

# KBC Global Limited

(Previously know as Karda Constructions Limited)

**Registered Office :** 2nd Floor, Gulmohar Status, Above Business Bank, Samarth Nagar, Nashik, MH - 422005.

**Corporate Office :** Saikrupa Commercial Complex, Tilak Road, Muktidham, Nashik Road, Nashik - 422 101.

**Phone :** 0253 - 2465436 / 2351090, **Fax :** 0253 - 2465436, **Mail :** admin@kardaconstruction.com,

**Visit us :** www.kardaconstruction.com, **CIN No. :** L45400MH2007PLC174194



Date:25.10.2021

To, The Manager The Listing Compliance <b>National Stock Exchange of India Ltd.</b> Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051	To, The Manager Department of corporate Services, <b>BSE LIMITED</b> P. J. Towers, Dalal Street, Mumbai – 400 001.
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**NSE SYMBOL: KARDA**

**BSE Scrip Code: - 541161**

**Sub:** Outcome of the Board Meeting

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors at its meeting held on Monday, October 25, 2021 at 2nd floor Gulmohar Status above Business Bank, Samarth Nagar Nashik- 422005 inter alia Considered and approved following agenda:

1. Adoption of Unaudited standalone financial results for the quarter and half year ended on September 30, 2021.
2. The appointment of Mrs. Gajara Shah from G K Shah & Associates, (Mem no. 37875, COP No. 22522) Practicing Company Secretary as Secretarial Auditor for FY 2021-2022.
3. Appointment of Mr. Taher Dilawar (Mem No: 159729) of M/s Taher Dilawar & Associates as an internal auditor for FY 2021-2022.
4. On the recommendation of the Nomination and Remuneration Committee, appointed Ms. Ziral P. Soni (DIN:09213763) as a non-Executive Independent Director of the Company to hold office upto the date of the ensuing general meeting.

The required details pursuant to SEBI Listing Regulations are annexed herewith as Annexure - I. Further she is not debarred or disqualified from being appointed as Director of company by the Securities and Exchange Board of India, Ministry of Corporate Affairs.

It is hereby also informed that Mrs. Shweta R. Tolani (DIN: 07575484), has tendered her resignation as Non-Executive Independent Director of the Company with immediate effect (i.e. with effect from October 25, 2021) (after conclusion of this board meeting) due to her personal commitments and other pre-occupations.

The Board Meeting concluded at 9.45 p.m.

Kindly take the same on records.

For **KBC Global Limited**



**Mayura Marathe**  
**Company Secretary & Compliance Officer**  
**Mem No: ACS-44678**

**Independent Auditor's Review Report on Unaudited Quarterly Standalone Financial Results and Year to Date Results of Karda Constructions Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (amended).**

## To the Board of Directors of Karda Constructions Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of **Karda Constructions Limited** ("the Company) for the quarter ended 30 September 2021 and the year to date results for the period from April 1, 2021 to September 30, 2021 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations').
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS – 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 and Regulation 52 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. The financial results include the Company's Share of Profit (net) INR 71.02 Lakhs for the half year ended September 30, 2021, from its investment in partnership firms whose financial statements have not been reviewed by us. These financial statements have been reviewed by other auditors whose reports have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts included in respect of these partnership firms, is based solely on the reports of the other auditors.

SHARP AARTH & CO

Mumbai | Nashik | Pune | Jalgaon | Ichalkaranji | Ahmedabad | Jaipur | Udaipur | Kota

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**Limited Review Report on unaudited quarterly standalone financial results and standalone year-to-date results of Karda Constructions Limited under Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Continued)**

5. Based on our review conducted as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards i.e Indian Accounting Standards ('Ind AS') prescribed under 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 Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SHARP AARTH & Co.**

