

RIVERVIEW LAND DEVELOPERS PVT. LTD.
REGD. ADDRESS : C/62, VIBGYOR TOWER, 9TH FLOOR
BANDRA KURLA COMPLEX
BANDRA EAST
MUMBAI - 400 051
E-mail Id: rkgupta@kothariproductions.in
Phone No. 022-43119000

CIN : U70100MH1999PTC123330

DIRECTOR'S REPORT

TO THE MEMBERS:

The Board of Directors of your company feel delighted in presenting its Fifteenth Annual Report and Audited Accounts of the Company for the financial year ended 31st March, 2016.

FINANCIAL RESULTS:

	Current Year (31.03.2016)	(Amount in Rs.) Previous Year (31.03.2015)
Total Income	NIL	NIL
Profit/(Loss) after taxation	(66,506)	(6,31,409)
Add: P&L A/c Opening Balance	(28,98,566)	(22,67,157)
P&L A/c Balance	(29,65,071)	(28,98,566)

DIVIDEND:

The Directors have not recommended any dividend for the year.

DIRECTORS:

Sri Mitesh Kothari & Sri Rajiv Suryakant Shah, Directors of the Company, retires by rotation in the ensuing Annual general Meeting and being eligible, offers themselves for re-appointment.

SHARE CAPITAL:

There are no changes in the Share capital of the company during the period under review.

NUMBER OF THE BOARD MEETINGS:

The Company held Four Board Meetings during the year 2015-16.

DIRECTORS RESPONSIBILITY STATEMENT:

As required under Sec.134 (3) (c) read with Sec. 134(5) of the Companies Act, 2013, your Directors confirm:

- (i) That in the preparation of the annual accounts for the year ended 31st March, 2016, the applicable accounting standards have been followed;
- (ii) that the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for the year under review;
- (iii) that the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- (iv) that the Directors have prepared the annual accounts for the year under review on a going concern basis.
- (v) the Directors have laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and operating effectively.
- (vi) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

LOANS GUARANTEES OR INVESTMENTS:

There are no loans, guarantees given or investments made in the Company during the year under review.

DEPOSITS:

The company has not accepted any deposits hence particulars relating to aforesaid are not applicable.

EXTRACTS OF THE ANNUAL RETURN:

As per Section 92(3) of The Companies Act, 2013, read with Rule 12 of The Companies (Management and Administration) Rules, 2014, an extract of the Annual Return of the Company in Form No. MGT-9 is attached to this report as 'Annexure-1'.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

The particulars of contracts or arrangements with related parties referred to in Section 188(1) of the Companies Act, 2013 are given in the Note No. 4 to the financial Statements.

Further, The particulars of contracts or arrangements with related parties referred to in Section 188(1) of the Companies Act, 2013 have been enclosed with the report in the prescribed format AOC-2 as 'Annexure-2'.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO:

The information under these headings is Nil.

AUDITORS & AUDITORS' REPORT:

M/s Vipul Thakkar & Co., Auditors of the Company, retires at the ensuing Annual General Meeting and are eligible for re-appointment. There are no qualifications or adverse remarks in the Auditors Report which call for explanation by the Directors.

PARTICULARS OF EMPLOYEES:

There are no employees who were in receipt of remuneration as specified in Sec. 197(12) of the Companies Act, 2013.

MATERIAL CHANGES & COMMITMENTS AFFECTING FINANCIAL POSITION:

There have been no material changes and commitments which have occurred between the end of financial year and the date of this report which can have impact on financial position of the company.

INTERNAL FINANCIAL CONTROL SYSTEMS AND THEIR ADEQUACY:

The Company has in place adequate Internal Financial Control Systems & other internal control procedures commensurate with the size of the company and the nature of its business to ensure proper recording of financial & operational information and compliance of various statutory compliances.

SUBSIDIARIES JOINT VENTURES AND ASSOCIATES

The Company's 90,000 Equity shares continue to be held by Kothari Products Ltd. and accordingly the Company continues to be a 90% subsidiary of Kothari Products Ltd. Further, it has no joint ventures and associates.

