

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF M/S. CONTINENTAL EXCHANGE (PVT) LIMITED. REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

Opinion

We have audited the annexed financial statements of **M/S. CONTINENTAL EXCHANGE (PVT) LIMITED** which comprise the statement of financial position as at **June 30, 2019**, and the statement of profit or loss, for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information and cash flow statement and we state that we have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, statement of profit or loss together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at **June 30, 2019** and of the profit for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants* as adopted by the Institute of Chartered Accountants of Pakistan (the Code) and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 (XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

A.G. HABIB & CO.
CHARTERED ACCOUNTANTS

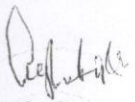
We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of profit or loss together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no zakat is deductible at source under the Zakat and Ushr Ordinance, 1980.

The engagement partner on the audit resulting in this independent auditor's report is **A. G. Habib.**


A.G. Habib & Company
Chartered Accountants

Place: Karachi
Dated: **02 OCT 2019**

CONTINENTAL EXCHANGE (PRIVATE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2019

	Note	2019 ----- (Rupees) -----	Restated 2018
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	4	3,367,755	3,637,408
CURRENT ASSETS			
Trade debts - unsecured, considered good	6	11,237,723	6,122,253
Income tax refund	7	152,732	136,660
Receivable from director		-	2,982,582
Advances and deposit	8	191,385	2,000
Advance tax		5,948,672	1,800,915
Cash and bank balances	9	2,292,732	1,736,572
		19,823,244	12,780,982
TOTAL ASSETS		23,190,999	16,418,390
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Authorised capital			
1,000,000 (2018: 1,000,000) ordinary shares of Rs 10 each		10,000,000	10,000,000
Issued, subscribed and paid-up capital			
1,000,000 (2018: 1,000,000) ordinary shares of Rs 10 each	10	10,000,000	10,000,000
Un-appropriated profit/(Loss)		1,695,615	1,407,507
		11,695,615	11,407,507
CURRENT LIABILITIES			
Accrued & others Payable	11	5,713,215	3,226,040
Provision for tax		5,782,169	1,784,843
		11,495,384	5,010,883
CONTINGENCIES & COMMITMENTS			
	12	-	-
TOTAL EQUITY AND LIABILITIES		23,190,999	16,418,390

The annexed notes from 1 to 19 form an integral part of these financial statements.

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CHIEF EXECUTIVE



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DIRECTOR

CONTINENTAL EXCHANGE (PRIVATE) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 ----- (Rupees) -----	Restated 2018
Revenue	13	48,184,742	16,414,546
Operating Expenses	14	<u>(42,048,591)</u>	<u>(12,712,164)</u>
Profit / (Loss) from operating activities		6,136,151	3,702,382
Financial Charges		<u>7,102</u>	<u>5,935</u>
Profit / (Loss)		6,129,049	3,696,447
Other income / (Loss)		<u>(58,772)</u>	<u>(504,097)</u>
Profit / (Loss) before tax		6,070,277	3,192,350
Taxation -Current year		(5,782,169)	(1,784,843)
-Prior year		-	-
Profit / (Loss) after tax		<u>288,108</u>	<u>1,407,507</u>
Other comprehensive income for the year		-	-
Total comprehensive income for the year		<u>288,108</u>	<u>1,407,507</u>
Earning per share - basic and diluted	15	<u>0.29</u>	<u>1.41</u>

The annexed notes from 1 to 19 form an integral part of these financial statements.