**Chartered Accountants**

**ICAI Firm Registration No. 132748W**

**CA Vipul Lathi**

**Partner**

**Membership No.134897**

**UDIN: 21134897AAAABB5972**



**Place: Nashik**

**Date: October 25, 2021**

## KARDA CONSTRUCTIONS LIMITED

CIN : L45400MH2007PLC174194

### Statement of Unaudited Standalone Financial Results for the Quarter Ended September 30, 2021

(INR in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>INCOME</b>						
	(a) Revenue from Operations	1,726.23	1,801.48	2,022.85	3,527.71	3,644.06	12,092.21
	(b) Other Income	389.34	227.28	140.56	616.62	296.30	753.56
	<b>Total Income</b>	<b>2,115.58</b>	<b>2,028.76</b>	<b>2,163.41</b>	<b>4,144.34</b>	<b>3,940.36</b>	<b>12,845.78</b>
2	<b>EXPENSES</b>						
	(a) Cost of construction / development, land, plots and development rights	1,012.99	669.14	1,418.53	1,682.13	2,443.24	7,763.04
	(b) Employee Benefits Expense	66.61	65.88	79.76	132.49	160.32	304.68
	(c) Finance costs	339.99	301.29	286.11	641.28	621.28	1,455.52
	(d) Depreciation and amortization expense	3.08	2.97	2.72	6.04	5.18	10.87
	(e) Selling Expenses	30.45	49.59	86.22	80.04	160.76	339.50
	(f) Other Expenses	54.53	74.65	28.05	129.18	58.09	179.57
	<b>Total Expenses</b>	<b>1,507.64</b>	<b>1,163.51</b>	<b>1,901.39</b>	<b>2,671.15</b>	<b>3,448.87</b>	<b>10,053.17</b>
3	<b>Profit / (Loss) Before Exceptional Items and Tax (1-2)</b>	<b>607.94</b>	<b>865.25</b>	<b>262.02</b>	<b>1,473.19</b>	<b>491.49</b>	<b>2,792.61</b>
4	Exceptional Items	-	-	-	-	-	-
5	<b>Profit / (Loss) Before Tax (3-4)</b>	<b>607.94</b>	<b>865.25</b>	<b>262.02</b>	<b>1,473.19</b>	<b>491.49</b>	<b>2,792.61</b>
6	<b>Tax Expense Charge / (Credit)</b>						
	(a) Current Tax	156.47	250.33	47.60	406.80	102.30	760.50
	(b) Deferred Tax	0.70	0.68	4.09	1.38	4.40	6.34
	<b>Total Tax Expenses</b>	<b>157.17</b>	<b>251.01</b>	<b>51.69</b>	<b>408.18</b>	<b>106.70</b>	<b>766.84</b>
7	<b>Net Profit after Tax for the period (5-6)</b>	<b>450.77</b>	<b>614.24</b>	<b>210.33</b>	<b>1,065.01</b>	<b>384.79</b>	<b>2,025.77</b>
8	Other Comprehensive Income						
	Items that will not be subsequently reclassified to profit or loss - Remeasurement of the defined benefit plan	(2.02)	(2.02)	(2.02)	(4.05)	(4.05)	(8.10)
9	<b>Total Comprehensive Income / (Loss) for the period / year (7+8)</b>	<b>448.74</b>	<b>612.22</b>	<b>208.30</b>	<b>1,060.96</b>	<b>380.74</b>	<b>2,017.67</b>
10	<b>Earning per Equity Share (EPS)* (Face value of Re. 1 each)</b>						
	Basic EPS	0.07	0.10	0.03	0.17	0.06	0.33
	Diluted EPS	0.07	0.10	0.03	0.17	0.06	0.33