RISK MANAGEMENT POLICY

The Company has developed and implemented Risk Management Policy for the Company which inter-alia includes identification therein elements of risk, if any, which in the opinion of the Board may threaten the existence of the Company.

DISCLOSURE UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

The Company has in place, an Anti-sexual Harassment Policy in line with the requirements of The Sexual Harassment of Women at the Workplace (Prevention & Redressal) Act, 2013.

An Internal Complaints Committee (ICC) has been set up to redress complaints received regarding sexual harassment if any. All employees (Permanent, Contractual, Temporary, Trainees) are covered under this policy. As there was no employee in the Company during the year hence the question of complaint does not arise.

SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS:

There are no significant, material orders passed by the regulators or courts or tribunals which would impact the going concern status of the Company and its future operations.

ACKNOWLEDGEMENT:

Your Directors wish to place on record their appreciation for the co-operation and support extended by various Government Departments, Bankers etc.

Place : Mumbai

Date : 19/05/2016

By order of the Board
For RIVERVIEW LAND DEVELOPERS PVT. LTD.



(MITESH KOTHARI)

DIRECTOR



(KAMLESH MERTA)

DIRECTOR

FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2016

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

I. REGISTRATION & OTHER DETAILS:

1.	CIN	U70100MH1999PTC123330
2.	Registration Date	28.12.1999
3.	Name of the Company	RIVERVIEW LAND DEVELOPERS PVT. LTD.
4.	Category/Sub-category of the Company	PUBLIC CO. LIMITED BY SHARES
5.	Address of the Registered office & contact details	C/67, VIKTOR TOWER, 9 TH FLOOR BANDRA KURIA COMPLEX BANDRA EAST, MUMBAI - 400051 PH: (022) - 43119000 & FAX NO: (022) (43119090) E-mail ID: jk.gupta@kothakproducts.in
6.	Whether listed company	NO
7.	Name, Address & contact details of the Registrar & Transfer Agent, if any.	N.A.

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY (All the business activities contributing 10 % or more of the total turnover of the company shall be stated)

S.No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES -

Sl.No.	Name and Address of the Company	CIN/GLN	Holding/Subsidiary/Associate	% of Shares held	Applicable Section
1.	Kothak Products Ltd. "Pan Panga House", 2/A, The Mall, Marpu - 200001	U1600UP1983PLC 006254	holding	90	2(46)

III. VI. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)
Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year				No. of Shares held at the end of the year				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoter s									
(1) Indian									
a) Individual/ HUF	—	10000	10000	10	—	10000	10000	10	—
b) Central Govt	—	—	—	—	—	—	—	—	—
c) State Govt(s)	—	—	—	—	—	—	—	—	—
d) Bodies Corp.	—	90000	90000	90	—	90000	90000	90	—
e) Banks / FI	—	—	—	—	—	—	—	—	—
f) Any other	—	—	—	—	—	—	—	—	—
Total shareholding of Promoter (A)	—	100000	100000	100	—	100000	100000	100	—
B. Public Shareholding									
1. Institutions									
a) Mutual Funds									
b) Banks / FI									
c) Central Govt									
d) State Govt(s)									
e) Venture Capital Funds									
f) Insurance Companies									
g) FIs									
h) Foreign Venture Capital Funds									
i) Others (specify)									
Sub-total (B)(1):-									
2. Non-Institutions									
a) Bodies Corp.									
i) Indian									
ii) Overseas									
b) Individuals									

N.A

i) Individual shareholders holding nominal share capital upto Rs. 1 lakh									
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh									
c) Others (specify)									
Non Resident Indians									
Overseas Corporate Bodies									
Foreign Nationals									
Clearing Members									
Trusts									
Foreign Bodies - DR									
Sub-total (B)(2):-									
Total Public Shareholding (B)=(B)(1)+ (B)(2)									
C. Shares held by Custodian for GDRs & ADRs									
Grand Total (A+B+C)	—	100000	100000	100	—	100000	100000	100	—

