



DHANDHANIA & ASSOCIATES
C H A R T E R E D A C C O U N T A N T S

13, Crooked Lane, Kolkata - 700 069. Phone : 3025-4477 / 78 / 2248-6214. E-mail : pkd@pkd.co.in. Web : www.pkd.co.in

TO WHOM IT MAY CONCERN

This is to certify that we have audited the books of accounts and other records made available to us of **M/s. DHUNSERI INFRASTRUCTURE LIMITED** (Formerly known as DHANURVEDA INFRASTRUCTURE PRIVATE LIMITED) of 4A, Woodburn Park. Kolkata: 700020 and in our opinion and to the best of our information and according to the explanations given to us, the attached financial statement 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:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at December 31, 2013;

Shubham Daga

SHUBHAM DAGA, FCA, Partner

(Membership No. 063574)

For and on behalf of

DHANDHANIA & ASSOCIATES

Firm Registration No.: 316052E

Chartered Accountants

Place: Kolkata

Date: 15/02/14



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DHUNSERI INFRASTRUCTURE LIMITED
(FORMERLY: DHANURVEDA INFRASTRUCTURE PRIVATE LIMITED)

Balance Sheet as at 31st December, 2013

Amount in Rs.

Particulars	As at 31st Dec, 2013
I. EQUITY AND LIABILITIES	
(1) Shareholders' Funds	
(a) <u>Share Capital</u>	
10,000 Equity Shares @ Rs.10/- each	100,000
Total	100,000
II. Assets	
(1) Non-Current Assets	
(a) <u>Other Non-Current Assets</u>	
Miscellaneous Expenditure	6,400
(2) Current Assets	
(a) Cash and Cash Equivalents	93,600
Total	100,000

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