CHIEF EXECUTIVE




DIRECTOR



CONTINENTAL EXCHANGE (PRIVATE) LIMITED
STATEMENT OF CASHFLOWS
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 ----- (Rupees) -----	Restated 2018
CASH FLOW FROM OPERATING ACTIVITIES			
Profit before taxation		6,070,277	3,192,350
Adjustment for non-cash charges and other items:			
Depreciation		390,862	370,823
Prior year		-	-
		<u>390,862</u>	<u>370,823</u>
Operating (Loss) / Profit before working capital changes		6,461,139	3,563,173
Working capital changes			
Increase in current assets			
Trade debts - unsecured, considered good		(5,115,469)	(3,392,417)
Advances & deposits		(189,385)	(2,000)
Due from director		2,982,582	-
		<u>(2,322,272)</u>	<u>(3,394,417)</u>
Decrease in current liabilities			
Dividend payable		-	-
Accrued expenses		2,487,174	2,821,040
		<u>2,487,174</u>	<u>2,821,040</u>
Cash used in from operations		6,626,041	2,989,796
Income tax paid		(5,948,672)	(1,791,169)
Net cash (used in) / generated from operating activities		<u>677,369</u>	<u>1,198,627</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of fixed assets		(479,981)	(88,640)
Capital work in progress		300,000	(300,000)
Proceeds from disposal of fixed assets		58,772	504,097
Net cash used in investing activities		<u>(121,209)</u>	<u>115,457</u>
Net decrease in cash and cash equivalents		556,160	1,314,084
Cash and cash equivalents at the beginning of the year		1,736,572	422,488
Cash and cash equivalents at the end of the year	9	<u>2,292,732</u>	<u>1,736,572</u>

The annexed notes from 1 to 19 form an integral part of these financial statements.

Signature

CHIEF EXECUTIVE

Signature



Signature
DIRECTOR

CONTINENTAL EXCHANGE (PRIVATE) LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2019

	Issued, subscribed and paid-up capital	Un-appropriated Profit/(loss)	Total
	----- (Rupees) -----		
Balance as at July 1, 2017	10,000,000	-	10,000,000
Profit for the year-reported earlier	-	1,206,381	1,206,381
Effect of restatement	-	201,126	201,126
Total profit for the year ended June 30, 2018- restated	-	1,407,507	1,407,507
Balance as at June 30, 2018- restated	10,000,000	1,407,507	11,407,507
Total profit for the year ended June 30, 2019	-	288,108	288,108
Balance as at June 30, 2019	10,000,000	1,695,615	11,695,615

The annexed notes from 1 to 19 form an integral part of these financial statements.



CHIEF EXECUTIVE



DIRECTOR

CONTINENTAL EXCHANGE (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2019

1 STATUS AND NATURE OF BUSINESS

Continental Exchange (Private) Limited (the Company) is incorporated in Pakistan as a private limited Company under the Companies Ordinance, 1984 (now Companies Act, 2017) on 11th May, 2017. It took over the assets and liabilities of M/s. Continental Exchange, a proprietary concern as on May 31, 2017. The registered office of the company is situated at D-1 4th Floor, Plot no 5-C Main South Park Avenue, Phase -2 Extention DHA, Karachi.

2 BASIS OF PREPARATION

2.1 Statement of compliance

These financial statements have been prepared in accordance with the requirements of the approved accounting standards as applicable in Pakistan. Approved accounting standards comprise of such International Financial Reporting Standards (IFRSs) for SSEs issued by the International Accounting Standards Board as are notified under the repealed Companies Ordinance, 1984 (now Companies Act, 2017) and the requirements of and directives issued under the Companies Ordinance 1984 (now Companies Act, 2017). In case requirements differ, the provisions of or directives issued under the Companies Ordinance 1984 (now Companies Act, 2017) shall prevail.

2.2 Accounting convention

These financial statements have been prepared on the basis of historical cost convention.

2.3 Functional and presentation currency

These financial statements are presented in Pak Rupees, which is the functional and presentation currency of the Company and rounded off to the nearest rupee.

3 SIGNIFICANT ACCOUNTING POLICIES

3.1 Property, plant and equipment

Owned

These are stated at cost less accumulated depreciation and impairment, if any. except freehold land which is stated at cost. Cost of operating fixed assets comprises historical cost, borrowing cost and other expenditure pertaining to the acquisition, construction, erection and installation of these assets. Depreciation is charged to income applying the reducing balance method over the estimated useful lives of related assets, at the rates specified in note 4 to the financial statements. Depreciation is charged from the month the assets are available for use while no depreciation is charged in the month of disposal. Normal repairs and maintenance are charged to income as and when incurred. Major renewals and improvements are capitalized. Gains and losses on disposal of assets are taken to income currently.