N.A

B) Shareholding of Promoter-

SI NO.	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in shareholding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	

AS PER ANNEXURE (A) ATTACHED

C) Change in Promoters' Shareholding (please specify, if there is no change)

SI NO.	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year				
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment /transfer / bonus/ sweat equity etc.):		N.A		
	At the end of the year				

**D) Shareholding Pattern of top ten Shareholders:
(Other than Directors, Promoters and Holders of GDRs and ADRs):**

SI NO.	For Each of the Top 10 Shareholders	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year				
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc):		N.A		
	At the end of the year				

E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	At the beginning of the year				
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase /decrease (e.g. allotment / transfer / bonus/ sweat equity etc.):	AS PER ANNEXURE (B) ATTACHED			
	At the end of the year				

V) INDEBTEDNESS -Indebtedness of the Company including interest outstanding/accrued but not due for payment.

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year	-	-	-	-
i) Principal Amount	-	157529099	-	157529099
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	-	-	-
Change In Indebtedness during the financial year	-	-	-	-
* Addition	-	292703000	-	292703000
* Reduction	-	224383282	-	224383282
Net Change	-	68319718	-	68319718
Indebtedness at the end of the financial year	-	-	-	-
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	-	-	-

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager				Total Amount
		----	----	----	---	
1	Gross salary					
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961					
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961					
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961					

2	Stock Option					
3	Sweat Equity					
4	Commission - as % of profit - others, specify...					
5	Others, please specify					
	Total (A)					
	Ceiling as per the Act					

B. Remuneration to other directors

SN.	Particulars of Remuneration	Name of Directors				Total Amount
		****	****	****	---	
1	Independent Directors					
	Fee for attending board committee meetings					
	Commission					
	Others, please specify					
	Total (1)					
2	Other Non-Executive Directors					
	Fee for attending board committee meetings					
	Commission					
	Others, please specify					
	Total (2)					
	Total (B)=(1+2)					
	Total Managerial Remuneration					
	Overall Ceiling as per the Act					

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

SN	Particulars of Remuneration	Key Managerial Personnel			
		CEO	CS	CFD	Total
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961				
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961				
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961				
2	Stock Option				
3	Sweat Equity				
4	Commission				
	- as % of profit others, specify...				
5	Others, please specify				
	Total				

VII. PENALTIES / PUNISHMENT / COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty / Punishment / Compounding fees imposed	Authority [RD / NCLT / COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty					
Punishment					
Compounding					
B. DIRECTORS					
Penalty					
Punishment					
Compounding					
C. OTHER OFFICERS IN DEFAULT					
Penalty					
Punishment					
Compounding					

Place: Mumbai

Date: 19/05/2016

For RIVERVIEW LAND DEVELOPERS PVT. LTD.

max

[Signature]
DIRECTOR

or RIVERVIEW LAND DEVELOPERS PVT. LTD.

Km

[Signature]
DIRECTOR

Shareholding of Promoters

Sl. No.	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in Shareholding during the year
		No. of shares	% of total shares of the Company	% of the shares pledged / encumbered to total shares	No. of shares	% of total shares of the Company	% of the shares pledged / encumbered to total shares	
1	RAJIV S. SHAH	1000	1.00	—	1000	1.00	—	—
2	JAYANT J. SIRSAT	1500	1.50	—	1500	1.50	—	—
3	SUSHMA J. SIRSAT	1500	1.50	—	1500	1.50	—	—
4	FALGUNI S. MEHTA	750	0.75	—	750	0.75	—	—
5	SAMIR S. MEHTA	1000	1.00	—	1000	1.00	—	—
6	JIGNA RAJIV SHAH	750	0.75	—	750	0.75	—	—
7	HINAS. DESAI	1500	1.50	—	1500	1.50	—	—
8	SANJAYA. DESAI	1500	1.50	—	1500	1.50	—	—
9	RAJIV S. SHAH JT. SAMEER MEHTA	500	0.50	—	500	0.50	—	—
10	KOTHARI PRODUCTS LTD	90000	90	—	90000	90	—	—

Place: Mumbai

Date: 19/05/2016

For RIVERVIEW LAND DEVELOPERS PVT. LTD.

max

DIRECTOR

For RIVERVIEW LAND DEVELOPERS PVT. LTD.