\* Not annualised, except year end Basic and Diluted EPS



*[Handwritten Signature]*

**KARDA CONSTRUCTIONS LIMITED**

CIN : L45400MH2007PLC174194

**Unaudited Standalone Statement of Assets & Liabilities as on September 30, 2021**

Sr. No.	Particulars	As at	As at
		30-Sep-21	31-Mar-21
		Unaudited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	96.70	101.24
	(b) Investment Property	-	22.21
	(c) Financial Assets		
	(i) Investments		
	- In Partnership Firms	0.22	0.22
	- In Others	30.03	30.03
	(ii) Loans & Advances	5,345.28	5,094.54
	(iii) Other Financial Assets	2,336.12	1,715.60
	(d) Deferred Tax Assets (Net)	16.23	17.61
	(e) Other Non-Current Assets	40.10	40.10
	<b>Total Non-Current Assets</b>	<b>7,864.68</b>	<b>7,021.54</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	16,099.36	15,165.95
	(b) Financial Assets		
	(i) Investments	6,302.27	5,570.98
	(ii) Trade Receivables	3,132.82	2,988.74
	(iii) Cash and Cash Equivalents	632.16	36.79
	(iv) Loans & Advances	-	-
	(v) Other Financial Assets	1.08	0.88
	(d) Current Tax Assets (Net)	535.73	451.27
	(e) Other Current Assets	198.81	139.66
	<b>Total Current Assets</b>	<b>26,902.22</b>	<b>24,354.28</b>
	<b>Total Assets (1+2)</b>	<b>34,766.91</b>	<b>31,375.82</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>EQUITY</b>		
	(a) Equity Share Capital	6,150.00	1,230.00
	(b) Other Equity	7,139.51	11,074.24
	<b>Total Equity</b>	<b>13,289.51</b>	<b>12,304.24</b>
	<b>LIABILITIES</b>		
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	2,246.42	1,700.42
	(ii) Other Financial Liabilities	7.50	3.50
	(b) Other Non-Current Liabilities	6,757.96	6,723.21
	(c) Provisions	44.46	40.41
	(d) Deferred Tax Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	<b>9,056.34</b>	<b>8,467.54</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	3,735.50	2,170.62
	(ii) Trade Payables		
	- Total Outstanding Dues of Micro Enterprises and Small Enterprises	175.27	68.70
	- Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	1,215.39	1,503.60
	(iii) Other Financial Liabilities	6,052.66	5,601.88
	(b) Provisions	65.757	66.532
	(c) Current Tax Liabilities (Net)	1,053.12	1,019.66
	(d) Other Current Liabilities	123.36	173.05
	<b>Total Current Liabilities</b>	<b>12,421.06</b>	<b>10,604.04</b>
	<b>Total Equity &amp; Liabilities (1+2+3)</b>	<b>34,766.91</b>	<b>31,375.82</b>



**KARDA CONSTRUCTIONS LIMITED**

CIN : L45400MH2007PLC174194

**Unaudited Standalone Statement of Cash Flow as on September 30, 2021**

Particulars	For the year ended	
	30.09.2021	31.03.2021
	Unaudited	Audited
<b>Cash Flow from Operating Activities</b>		
Profit Before Tax:	1,473.19	2,792.61
Adjustment for:		
Depreciation and Amortisation	6.04	10.87
Provision for Gratuity	(4.05)	(8.10)
Finance Cost	641.28	1,455.52
Interest Income	(592.94)	(706.20)
Dividend Income	-	-
Profit from Sale of Investment Property	(22.79)	
Profit from Redemption of Mutual Funds	-	(1.05)
Share of Profit from Partnership Firms	(71.02)	(3.51)
Adjustment in Reserves	(44.94)	-
Provisions for Deferred Taxes	(1.38)	(6.34)
<b>Operating profit before working capital changes</b>	<b>1,383.40</b>	<b>3,533.79</b>
<b>Adjustments for changes in working capital</b>		
(Increase) / Decrease in Financial Assets	(1,014.17)	(2,704.92)
(Increase) / Decrease in Non Financial Assets	(143.60)	85.22
(Increase) / Decrease in Inventories	(933.41)	1,234.87
Increase / (Decrease) in Financial Liabilities	273.14	980.79
Increase / (Decrease) in Non Financial Liabilities	21.79	670.03
	<b>(412.85)</b>	<b>3,799.79</b>
Taxes Paid (Net)	(406.80)	(349.14)
<b>Net Cash Flow from Operating Activities</b>	<b>(819.65)</b>	<b>3,450.65</b>
<b>Cash Flow from Investing Activities</b>		
Purchase of Property, Plant & Equipment	(1.50)	(25.86)
Sale / (Purchase) of Investments	(731.29)	(916.54)
Sale of Investment Property	45.00	-
Interest Income	592.94	706.20
Dividend Income	-	-
Profit from Redemption of Mutual Funds	-	1.05
Share of Profit from Partnership Firms	71.02	3.51
<b>Net Cash Flow from Investing Activities</b>	<b>(23.84)</b>	<b>(231.63)</b>
<b>Cash Flow from Financing Activities</b>		
Proceeds from Issue of Equity Share Capital	-	-
Dividend Paid	(30.75)	-
Payment for Share Issue Expenses - IPO	-	-
Proceeds from / (Repayment of) Long Term Borrowings (Net)	546.00	(2,007.56)
Proceeds from / (Repayment of) Short Term Borrowings (Net)	1,564.88	244.05
Interest Paid	(641.28)	(1,455.52)
<b>Net Cash Flow from Financing Activities</b>	<b>1,438.85</b>	<b>(3,219.04)</b>
<b>Net Increase / (Decrease) in Cash and Cash Equivalents</b>	<b>595.37</b>	<b>(0.02)</b>
<b>Cash and Cash Equivalents - Opening Balance</b>	<b>36.79</b>	<b>36.82</b>
<b>Cash and Cash Equivalents - Closing Balance</b>	<b>632.16</b>	<b>36.79</b>

