c) Trade receivables	11	6,00,54,900	6,00,00,000
(d) Cash and cash equivalents	12	4,43,318	3,05,273
(e) Short-term loans and advances	13	12,42,55,575	3,51,02,826
(f) Other current assets		-	14,13,15,070
		18,61,78,736	23,81,48,112
TOTAL		90,13,58,020	90,16,72,847
Significant Accounting Policies & Notes on Accounts.	"21"		

For, Dhiren Shah & Co.
Chartered Accountants
(Firm Reg. No. 114633W)

Dhiren Shah
Partner
Memb.No. 035824

Place : Ahmedabad
Date :- 13.08.2018

For and on behalf of the Board of Directors


Phulchand Agarwal
Managing Director
DIN : 00026741


S D Vyas
Director
DIN : 00026670

Place : Mumbai
Date :- 13.08.2018

Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Standalone Statement of Profit and Loss for the quarter ended 30th June 2018
CIN : L45309MH1988PLC268437

Particulars	Note No.	For the quarter ended	For the quarter ended
		30th June, 2018	31st March, 2018
		(Rs.)	(Rs.)
A CONTINUING OPERATIONS			
1 Revenue from operations	14	-	-
2 Other income	15	3,95,30,445	13,24,60,850
3 Total revenue (1+2)		3,95,30,445	13,24,60,850
4 Expenses			
(a) Cost of materials consumed		-	-
(b) Purchases of stock-in-trade	16	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15	-	-
(d) Employee benefits expense	17	2,70,870	11,91,302
(e) Finance costs	18	40,484	522
(f) Depreciation and amortisation expense	19	11,599	46,394
(g) Other expenses	20	3,64,462	11,16,447
Total expenses		6,87,415	23,54,665
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)		3,88,43,030	13,01,06,185
6 Exceptional items		-	-
7 Profit / (Loss) before extraordinary items and tax (5 ± 6)		3,88,43,030	13,01,06,185
8 Extraordinary items		-	-
9 Profit / (Loss) before tax (7 ± 8)		3,88,43,030	13,01,06,185
10 Tax expense:			
(a) Current tax expense for current year [MAT]		1,08,09,113	4,67,00,000
(b) Excess/Short Provision of Income Tax written off		-	-6,47,687
(c) Deferred tax		1,315	-5,063
11 Profit / (Loss) from continuing operations (9±10)		1,08,07,798	4,60,47,250
		2,80,35,232	8,40,58,935
B DISCONTINUING OPERATIONS			
11.i Profit / (Loss) from discontinuing operations (before tax)		-	-
12 Profit / (Loss) from discontinuing operations (11.i)		-	-
13 Profit / (Loss) for the year (11 ± 12)		-	-
14.i Earnings per share (of Rs.10/- each):		2,80,35,232	8,40,58,935
(a) Basic			
(i) Continuing operations		9.01	27.00
(ii) Total operations		9.01	27.00
(b) Diluted			
(i) Continuing operations		9.01	27.00
(ii) Total operations		9.01	27.00
14.ii Earnings per share (excluding extraordinary items) (of Rs.10/- each):			
(a) Basic			
(i) Continuing operations		9.01	27.00
(ii) Total operations		9.01	27.00
(b) Diluted			
(i) Continuing operations		9.01	27.00
(ii) Total operations		9.01	27.00
Significant Accounting Policies & Notes on Accounts.	"19"		

In terms of our report attached.

For, Dhiren Shah & Co.,
Chartered Accountants
(Firm Reg. No. 114633W)

Dhiren Shah
Partner
(Memb.No. 035824)

For and on behalf of the Board of
Directors

Phulchand Agarwal
Managing Director
DIN : 00026741

S D Vyas
Director
DIN : 00026670

Place : Ahmedabad
Date :- 13.08.2018

Place : Mumbai
Date :- 13.08.2018

Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the Financial Statements

Note 1 Share Capital

Particulars	As at 30th June, 2018		As at 31st March, 2018	
	Number of shares	(Rs.)	Number of shares	(Rs.)
(a) Authorised				
Equity shares of Rs. 10/- each with voting rights	2,50,00,000	25,00,00,000	2,50,00,000	25,00,00,000
(b) Issued				
Equity shares of Rs.10/- each with voting rights	31,12,875	3,11,28,750	31,12,875	3,11,28,750
Total	31,12,875	3,11,28,750	31,12,875	3,11,28,750
(c) Subscribed and fully paid up				
Equity shares of Rs.10 each with voting rights	31,12,875	3,11,28,750	31,12,875	3,11,28,750
TOTAL	31,12,875	3,11,28,750	31,12,875	3,11,28,750