Km

DIRECTOR

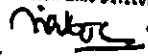
SHAREHOLDING OF DIRECTORS & KEY MANAGERIAL PERSONNEL

Sl. No.	Name of Directors & KMP	Shareholding at the beginning of the year		Cumulative Shareholding during the year		Shareholding at the end of the year		Date wise Increase/Decrease (Remarks if any)
		No. of Shares	% of total shares of the Company	No. of Shares	% of total shares of the Company	No. of Shares	% of total shares of the Company	
1	RAJIV SURYAKANT SHAH	1000	1.00	-	-	1000	1.00	-
2	JAYANT J. SIRSAT	1500	1.50	-	-	1500	1.50	-
3	HAMLESH MEHTA	NIL	NIL	-	-	NIL	NIL	-
4	MITESH KOTHARI	11	11	-	-	11	11	-

Place: Mumbai

Date: 19/05/2016

For RIVERVIEW LAND DEVELOPERS PVT. LTD.

MDK  DIRECTOR

For RIVERVIEW LAND DEVELOPERS PVT. LTD.

KM  DIRECTOR

ANNEXURE-2 TO DIRECTORS' REPORT

Form No. AOC-2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

Form for disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms-length transactions under third proviso thereto

1. Details of contracts or arrangements or transactions not at arm's length basis :----- NIL-----

(a) Name(s) of the related party and nature of relationship

(b) Nature of contracts/arrangements/transactions

(c) Duration of the contracts / arrangements/transactions

(d) Salient terms of the contracts or arrangements or transactions including the value, if any

(e) Justification for entering into such contracts or arrangements or transactions

(f) date(s) of approval by the Board

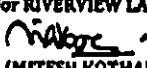
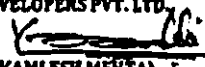
(g) Amount paid as advances, if any:

(h) Date on which the special resolution was passed in general meeting as required under first proviso to section 188

2. Details of material contracts or arrangement or transactions at arm's length basis

Sl. No.	Particulars	Details
(a)	Name(s) of the related party and nature of relationship	The details of the transactions with related parties are provided in the accompanying financial statements
(b)	Nature of contracts/arrangements/transactions	
(c)	Duration of the contracts / arrangements/transactions	
(d)	Salient terms of the contracts or arrangements or transactions including the value, if any	
(e)	Date(s) of approval by the Board, if any	
(f)	Amount paid as advances, if any	

Place : Mumbai
Date : 19/05/2016

By order of the Board
For RIVERVIEW LAND DEVELOPERS PVT. LTD.
 
(MITESH KOTHARI) (KAMLESH MEHTA)
DIRECTOR DIRECTOR



Vipul Thakkar & Co.
CHARTERED ACCOUNTANTS

2, Hema Park CHS-3, Next to SBI ATM,
V. S. Marg, Bhandup (E), Mumbai-400 042
Tel. : 2167 1919 • Fax : 2167 1919
email : vipulca23@gmail.com

INDEPENDENT AUDITORS' REPORT

To,
The Members,
Riverview Land Developers Pvt. Ltd.

Report on the Financial Statements

We have audited the accompanying financial statements of **RIVERVIEW LAND DEVELOPERS PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31st March, 2016, the Statement of Profit & Loss and the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the 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 financial statements that give a true and fair view of the financial position, financial performance and cash flows 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 Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 misstatements, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these 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 thereunder.

We conducted our audit in accordance with Standards on Auditing specified under Section 143(10) of the Act. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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 control 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, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.



