

## **Annual Accounts of**

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Rajmata Investments & Finance Ltd.

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**for the year ended 31st March 2000**

**RAJENDRA SHAH & ASSOCIATES**

CHARTERED ACCOUNTANTS

C-8B, Vrundavan, Umed Ashram Road,  
Borivli (West), Mumbai-400 092.

☎ 899 65 10, 899 45 06

# ***Rajendra Shah & Associates***

**CHARTERED ACCOUNTANTS****RAJENDRA M. SHAH**  
B. Com., F. C. A.**KETAN N. SHAH**  
B. Com., F.C.A.**KISHOR H. PATEL**  
B. Com., F.C.A.

## **AUDITOR'S REPORT**

To  
The Members  
**Rajmata Investments & Finance Limited.**  
337, Kalbadevi Road, Mumbai 400 002.

We have audited the attached Balance Sheet of **RAJMATA INVESTMENTS & FINANCE LIMITED** as at 31st March, 2000 and also the annexed Profit & Loss Account of the company for the year ended on that date and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper Books of Account as required by law have been kept by the company so far as appears from our examination of the Books.
3. The Balance Sheet & Profit And Loss Account dealt with by this report are in agreement with the books of account.
4. In our opinion, the Balance Sheet complies with the mandatory Accounting Standards referred to in the Section 211(3C) of the Companies Act, 1956.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes thereon give the information required by the Companies Act, 1956 in the manner so required and give a True & Fair view :
  - (a) In the case of Balance Sheet of the state of affairs of the Company as at 31st March, 1999 and
  - (b) In the case of Profit & Loss Account of the Profit of the Company for the year ended on that date.
6. As required by the Manufacturing and other companies (Audited Report) order, 1988 issued by the Central government under section 227(4A) of the Companies Act, 1956. We further report that :
  - i) The company has maintained proper records showing full particulars including quantitative details and situations of fixed assets and the management has physically verified the same at the reasonable intervals and no serious discrepancies were noticed on such verification.
  - ii) None of the fixed assets have been revalued during the year
  - iii) The management has conducted physical verification at reasonable intervals in respect of Shares and securities traced by the company.

C-8B, VRUNDAVAN, UMED ASHRAM ROAD, BORIVLI (WEST), MUMBAI-400 092.