Note 2 Reserves and surplus

Particulars	As at 30th June, 2018	As at 31st March, 2018
	(Rs.)	(Rs.)
(a) Capital reserve :		
Opening balance	2,89,62,983	2,89,62,983
Add: Additions during the year	-	-
Less: Utilised / transferred during the year	-	-
Closing balance (a)	2,89,62,983	2,89,62,983
(b) Surplus / (Deficit) in Statement of Profit and Loss :		
Opening balance	32,83,21,489	24,42,62,554
Add: Profit / (Loss) for the year	2,80,35,232	8,40,58,935
Amounts transferred from:		
General Reserve	-	-
Other Reserves	-	-
Closing Balance (b)	35,63,56,721	32,83,21,489
TOTAL (a+b)	38,53,19,703.08	35,72,84,472

Note 3 Long-term borrowings

Particulars	As at 30th June, 2018	As at 31st March, 2018
	(Rs.)	(Rs.)
Loans		
Unsecured :		
Inter Corporate Deposits		
From Related Parties	35,56,08,554	35,56,08,554
From Others	1,12,39,252	5,07,68,519
TOTAL	36,68,47,806	40,63,77,073

Note 4 Other long-term liabilities

Particulars	As at 30th June, 2018	As at 31st March, 2018
	(Rs.)	(Rs.)
(i) Acceptances	-	-
(ii) Property Development	1,05,269	1,05,269
(iii) Other than Acceptances	13,220	13,220
TOTAL	1,18,489	1,18,489

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Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the Financial Statements

Note 5 Trade payables

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
Trade payables:		
Creditors for Traded Goods	2,67,42,800	2,67,42,800
TOTAL	2,67,42,800	2,67,42,800

Note 6 Other current liabilities

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
(a) Other payables		
Statutory remittances :		
Unpaid TDS	5,500	35,000
Professional Tax Payable	400	400
Creditors for Expenses	6111187	6322783
TOTAL	61,17,087	63,58,183

Note 7 Short Term Provisions

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
Provision for employee benefits :		
Gratuity	48,91,968	49,51,968
Other employee benefits	2,26,80,738	22008232
Taxation Provision	5,75,09,113	4,67,00,000
TOTAL	8,50,81,819	7,36,60,200

Note: Company's liability towards gratuity, retrenchment, compensation and other employees' benefits have been considered as current liability since the provision for the same has been made in past and are payable immediately on receipt of the resignations from the employees of the Textile Mill.

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Advance Lifestyles Limited (Formerly known as The Ahmedabad Advance Mills Limited)
 NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30.06.2018

NOTE - 8 FIXED ASSETS

NAME OF ASSET	GROSS BLOCK			ACCUMALATED DEPRECIATION & IMPAIRMENT			NET BLOCK		
	AS ON 01/04/2018	ADDITION	DISPOSALS/ RETIREMENT	AS ON 30/06/2018	AS ON 01/04/2018	DEPRECIATION FOR THE QTR	SALES/ ADJUSTMENT	AS ON 30/06/2018	AS ON 31/03/2018
TANGIBLE ASSETS :									
Land	1,81,489	-	-	1,81,489	-	-	-	1,81,489	1,81,489
Plant & Machinery	4,02,834	-	-	4,02,834	3,01,134	3,897	-	97,803	1,01,700
Furniture & Fixtures	6,19,499	-	-	6,19,499	5,31,139	7,436	-	80,924	88,360
Computer	6,400	-	-	6,400	5,132	266	-	1,002	1,268
TOTAL	12,10,222	-	-	12,10,222	8,37,405	11,599	-	3,61,218	3,72,817

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Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the Financial Statements

Note 9 Long-term loans and advances

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
<u>Loans and advances</u>		
Unsecured, considered good		
To Subsidiary Companies		-
To Inter corporate	61,58,17,455	56,46,62,260
<u>Advance Income Tax</u>		
Advance Tax Paid	19,57,222	13,96,269
Tax Deducted at Sources Receivable	9,74,340	9,74,340
Balances with government authorities	-	
<u>Other loans and advances</u>		
Unsecured, considered good		
(Advance recoverable in cash or in kind or for vale to be received)	9,60,28,790	9,60,78,790
Deposits	40,260	40,260
TOTAL	71,48,18,067	66,31,51,919

Note 10 Inventories

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
Stock-in-trade (acquired for trading) Shops	14,24,943	14,24,943
TOTAL	14,24,943	14,24,943

Note 11 : Trade Receiveables

Particulars	As at 30th June,	As at 31st
	2018	March, 2018
	(Rs.)	(Rs.)
a) Outstanding for more than 6 months	6,00,54,900	6,00,00,000
b) Outstanding for less than 6 months	-	
Total	6,00,54,900	6,00,00,000



Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the Financial Statements

Note 12 Cash and cash equivalents

Particulars	As at 30th	June,	As at 31st
	2018		March, 2018
	(Rs.)		(Rs.)
(a) Cash on hand			
-Cash on Hand (Ahmedabad)		14,205	15,804
-Cash Deposit Against Cheques		-	-
TOTAL (a)		14,205	15,804
(b) Balances with banks			
<u>(i) In current accounts</u>			
- Corporation Bank (CBCA01000412)		32,005	32,005
- Corporation Bank (CA0125110)		35,865	39,263
- Kotak Mahindra Bank (CA 6111234426)		1,65,125	22,661
- ING Vysya Bank (524011006273-Ahmedabad)		60,212	60,212
-Vysya Bank (5690- Mumbai)		1,08,019	1,08,019
<u>(ii) In deposit accounts</u>			
-Vysya Bank (Maharashtra VAT)		27,886	27,308
TOTAL (b)		4,29,113	2,89,469
TOTAL (a+b)		4,43,318	3,05,273

Note 13 Short-term loans and advances

Particulars	As at 30th	June,	As at 31st
	2018		March, 2018
	(Rs.)		(Rs.)
<u>Loans and Advances</u>			
<u>Unsecured, considered good :</u>			
Prepaid expenses		-	-
Balances with government authorities		-	5,236
Vat receivable		-	-
IT Refund Receivable		-	5,60,953
Other Advances		12,42,55,575	34536637
TOTAL		12,42,55,575	3,51,02,826

[Signature]

Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the Financial Statements

Note 14 : Revenue From Operations

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
Sale of Fabrics	-	-
Total	-	-

Note 15 : Other income

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
(a) Interest income comprises:		
Interest from banks on:		
Deposits	1,178	2,203
Interest from Others:		
Interest from Loans & Advances	-	97,72,050
Interest on income tax refund	-	
Total (a)	1,178	97,74,253
(d) Miscellaneous Income		
Sundry Balance Written Back	3,95,29,267	
Profit of Sale of Bulding		12,26,86,597
Total - Other non-operating income (a+b+c)	3,95,30,445	13,24,60,850

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Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the financial statements

Note 16 : Purchases of stock-in-trade

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
a) Purchase of goods	-	-
b) Direct Expense :		
Freight Expense	-	-
Total	-	-

Note 17 : Changes in inventories of stock-in-trade

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
<u>Inventories at the end of the year:</u>		
Stock-in-trade (Shops)	14,24,943	14,24,943
Total (a)	14,24,943	14,24,943
<u>Inventories at the beginning of the year:</u>		
Stock-in-trade (Shops)	14,24,943	14,24,943
Total (b)	14,24,943	14,24,943
Net increase / (decrease) (b-a)	-	-

Note 18 : Employee benefits expense

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
Bonus Expense	-	58,428
House Rent Allowance	72,894	2,79,501
Leave Travel Allowance	-	39,528
Leave Encashment Expense	-	10,256
Retrenchment Exp.	-	27,975
Reimbursement Of Expenses	11,814	68,256
Contribution to PF and other funds	-	1,100
Salaries and wages	1,86,162	7,06,258
Staff welfare expenses	-	-
TOTAL	2,70,870	11,91,302

Note 19 : Finance costs

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
(a) Interest expense on:		
Borrowings	9,686	-
For Late Payment of Listing Fee	30,000	-
For Late Payment of Statutory Dues	798	522
TOTAL	40,484	522

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Advance Lifestyles Ltd.
(Formerly known as The Ahmedabad Advance Mills Limited)
Notes forming part of the financial statements

Note 20 Other expenses

Particulars	For the Quarter ended 30 June, 2018	For the year ended 31 March, 2018
	(Rs.)	(Rs.)
Advertisement expenses	1,820	32,176
Annual custodian fees	-	10,887
Bank Charges	-	596
Communication (Telephone, Internet & Postage)	-	-
Conveyance Expenses	7,320	29,134
Cenvat Credit Written Off	-	-
designing Charges	-	-
Filing Fees	400	3,000
GST Expense	54,272	59,796
Krishi Kalyan Cess	-	-
Legal & Professional Expenses	6,000	2,01,922
Hotel Charges	-	2,905
Insurance	-	829
Income Tax Exps.	-	22,470
Listing Fees	2,50,000	2,33,146
Municipal Tax	-	13,920
Miscellaneous expenses	-	1,386
Office Maintainance Exp.	-	-
Petrol Expenses	-	-
Pooja Expenses	-	-
Postage and Courior	-	4,661
Printing and Stationery	-	-
P.F Expensse	150	-
Professional-Tax Expences	-	2,400
Reimbursement of Expenses	-	-
Repairs and maintenance - Vehicle	-	-
Service Tax	-	50,850
Sitting Fees	15,000	60,000
Sundry Balances Written off	-	1,49,284
Swach Bharat Cess	-	-
TDS Filling	-	-
Taxes and Rates	-	-
Testing charges	-	-
Travelling & Conveyance	-	49,445
Website Updation Charges	-	2,920
Xerox Expenses	-	220
Payments to auditors :		
i) For Statutory Audit	29,500	1,84,500
ii) For Tax Audit	-	-
iii) For Income Tax Matters	-	-
TOTAL	3,64,462	11,16,447

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