3.2 Trade and other receivables

Trade and other receivables are recognized at fair value of consideration receivable. An estimate for doubtful debts is made when collection of the full amount is no longer probable. Bad debts are written off as and when incurred.

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3.3 Trade and other payables

Trade and other payables are recognized initially at fair value plus directly attributable cost, if any, and subsequently measured at amortized cost.

3.4 Revenue recognition

Revenue from sales is recognized on dispatch of goods to customers.

3.5 Taxation

Current

Provision for current taxation is based on taxable income from local sales and other income is based on taxable income at current rates of taxation after taking into account available tax credits and rebates, if any, and any under / over provisions in respect of prior periods.

3.6 Cash and bank balances

Cash in hand and at bank are carried at nominal amount.

3.7 Impairment of financial assets

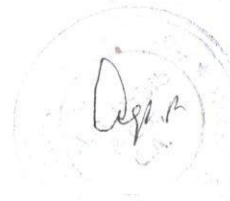
The company assesses at each balance sheet date whether there is any indication that assets excluding inventory may be impaired. If such indication exist, the carrying amounts of such assets are reviewed to assess whether they are recorded in excess of their recoverable amount. Where carrying value exceed recoverable amount, assets are written down to the recoverable amount and the difference is charged to profit and loss account.

3.8 Borrowing Cost

Financial and borrowings are recorded at the amounts received. Finance cost is accounted for on accrual basis. Finance cost on long term financing is capitalized up to the date of commissioning of respective property, plant and equipment acquired out of the proceeds of such long term financing. Other finance cost is charged to profit and loss account in the year in which it is incurred.

3.9 Provisions

A provision is recognized in balance sheet when the company has a legal or constructive obligation as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligations and a reliable estimate can be made of the amount of obligation.



3.10 Financial instruments

All the financial assets and financial liabilities are recognized at the time when the Company becomes a party to the contractual provisions of the instrument. The particular recognition methods adopted are disclosed in the individual policy statements associated with each item. Any gain or loss on de-recognition of the financial assets and financial liabilities is taken to profit and loss account currently.

3.11 Off setting of financial assets and financial liabilities

A financial assets and financial liability is set off and the net amount is reported in the balance sheet. If the Company has legally enforceable right to set off the recognized amounts and intends either to settle on a net basis or to realize the assets and settle the liability simultaneously.

3.12 Foreign currency translation

Assets and liabilities in foreign currencies are translated at the rates of exchange prevailing at balance sheet date or at the contracted rates while foreign currency transactions are recorded at the rates of exchange prevailing at the transaction date or at the contracted rates. Exchange gains and losses are charged to income currently.

3.13 Employees' benefits

No retirement benefits are payable to the employees of the company. Further the company also does not pay any leave encashment to its employees.

3.14 Related party transactions and transfer pricing

Transactions and contracts with the related parties are based on the policy that all transactions between the Company and related parties are carried out at an arm's length. These prices are determined in accordance with the methods prescribed in the Companies Ordinance, 1984 (now Companies Act, 2017).

3.15 Revenue recognition

Commission is recorded / recognized upon finalization of a transaction.

3.16 Cash and cash equivalents

Cash and cash equivalents are carried in the balance sheet at cost. For the purpose of cash flow statement, cash and cash equivalents comprise cash in hand, cash with banks on current, saving and deposit accounts, short term running finance and other short term highly liquid investments that are readily convertible to known amounts of cash and which are subject to insignificant risk of change in value.



3.17 Significant accounting judgments and critical accounting estimates / assumptions

The Company's main accounting policies affecting its result of operations and financial conditions are set out in note 3. Judgments and assumptions have been required by the management in applying the Company's accounting policies in many areas. Actual results may differ from estimates calculated using these judgments and assumptions. Key sources of estimation, uncertainty and critical accounting are as follows:

(a). Income taxes

The Company takes into accounts relevant provisions of the current income tax laws while providing for current and deferred taxes as explained in note 3.5 to these financial statements.