**Notes:**

1. The above unaudited standalone financial results which are published in accordance with Regulation 33 and 52 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on October 25, 2021. The unaudited standalone financial results are prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.
2. The Statutory Auditors have carried out "Limited Review" of the financial results for the quarter and half year ended on September 30, 2021.
3. The Company has sub divided the Face Value of its Equity Shares from Rs. 2 to Re. 1 per share effective from the record date of August 13, 2021, based on approval of the shareholders received in AGM on August 07, 2021. Also, the Company has given bonus issue in the ratio of 4:1, i.e, 4 Equity Shares for every 1 Equity Shares held as on the record date of August 13, 2021, based on approval of the shareholders received in AGM on August 07, 2021. Accordingly, the Paid-up Share Capital of Rs. 61,50,00,000 now consists of 61,50,00,000 Equity Shares of Re. 1 each. Accordingly, basic and diluted earnings per equity share have been computed for all the periods presented in the above results on the basis of new number of equity shares.
4. Since the nature of activities carried out by the Company is such that profits / losses from certain transactions do not necessarily accrue evenly over the year, results of a quarter may not be representative of the profit / losses for the year.
5. The Company's business activity falls within a two business segment viz. 'Development of Real Estate Property' & 'Civil Contracting Business'. The financial statements are reflective of the information required by Ind AS 108 "Operating Segments". Development of Real Estate Property Segment also includes Business Support Services and allied activities to the Real Estate Business. The financial details of both the segment for the quarter and half year ended on September 30, 2021 is given with these financial results.
6. Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to conform to current period's classification.

For Karda Constructions Limited

  
Mr. Naresh Karda  
Managing Director  
DIN – 01741279



Place: Nashik  
Date: October 25, 2021

**Unaudited Standalone Segment wise Revenue, Results, Assets and Liabilities for the quarter and half year ended September 30, 2021:**

