



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF R.P.P. ENERGY SYSTEMS PRIVATE LIMITED

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of R.P.P. Energy Systems Private Limited ('the Company'), which comprise the Balance Sheet as at 31st March, 2017 the Statement of Profit and Loss for the year then ended, Cash flow statement, notes to the financial statements and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

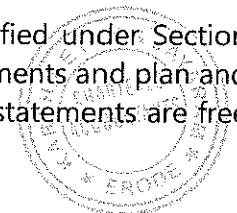
The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance 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.

Auditors' Responsibility

Our responsibility is to express an opinion on these standalone 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 there under.

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.



Branch Offices :
• Coimbatore • Chennai • Hyderabad



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

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 controls 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.

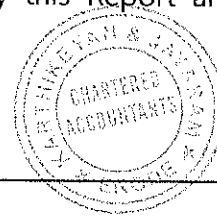
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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, 2017, its loss and cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. 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 and 4 of the order.
2. 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 dealt with by this Report are in agreement with the books of accounts.



Branch Offices :
• Coimbatore • Chennai • Hyderabad



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

- (d) In our opinion, the aforesaid standalone 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 31st March, 2017 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2017 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, refer to our separate Report in '**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:
- The Company does not have any pending litigations which would impact its financial position.
 - The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - According to the MCA circular no. G.S.R 307(E) dated 30.03.2017, we report that the company had provided requisite disclosures in its financial statements as to holdings as well as dealings in Specified Bank Notes during the period from 8th November to 30th December 2016 and these are in accordance with the books of accounts maintained by the company .

For **KARTHIKEYAN & JAYARAM**
Chartered Accountants
Firm's Registration Number: 007570S



CA G.N. JAYARAM FCA. DISA.
Partner
Membership Number: 027291

Place: Erode
Date: 25/05/2017



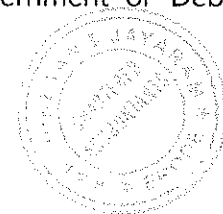
KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

ANNEXURE 'A' TO THE INDEPENDENT AUDITORS' REPORT

The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended 31st March 2017, we report that:

1. The company has no Fixed Assets and therefore Paragraph 3(1a), 3(1b) and 3(1c) of CARO 2016 is not applicable to this company.
2. The Company has no Inventory hence Paragraph 3(2) of CARO 2016 is not applicable to this company.
3. The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act during the year. Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.
4. In our opinion and according to the information and explanations given to us, the company has not granted any loans, made investments, provide guarantees or securities as per the provisions of section 185 and 186 of the Companies Act, 2013 during the year under review.
5. The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
6. The company is not required to maintain cost records u/s 148 of the Act and hence this clause is not applicable.
7. According to information and explanations given to us and on the basis of our examination of the books of accounts and records, the Company has no statutory dues for the previous year and hence this clause is not applicable. Also, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.
8. Based on our audit procedures, we are of the opinion that the company has not defaulted in repayment of dues to its bank, financial institution, and Government or Debenture holders.



Branch Offices :
• Coimbatore • Chennai • Hyderabad

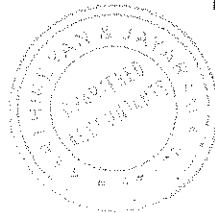



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

9. The Company did not raise any money by way of initial public offer or further public offer (Including debt instruments). There are no Term loans in the company.
10. Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.
11. There was no managerial remuneration provided during the year and the Sec. 197 read with Schedule V to the Act is not applicable to the Company.
12. The Company is not a Nidhi Company. Therefore clause 3(12) of the Order is not applicable.
13. In our opinion, the Company has not entered into any Related Party Transactions within the meaning of sections 177 and 188 of the Act during the year. Para 3(13) of the order is therefore not applicable to the Company.
14. The Company has not made any preferential allotment / private placement of shares during the year and therefore this clause is not applicable to the Company.
15. The Company has not entered into any non-cash transactions with directors / persons connected with him as stipulated u/s. 192 of the Act. Clause 3(15) of the Order is therefore not applicable to the Company.
16. In our opinion, the Company is not required to be registered u/s 45-IA of the Reserve Bank of India Act, 1934.