(a). Property and equipment

Management has made estimates of residual values, useful lives and recoverable amounts of certain items of property, plant and equipment. Any changes in these estimates in future years might affect the carrying amounts of the respective items of property, plant and equipment with a corresponding effect on the depreciation charge and impairment loss.

		2019 ----- (Rupees) -----	2018 -----
4	PROPERTY, PLANT AND EQUIPMENT		
	Operating fixed assets	5 3,367,755	3,337,408
	Capital Work-in-Process	-	300,000
		<u>3,367,755</u>	<u>3,637,408</u>



5 Operating fixed assets

Deemed										Total
Office premises (see note below)	Air-conditioners	Office equipment	Computer equipment	Computer Software	Furniture and fixtures	Mobile Phone	Vehicles	Generator		
(Rupees)										
-	46,744	635,656	468,070	-	4,883,699	265,735	-	83,500	6,307,404	
-	(31,751)	(307,150)	(183,714)	-	(1,613,766)	(90,158)	-	(27,288)	(2,564,769)	
-	8,993	328,506	284,356	-	3,269,933	175,577	-	56,212	4,042,635	
-	-	-	-	-	88,640	-	-	-	88,640	
-	-	-	-	-	-	-	-	-	-	
-	-	(635,656)	-	-	-	(265,735)	-	-	(901,411)	
-	-	307,150	-	-	-	90,158	-	-	397,314	
-	-	(328,506)	-	-	-	(175,577)	-	-	(504,097)	
-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	
-	(899)	-	(28,456)	-	(135,857)	-	-	(5,631)	(170,823)	
-	8,094	255,920	-	-	3,022,716	-	-	50,678	3,337,408	
-	-	-	-	-	-	-	-	-	-	
-	80,744	-	468,070	-	4,972,339	-	-	83,500	5,564,653	
-	(32,650)	-	(212,150)	-	(1,949,623)	-	-	(32,822)	(2,227,245)	
-	8,094	255,920	-	-	3,022,716	-	-	50,678	3,337,408	
-	-	89,382	-	300,000	90,399.00	-	-	-	479,381	
-	-	-	-	-	-	-	-	-	-	
-	(80,744)	-	-	-	-	-	-	(83,500)	(164,244)	
-	32,650	-	-	-	-	-	-	32,822	65,472	
-	(8,094)	-	-	-	-	-	-	(50,678)	(66,772)	
-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	
-	-	(8,358)	(25,572)	(15,000)	(311,312)	-	-	-	(360,242)	
-	8,094	80,624	230,328	255,000	2,801,804	-	-	50,678	3,367,755	
-	-	-	-	-	-	-	-	-	-	
-	-	89,382	468,070	300,000	5,062,738	-	-	-	5,920,190	
-	-	(8,358)	(237,742)	(15,000)	(2,260,935)	-	-	-	(2,522,035)	
-	-	80,624	230,328	255,000	2,801,804	-	-	-	3,367,755	
0	10	10	10	15	10	10	10	10		

Signature

	Note	2019 ----- (Rupees) -----	Restated 2018	
6	TRADE DEBTS	6.1	11,237,723	6,122,253
6.1	These are unsecured and considered good.			
7	INCOME TAX			
	Income tax refundable	7.1	152,732	136,660
7.1	This amount is pertaining to previous year 2008 to 2018 as per income tax return filed during the period			
8	ADVANCES AND DEPOSITS			
	Security deposit rent		179,685	-
	Security deposit Nestle		4,200	-
	Loan to employee		7,500	2,000
			191,385	2,000
9	CASH AND BANK BALANCES			
	Cash in hand		-	62,933
	Cash at bank - in current accounts		2,292,732	1,673,639
			2,292,732	1,736,572
10	ISSUED, SUBSCRIBED AND PAID-UP CAPITAL			
	100,080 Ordinary shares of Rs. 10/- each issued for cash		1,000,800	1,000,800
	899,920 Ordinary shares of Rs. 10/- each issued for consideration other than cash		8,999,200	8,999,200
			10,000,000	10,000,000
11	ACCRUED AND OTHER PAYABLE			
	Accrued expense		137,190	2,870,730
	Commission payable		5,049,098	-
	Sales tax payable		431,458	355,310
	Income tax payable		95,469	-
			5,713,215	3,226,040
12	CONTINGENCIES AND COMMITMENTS			
	There are no contingencies and capital commitments as at the date of the balance sheet.			