(INR in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sept-21	30-June-21	30-Sept-20	30-Sept-21	30-Sept-20	31-Mar-21
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Segment Revenue</b>						
	(a) Real Estate	1,360.97	1,075.67	1,737.86	2,436.64	2,793.88	8,711.04
	(b) Civil Contracting Business	365.26	725.81	284.99	1,091.07	850.18	3,381.18
	<b>Total Segment Revenue</b>	<b>1,726.23</b>	<b>1,801.48</b>	<b>2,022.85</b>	<b>3,527.71</b>	<b>3,644.06</b>	<b>12,092.21</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Net Income from Operations</b>	<b>1,726.23</b>	<b>1,801.48</b>	<b>2,022.85</b>	<b>3,527.71</b>	<b>3,644.06</b>	<b>12,092.21</b>
<b>II</b>	<b>Segment Results</b>						
	<b>(Profit before unallocable (expenditure) / income, interest and finance charges and tax)</b>						
	(a) Real Estate	399.18	366.55	203.36	1,008.83	514.88	2,431.90
	(b) Civil Contracting Business	157.38	331.63	206.24	489.02	305.64	1,070.76
	<b>Total Segment Results</b>	<b>556.56</b>	<b>698.18</b>	<b>409.60</b>	<b>1,497.85</b>	<b>820.52</b>	<b>3,502.66</b>
	<b>Add/( Less):</b>						
	Less : Interest and Finance charges	339.99	58.19	286.10	641.28	621.28	1,455.52
	Add: Unallocated Income	389.34	227.28	140.55	616.62	296.30	753.56
	Less: Unallocated Expenses	2.02	2.02	2.03	4.05	4.05	8.10
	<b>Profit Before Tax</b>	<b>603.89</b>	<b>865.25</b>	<b>262.02</b>	<b>1,469.14</b>	<b>491.49</b>	<b>2,792.61</b>
<b>III</b>	<b>Segment Assets</b>						
	(a) Real Estate	29,542.03	30,839.71	27,648.44	29,542.03	27,648.44	25,847.56
	(b) Civil Contracting Business	3,609.49	455.85	863.41	3,609.49	863.41	4,353.50
	<b>Total Segment Assets</b>	<b>33,151.52</b>	<b>31,295.56</b>	<b>28,511.85</b>	<b>33,151.52</b>	<b>28,511.85</b>	<b>30,201.06</b>
	Add: Unallocated Assets	1,615.38	1,115.63	818.42	1,615.38	818.42	1,174.76
	<b>Total Assets</b>	<b>34,766.90</b>	<b>32,411.19</b>	<b>29,330.28</b>	<b>34,766.90</b>	<b>29,330.28</b>	<b>31,375.82</b>
	<b>Segment Liabilities</b>						
	(a) Real Estate	20,144.36	18,298.51	17,639.99	20,144.36	17,639.99	17,315.73
	(b) Civil Contracting Business	102.97	124.88	469.61	102.97	469.61	515.51
	<b>Total Segment Liability</b>	<b>20,247.33</b>	<b>18,423.40</b>	<b>18,109.59</b>	<b>20,247.33</b>	<b>18,109.59</b>	<b>17,831.24</b>
	Add: Unallocated Liabilities	1,230.06	1,116.28	522.08	1,230.06	522.08	1,240.34
	<b>Total Liabilities</b>	<b>21,477.39</b>	<b>19,539.67</b>	<b>18,631.67</b>	<b>21,477.39</b>	<b>18,631.67</b>	<b>19,071.58</b>

- (1) Unallocated income comprise of other income shown in the financial results
- (2) Unallocated expenses comprise of provision for gratuity and exceptional items shown in the financial results.
- (3) Unallocated assets primarily comprise of corporate investments and property, plant and equipment and deferred tax assets.
- (4) Unallocated liabilities include deferred tax liabilities.
- (5) Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to conform to current period's classification.



*[Handwritten signature]*



# KBC Global Limited

(Previously know as Karda Constructions Limited)

**Registered Office :** 2nd Floor, Gulmohar Status, Above Business Bank, Samarth Nagar, Nashik, MH - 422005.

**Corporate Office :** Saikrupa Commercial Complex, Tilak Road, Muktidham, Nashik Road, Nashik - 422 101.

**Phone :** 0253 - 2465436 / 2351090, **Fax :** 0253 - 2465436, **Mail :** admin@kardaconstruction.com,

**Visit us :** www.kardaconstruction.com, **CIN No. :** L45400MH2007PLC174194



## Annexure - I

### Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Name	Ms. Ziral P. Soni
Age	29 years
Reason for change viz. appointment, Appointment resignation, removal, death or otherwise	Appointment
Date of Appointment and Term	She has been appointed as a Non-Executive independent Director of the Company w.e.f. October 25,2021 to hold office upto the date of the ensuing general meeting
Brief Profile	<p>Ms. Ziral P. Soni is a Company Secretary having extensive experience in providing services and consultancy in Incorporation, Company Law, Securities Law, Finance and Secretarial Audits. She has completed her Masters in Commerce from Gujarat University and underwent her Apprenticeship Training under M/s Shah &amp; Santoki Associates.</p> <p>She has previously worked as a Company Secretary for; Art Nirman Ltd., Duracon Vitrified Private Limited and Mishtann Foods Limited. She is thoroughly adept with Corporate and Regulatory compliances which is demonstrated by her work experience and accolades.</p>
Disclosure of relationships between Directors	N/A