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 financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the accompanying 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:

- (a) in the case of the Balance Sheet, of the state of affairs of the Company as at 31st March, 2016;
- (b) in the case of Statement of Profit & Loss, of the loss of the Company for the year ended on that date; and
- (c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Report on Other legal and Regulatory Requirements

1. As required by the Companies (Auditors' Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, and on the basis of such checks of the books and records of the as we considered appropriate and according to the information and explanations given to us. We give in the "Annexure I", a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by Section 143(3) of the Act, we report that:
 - (a) We have obtained all information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) 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 those books;
 - (c) The Balance Sheet, the Statement of Profit & Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account



- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards referred in Section 133 of the Act, read with rule 7 of Companies (Accounts) Rules, 2014
- (e) On the basis of the written representations received from the directors as on 31st March, 2015 and taken on records by the Board of Directors, none of the directors is disqualified as on 31st March, 2016, from being appointed as a director in terms of sub section (2) of section 164 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 II".
- (g) With respect to other matters to be included in Auditor's Report in accordance with Rule 11 of Companies (Audit and Auditors) Rules 2014, in our opinion and according to the information and explanations given to us:
- i. The company has disclosed the impact of pending litigations on its financial positions in its financial statements;
 - ii. The Company did not have any foreseeable losses on long term contracts including derivative contracts;
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place: Mumbai
Date : 19/05/2016



For VIPUL THAKKAR & CO.
Firm Registration No.119870W
CHARTERED ACCOUNTANTS,

(Vipul V. Thakkar)
PROPRIETOR
Membership No. 107991

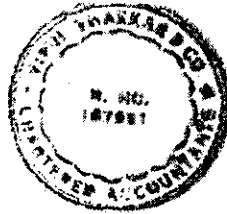
ANNEXURE I TO THE INDEPENDENT AUDITORS'S REPORT

- (i)
- (a) As explained to us, the Company does not have any Fixed Assets, related clauses are not applicable to the company.
- (ii)
- a) As explained to us, and according to the information and explanations given to us, physical verification of inventory has been conducted at reasonable intervals during the year by the management.
- b) In our opinion the procedures of physical verification of inventory followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business.
- c) The Company has maintained proper records of inventory and no material discrepancies were noticed on physical verification as compared to the book records.
- (iii) The Company has not granted any loans secured or unsecured to companies, firms or other parties listed in the Register maintained under section 189 of the Companies Act, 2013. Hence related clauses are not applicable to the Company.
- (iv) In our opinion and according to the information and explanation given to us, there are adequate internal control procedures commensurate with the size of the Company and the nature of its business. It has not purchased any stores, raw materials, plant and machinery or equipments or sold any goods during the year under report. During the course of our audit, we have not observed any major weakness in internal control system.
- (v) The Company has not accepted any deposits from the public during the year.
- (vi) The Central Government has not prescribed maintenance of cost records under clause (d) of sub-section (1) of section 148 of the Act, in respect of the Company.
- (vii)
- a) According to the records of the Company, the Company has been regular in depositing undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Income tax, Service Tax and any other statutory dues with the appropriate authorities/. According to the information and explanations given to us, no undisputed amounts payable in respect of the aforesaid dues were outstanding as at 31-3-2016 for a period of more than six months from the date they became payable.
- b) The Company does not have any disputed statutory dues that have not been deposited on account of matters pending before appropriate authorities.
- c) According to the information and explanations given to us and the records of the company, there are no amounts which are required to be transferred to investor education and protection fund.



- (viii) In our opinion, the Company's accumulated losses at the end of the financial year are more than fifty percent of its net worth. The Company has incurred cash loss of Rs.66,506/- (previous year Rs.6,31,409/-) during the financial year covered by the audit.
- (ix) On the basis of verification of records and according to the information and explanations given to us, the Company has not defaulted in repayment of dues to Banks. The Company has not taken any loan from any financial institution or by way of issue of debentures.
- (x) According to the information and explanation given to us, the Company has not given any guarantee for loans taken by others from banks or other financial institutions.
- (xi) The Company has not taken any term loan during the year.
- (xii) According to the information and explanations given to us and based on audit procedures performed we report that no fraud on or by the Company has been noticed or reported during the year under audit.
- (xiii) In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act,2013 and the details have been disclosed in the Financial Statement as required by the applicable accounting standards.