	Note	2019	Restated 2018
		----- (Rupees) -----	
13 REVENUE			
Gross revenue		54,449,291	18,548,437
Sales tax		(6,264,549)	(2,133,891)
Net revenue		48,184,742	16,414,546
14 OPERATING EXPENSES			
Director's remuneration		6,000,000	3,950,000
Salaries, allowances and other benefits		21,320,724	7,100,618
Office Rent		718,740	39,000
Commission		11,155,857	168,657
Utility bills		714,324	332,352
Office repairs and maintenance		186,072	280,858
Generator repair and maintenance		9,660	81,058
Computer repair and maintenance		281,600	112,330
Revenue stamps		7,080	3,920
Legal and professional charges		180,075	-
Auditor remuneration		80,000	60,000
Water charges		29,420	9,800
Printing and stationery		111,123	18,308
Entertainment		199,311	51,374
Conveyance		54,140	57,260
Newspapers and periodicals		5,245	2,068
Miscellaneous expenses		129,198	51,038
Postage and courier		55,160	18,700
Donation		50,000	4,000
Fees and subscription		370,000	-
Depreciation		390,862	370,823
		<u>42,048,591</u>	<u>12,712,164</u>
15 EARNING PER SHARE			
There is no dilutive effect on the basic earnings per share of the Company, which is based on:			
Profit after tax (Rupees)		<u>288,108</u>	<u>1,407,507</u>
Weighted average number of ordinary shares (Number)		<u>1,000,000</u>	<u>1,000,000</u>
Earning per share - basic and diluted (Rupees)		<u>0.29</u>	<u>1.41</u>

16 CORRECTION OF PRIOR PERIOD ERROR

During the current period some errors were discovered in accounts receivable balance, accrued expenses, advances and deposits and provision for income tax. This resulted in understatement of net income understatement of accounts receivables, overstatement of accrued expenses, understatement of advances and deposits, overstatement of advance tax, understatement of revenue, overstatement of operating expenses and overstatement of provision of income tax.

The correction of the errors are accounted for retrospectively, and the comparative information for 2018 has been restated. The errors have been corrected by restating each of the affected financial statement and comprehensive income line items for the prior period, as follows:

Statement of Financial Position

As at June 30, 2018			
	June 30, 2018	Increase/ (Decrease)	June 30, 2018 (Restated)
	Rupees		
Accounts receivable	6,038,121	84,132	6,122,253
Accrued expense	3,241,962	(15,922)	3,226,040
Advances and deposits	-	2,000	2,000
Advance tax	1,886,705	(85,790)	1,800,915
	<u>11,166,788</u>	<u>(15,580)</u>	<u>11,151,207</u>

Statement of Comprehensive Income

For the year ended June, 30 2018			
	June 30, 2018	Increase/ (Decrease)	June 30, 2018 (Restated)
	Rupees		
Revenue	16,414,204	342	16,414,546
Operating expense	12,728,086	(15,922)	12,712,164
Provision for income tax	1,969,705	(184,861)	1,784,843
	<u>31,111,995</u>	<u>(200,441)</u>	<u>30,911,553</u>

- | | Note | 2019
----- (Rupees) ----- | 2018
----- |
|---|---|------------------------------|---------------|
| 17 NUMBER OF EMPLOYEES | | | |
| Number of employees as at year end | | <u>17</u> | <u>16</u> |
| Average number of employees during the year | | <u>15</u> | <u>14</u> |
| 18 DATE OF AUTHORIZATION | | | |
| These financial statements were authorized for issue on _____ by the Board of Directors of the Company. | | | |
| 19 GENERAL | | | |
| 19.1 | Comparative figures are re-arranged / re-classify wherever necessary for better presentation. | | |
| 19.2 | Figures in these financial statements have been rounded off to the nearest rupee. | | |

CHIEF EXECUTIVE



DIRECTOR