For **KARTHIKEYAN & JAYARAM**
Chartered Accountants
Firm Registration Number: 007570S




CA G.N. JAYARAM FCA. DISA.
Partner
Membership Number: 027291

Place: Erode
Date: 25/05/2017



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

ANNEXURE 'B' TO THE INDEPENDENT AUDITORS' REPORT

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of R.P.P. Energy Systems Private Limited as of March 31, 2017 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and both issued by the Institute of Chartered Accountants of India.

Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness.

Branch Offices :

• Coimbatore • Chennai • Hyderabad



KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company and (3) Provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected.

Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



Branch Offices :
• Coimbatore • Chennai • Hyderabad



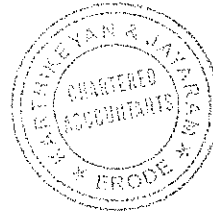
KARTHIKEYAN & JAYARAM
CHARTERED ACCOUNTANTS

Sri Tower, 30, Bharathidasan Street,
Teacher's Colony, Erode - 638 011.
Ph. : (0424) 2277101, 2277102
Mob. : 90950 - 75000 E-mail : tax.erode@gmail.com

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017 based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For **KARTHIKEYAN & JAYARAM**
Chartered Accountants
Firm Registration Number: 007570S



CA G.N. JAYARAM FCA. DISA.
Partner
Membership Number: 027291

Date: Erode
Place: 25/05/2017

| R.P.P ENERGY SYSTEMS PRIVATE LIMITED | | | |
|--------------------------------------------------------------------------------------------------------------|----------|---------------------------------|----------------------------------|
| CIN : U72200TZ2010PTC016441 | | | |
| S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI ROAD , ERODE , TAMILNADU 638002 | | | |
| BALANCESHEET AS AT 31ST MARCH 2017 | | | |
| Particulars | Note No. | Current Year 31st March 2017 | Previous Year 31st March 2016 |
| | | Rs | Rs |
| I. EQUITY AND LIABILITIES | | | |
| 1 Shareholders' funds | | | |
| (a) Share capital | 1 | 500,000 | 500,000 |
| (b) Reserves and surplus | 2 | -1,211,317 | -301,095 |
| (c) Money received against share warrants | | | |
| Share application money pending allotment | | | |
| 2 Non-current liabilities | | | |
| (a) Long-term borrowings | | | |
| (b) Other Long term liabilities | 3 | 7,383,887 | 7,383,887 |
| (c) Long-term provisions | | | |
| 3 Current liabilities | | | |
| (a) Short-term borrowings | 4 | - | - |
| (b) Trade payables | 5 | - | - |
| (c) Other current liabilities | 6 | 933,538 | 23,472 |
| (d) Short-term provisions | 7 | - | - |
| TOTAL | | 7,606,108 | 7,606,264 |
| II. ASSETS | | | |
| Non-current assets | | | |
| 1 (a) Fixed assets | | | |
| (i) Tangible assets | | - | - |
| (ii) Intangible assets | 8 | - | - |
| (iii) Capital work-in-progress | | | |
| (iv) Intangible assets under development | | | |
| (b) Non-current investments | | | |
| (c) Deferred tax assets (net) | | | |
| (c) Long-term loans and advances | 9 | 7,500,000 | 7,500,000 |
| (d) Other non-current assets | | | |
| 2 Current assets | | | |
| (a) Current investments | | | |
| (a) Inventories | | | |
| (b) Trade receivables | 10 | - | - |
| (c) Cash and cash equivalents | 11 | 106,108 | 106,264 |
| (d) Short-term loans and advances | 12 | - | - |
| (e) Other current assets | | | |
| Interest Cost Others | | 7,606,108 | 7,606,264 |

Significant Accounting policies


21

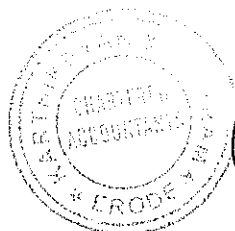
The accompanying notes including other explanatory information form an integral part of the financial statement

As per our Report of even date

For and on behalf of the Board

M/s. Karthikeyan & Jayaram
Chartered Accountants
F.R. No.007570S


CA G.N. JAYARAM F.C.A
Partner
M.No.027291




R. ARUL SUNDARAM
DIRECTOR
DIN 00125403


A.NITHYA
DIRECTOR
DIN 00125357

Place: Erode

Date : 25/05/2017

R.P.P ENERGY SYSTEMS PRIVATE LIMITED

CIN : U72200TZ2010PTC016441

S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI ROAD ,
ERODE , TAMILNADU 638002