For VIPUL THAKKAR & CO.
Firm Registration No.119870W
CHARTERED ACCOUNTANTS,



V. Thakkar

(Vipul V. Thakkar)
PROPRIETOR
Membership No. 107991

Place: Mumbai
Date : 19/05/2016

ANNEXURE II TO THE INDEPENDENT AUDITORS' REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS OF RIVERVIEW LAND DEVELOPERS PVT. LTD.**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 **RIVERVIEW LAND DEVELOPERS PRIVATE LIMITED** ("the Company") as of March 31st, 2016 in conjunction with our audit of the 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. 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.

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 31st March, 2016 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 VIPUL THAKKAR & CO.
Firm Registration No.119870W
CHARTERED ACCOUNTANTS,



(Vipul V. Thakkar)
PROPRIETOR
Membership No. 107991

Place: Mumbai
Date : 19/05/2016

RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

BALANCE SHEET AS AT 31st MARCH, 2016

PARTICULARS	NOTE No.	AS AT 31 MARCH	
		2016 Rupees	2015 Rupees
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	10,00,000.00	10,00,000.00
(b) Reserves and Surplus	3	(29,65,071.07)	(28,98,565.57)
(2) Non-Current Liabilities			
(a) Long Term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(3) Current Liabilities			
(a) Short Term Borrowings	4	22,58,48,817.50	15,75,29,099.70
(b) Other current liabilities	5	4,85,058.00	6,74,19,006.00
(c) Short-term Provisions		-	-
Total		22,43,68,804.43	22,30,49,540.13
II. ASSETS			
(1) Non-current Assets			
(a) Fixed assets			
(i) Tangible assets (Land at Lonawala)		-	-
(b) Non-current Investments		-	-
(c) Long Term Loans and Advances		-	-
(d) Other non-current assets	6	3,05,00,000.00	3,05,00,000.00
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories	7	19,36,24,442.50	19,19,75,604.50
(c) Trade Receivables		-	-
(d) Cash and Cash Equivalents	8	2,14,361.93	5,39,935.63
(e) Short Term Loans and Advances		-	-
(f) Other Current Assets	9	30,000.00	34,000.00
Total		22,43,68,804.43	22,30,49,540.13
Notes (Significant Accounting Policies)	1		

See accompanying notes forming part of financial statements

In terms of our report attached

1 - 11

FOR VIPUL THAKKAR & CO.

Firm Reg. No. : 119870W

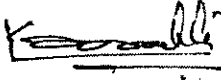
CHARTERED ACCOUNTANTS

FOR RIVERVIEW LAND DEVELOPERS PVT. LTD.


 (VIPUL THAKKAR)
 PROPRIETOR
 M.No.107991




 (Mitesh Kothari)
 Director
 DIN : 00089076


 (Kamlesh Mehta)
 Director
 DIN : 00043826

PLACE : MUMBAI
 DATE : 19/05/2016



RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2016

		2015-16	2014-15
I) REVENUE			
Revenue from Operations		-	-
Other Income	10	-	-
Total Revenue		-	-
II EXPENSES :			
Purchase & Expenses		-	-
(Increase) / Decrease in Inventory		-	-
Employee Benefit Expense		-	-
Finance Costs		-	-
Depreciation and amortization expense		-	-
Other expenses	11	66,506	6,31,409
Total Expenses		66,506	6,31,409
III Profit Before Tax		(66,506.50)	(6,31,408.75)
IV Less : Tax expenses :			
1) Current tax		-	-
2) Deferred tax		-	-
3) Excess/(Short) Provision of Income for earlier year (Net)		-	-
V Profit for the year		(66,506.50)	(6,31,408.75)
VI Basic & Diluted Earning Per Share			
(a) Basic & Diluted		-0.67	-6.31
Notes (Significant Accounting Policies)	1		