**Shweta Raju Tolani**

Address: Flat No. 402, C, Vridavan Apt. Gangapur Road Anandwali, Sawarkar Nagar  
Nashik- 422013

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Date: 25.10.2021

To,  
The Board of Directors of  
**KBC Global Limited**  
2nd Floor, Gulmohar Status,  
above Business Bank,  
Samarth Nagar, Nashik - 422005

**Sub: Resignation from the Directorship**

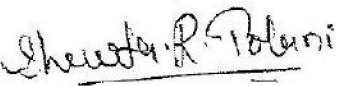
Dear Sir,

Due to my pre-occupation elsewhere, I am not in a position to devote my time to the affairs of the Company. Accordingly, I am submitting my resignation as Non-Executive Independent director of the company with immediate effect.

Kindly acknowledge the receipt and arrange to submit the necessary forms with the office of the Registrar of Companies, Mumbai, accordingly.

Thanking You

Yours Faithfully,



**Shweta Raju Tolani**

DIN:07575484

## Brief Profile of GK Shah & Associates

Sr. No.	Particulars	Particular Description
1	Name of Firm	G K Shah & Associates
2	Address of Firm	G-86/1024, Shivam Apartment, Nr. Vyas Vadi, Akhbarnagar, New Vadaj, Ahmedabad - 380013 Gujarat
3	Founder Name  Certificate of Practice No	Gajara Krushang Shah  C P No.: 22522
4	Work Profile	The firm is providing various professional services the field of Corporate Legal Compliance, Secretarial Audit, Corporate Governance Audit, Corporate Litigation, Corporate Restructuring, Obtaining Regulatory Approvals, Incorporation of Companies, LLP etc.

**Taher Dilawar**  
**FCA, B.COM**  
**Taher Dillawar & Associates**

Email: ca.taherdilwar@gmail.com

Mobile: +91 9823786002

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**Qualified Chartered Accountant with over 6 Years of Post Qualification Experience in the areas of Accounts, Finance, Taxation and MIS.**

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#### **CAREER SUMMARY**

- Highly skilled in Finance & Accounts with expertise in analyzing financial information and report findings to management
- Excellent knowledge of Financial & Commercial related functions with experience in planning, organizing and directing the functions of the accounting department, including accounts payable, accounts receivable, general ledger.
- Experience in liaising and coordinating with bankers, consultants, and government agencies and submitting appropriate document
- Adept at managing internal and external audits of the company and ensuring compliance
- Ability to prioritize & manage multiple assignments within tight deadlines & surpassing delivery targets consistently
- Effective Team Player with strong interpersonal, relationship building and organization skills with flair for problem-solving

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#### **KEY HIGHLIGHTS**

- Immense knowledge in Direct and Indirect taxation.
- Smoothly handled transition of company's Indirect taxation regime to GST.
- Implemented a web portal for handling and tracking of Capex and Opex expenditure request from the existing system of tracking through physical form and manual approval.

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#### **EDUCATION**

Chartered Accountant, ICAI WIRC, 2013 B.Com. S.I.E.S. College, Pune University

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**IT SKILLS & TRAININGS**

Tally ERP 9, Ms-Office,

Computer Training Program certified by ICAI

General Management and communication skills course conducted by ICAI

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**PERSONAL DETAILS**

DOB: 10-07-1985

Present Address: 05 Pride View Apartment, opp Mundada Bhagar Mill, Maneksha Nagar,  
Dwaraka, Nashik-422011

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