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

| Particulars | Note No. | Current Year 31st March 2017 | Previous Year 31st March 2016 |
|-------------------------------------------------------------------|----------|------------------------------|-------------------------------|
| | | Rs | Rs |
| I. Revenue from operations | 13 | | |
| II. Other income | 14 | - | - |
| III. Total Revenue (I + II) | | - | - |
| IV. Expenses: | | | |
| Cost of materials consumed | 15 | - | - |
| Changes in inventories of finished goods work-in-progress | | - | - |
| Direct Operating Cost | 16 | - | - |
| Employee benefits expenses | 17 | - | - |
| Finance cost | 18 | 886,221 | 81 |
| Depreciation and amortization expenses | 8 | - | - |
| Other expenses | 19 | 24,000 | 11,736 |
| Total expenses | | 910,221 | 11,817 |
| V. Profit before exceptional and extraordinary items | | -910,221 | -11,817 |
| VI. Exceptional items | | | |
| VII. Profit before extraordinary items and tax (V - VI) | | -910,221 | -11,817 |
| VIII. Extraordinary Items | | | |
| IX. Profit before tax (VII- VIII) | | -910,221 | -11,817 |
| X Tax expense: | | | |
| (1) Current tax | | | |
| (2) Prior Period Tax | | | |
| (2) Deferred tax | | | |
| XI Profit (Loss) for the period from continuing operations | | -910,221 | -11,817 |
| XII Profit/(loss) from discontinuing operations | | | |
| XIII Tax expense of discontinuing operations | | | |
| XIV Profit/(loss) from Discontinuing operations (after | | | |
| XV Profit (Loss) for the period (XI + XIV) | | -910,221 | -11,817 |
| XVI Earnings per equity share: | 20 | | |
| (1) Basic | | -18.20 | -0.24 |
| (2) Diluted | | -18.20 | -0.24 |

Significant Accounting policies

21

The accompanying notes including other explanatory information form an integral part of the financial statement

For and on behalf of the Board

M/s. Karthikeyan & Jayaram
Chartered Accountants
F.R. No.007570S

CA G.N. JAYARAM F.C.A
Partner
M.No.027291



P. ARUL SUNDARAM
DIRECTOR
DIN 00125403

A. NITHYA
DIRECTOR
DIN 00125357

Place: Erode

Date : 25/05/2017

| |
|----------------------------------------------------------------------------------------------------------------------|
| R.P.P ENERGY SYSTEMS PRIVATE LIMITED CIN : U72200TZ2010PTC016441 |
| S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI ROAD , ERODE , TAMILNADU 638002 |
| NOTES FORMING PART OF THE BALANCE SHEET |

Note No. 1 - Share Capital

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|----------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Authorised 50000 Equity Shares of Rs. 10 each | 500,000 | 500,000 |
| Issued 50000 Equity Shares of Rs. 10 each | 500,000 | 500,000 |
| Subscribed & Paid up 50000 Equity Shares of Rs. 10 each fully paid | 500,000 | 500,000 |
| Total | 500,000 | 500,000 |

The Company has only one class of equity shares having a par value of 10/- per share.
Each holder of equity share is entitles to one vote per share.

Note No.2 - Reserves and Surplus

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|-------------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Surplus | | |
| Opening balance | -301,095 | -289,278 |
| (+) Net Profit/(Net Loss) For the current year | -910,221 | -11,817 |
| (-) Income Tax adjustment pertaining to prior periods | | |
| Total | -1,211,317 | -301,095 |

Note No.3 - Other Long Term Liabilities

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|--------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Others R.P.P Infra Projects Ltd, India | 7,383,887 | 7,383,887 |
| Total | 7,383,887 | 7,383,887 |

Note No.4 - Short term Borrowings

886066

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|-------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Secured (a) Loans repayable on demand | | |
| Total | - | - |



| |
|--------------------------------------------------------------------------------------------------------------|
| R.P.P ENERGY SYSTEMS PRIVATE LIMITED |
| CIN : U72200TZ2010PTC016441 |
| S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI ROAD , ERODE , TAMILNADU 638002 |
| NOTES FORMING PART OF THE BALANCE SHEET |

Note No.5 - Trade Payable

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|----------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Payable towards Goods Purchased and Services Received during normal course of Business | | |
| (ii) Others | - | - |
| Total | - | - |

Note No.6 - Other Current Liabilities

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Retention Money - Sub Contractors | | |
| Interest Payable to RPP Infra , India | 886,066 | |
| Expenses Payable | 47,472 | 23,472 |
| Advances Received | | |
| Total | 933,538 | 23,472 |

Note No.7 - Short Term Provisions

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|--------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Provision for Income Tax | - | - |
| Total | - | - |

Note No.9 - Long term loans and advances

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|------------------------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Unsecured, considered good- Advance to Suppliers Bondon Software | 7,500,000 | 7,500,000 |
| Total | 7,500,000 | 7,500,000 |



| |
|--------------------------------------------------------------------------------------------------------------|
| R.P.P ENERGY SYSTEMS PRIVATE LIMITED |
| CIN : U72200TZ2010PTC016441 |
| S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI ROAD , ERODE , TAMILNADU 638002 |
| NOTES FORMING PART OF THE BALANCE SHEET |

Note No. 10 - Trade Receivables

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|--------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| Trade receivables outstanding for a period less than six months from the date they are due for payment | | |
| Secured, considered good | | |
| Unsecured, considered good | | |
| Unsecured, considered doubtful | | |
| Less: Provision for doubtful debts | | |
| | - | - |
| Trade receivables outstanding for a period exceeding six months from the date they are due for payment | | |
| Secured, considered good | | |
| Unsecured, considered good | - | - |
| Unsecured, considered doubtful | | |
| Less: Provision for doubtful debts | | |
| | - | - |
| Total | - | - |

Note No.11 - Cash and Cash Equivalents

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| a. Balances with banks | 6,108 | 6,264 |
| b. Cash on hand | 100,000 | 100,000 |
| Total | 106,108 | 106,264 |

Note No.12 - Short Term Loans and Advances

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|-------------------------------|---------------------------------|---------------------------------|
| | INR | INR |
| a. Secured, considered good | - | - |
| b. Unsecured, considered good | - | - |
| c. Doubtful | - | - |
| Total | - | - |



R.P.P ENERGY SYSTEMS PRIVATE LIMITED
CIN : U72200TZ2010PTC016441

S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI
ROAD , ERODE , TAMILNADU 638002

NOTES FORMING PART OF THE PROFIT AND LOSS ACCOUNT

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|------------------------------------------------|---------------------------------|---------------------------------|
| | INR | |
| Note No.12 - Revenue from Operations | | |
| Total Revenue from Operation | - | - |
| Note No.13 - Other Income | | |
| Total Other Income | - | - |
| Note No.14 - Cost of materials consumed | | |
| Net Consumption of Raw Materials | - | - |
| Note No.15 - Direct Cost | | |
| Total Direct Cost | - | - |
| Note No.15.1 | | |
| | - | - |
| Note No.16 - Employee benefits expenses | | |
| Salary Expenses | - | - |
| Total Employee Cost | - | - |
| Note No.17 - Finance cost | | |
| Bank Charges and Bank Guarantee Commission | 155 | 81 |
| Interest Cost Others | 886,066 | |
| Total Finance Cost | 886,221 | 81 |



R.P.P ENERGY SYSTEMS PRIVATE LIMITED
CIN : U72200TZ2010PTC016441

**S.F.No: 454 , RAGHUPATHYNAICKENPALAYAM , RAILYWAY COLONY POST , POONDURAI
ROAD , ERODE , TAMILNADU 638002**

NOTES FORMING PART OF THE PROFIT AND LOSS ACCOUNT

| Particulars | Current Year 31st March 2017 | Current Year 31st March 2016 |
|------------------------------------|---------------------------------|---------------------------------|
| | | INR |
| Note No.18 - Other expenses | | |
| Business Development Expenses | | |
| Miscellaneous Expense | | |
| Repairs & Maintenance - Machinery | | |
| Postage & Telegraph | | |
| Professional Charges | 12,500 | |
| Printing and Stationery | | |
| Rent & Electricity | | |
| Audit Fee | 11,500 | 11,736 |
| Telephone Expenses | | |
| Travelling Expenses | | |
| Total Other Expenses | 24,000 | 11,736 |