See accompanying notes forming part of financial statements

In terms of our report attached

1 - 11

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR VIPUL THAKKAR & CO.Firm Reg. No. : 119870W
CHARTERED ACCOUNTANTS(VIPUL THAKKAR)
PROPRIETOR
M.No.107991PLACE : MUMBAI
DATE : 19/05/2016

FOR RIVERVIEW LAND DEVELOPERS PVT. LTD.

(Mitesh Kothari)
Director
DIN : 00089076(Kamlesh Mehta)
Director
DIN : 00043826

RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

Cash Flow Statement for the year ended 31st March, 2016

PARTICULARS	FOR THE YEAR ENDED		FOR THE YEAR ENDED	
	31ST MARCH, 2016		31ST MARCH, 2015	
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
A. Cash flow from operating activities				
Net Profit / (Loss) before extraordinary items and tax		(66,506)		(6,31,409)
Decreased By:				
Interest Income	-	-	-	-
Short Term Gain	-	-	-	-
		(66,506)		(6,31,409)
Increased By:				
Share of Loss from Firm	-	-	-	-
Short Term Loss	-	-	-	-
Preliminary Exp. W/off	-	-	-	-
Depreciation	-	-	-	-
Finance Cost	-	-	-	-
Operating profit / (loss) before working capital changes		(66,506)		(6,31,409)
Changes in working capital:				
Adjustments for (increase) / decrease in operating assets:				
(Increase)/Decrease in Trade & other Receivable	-	-	-	-
(Increase)/Decrease in Inventories	(16,48,838)	-	-	-
(Increase)/Decrease in Long Term Loans & advances	-	-	-	-
(Increase)/Decrease in Short Term Loans & advances	-	-	-	-
Increase / (Decrease) in Trade Payable	-	-	-	-
Increase / (Decrease) in Other Short Term Liabilities	(6,69,33,948)	-	(3,02,22,014)	-
Cash generated from operations		(6,85,82,786)		(3,02,22,014)
Less: Taxes on Income Paid		-		-
Net cash flow from / (used in) operating activities (A)		(6,86,49,292)		(3,08,53,423)
B. Cash flow from investing activities				
Purchase of Fixed assets	-	-	-	-
Purchase of Non Current investments	-	-	-	-
Purchase of Current investments	-	-	-	-
Interest received	-	-	-	-
Gains on Mutual Funds	-	-	-	-
Share of Loss from LLP	-	-	-	-
(Increase)/Decrease in Long term Investment	-	-	-	-
(Increase)/Decrease in Short term Loans & Advances	-	-	-	-
Net cash flow from / (used in) investing activities (B)		-		-
C. Cash flow from financing activities				
Finance Cost	-	-	-	-
Interest Income	-	-	-	-
Proceeds From Issue of Shares Application Money	-	-	-	-
Proceeds From Issue of Shares	-	-	-	-
Increase / (Decrease) in Subsidies & Government Grants	-	-	-	-
(Increase)/Decrease in Other Current Assets	4,000	-	-	-
Loan from / (Repayment of Loans)	6,83,19,718	-	3,05,63,000	-
Proceeds From Borrowings Working Capital Loans & Term Loan	-	-	-	-
Net cash flow from / (used in) investing activities (C)		6,83,23,718		3,05,63,000
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		(3,25,374)		(2,90,422)
Cash and cash equivalents at the beginning of the year		5,39,936		8,30,358
Cash and cash equivalents at the end of the year		2,14,362		5,39,936
Reconciliation of Cash and cash equivalents with the Balance Sheet				
Cash and cash equivalents at the end of the year *		2,14,362		5,39,936
* Comprises:				
(a) Cash on hand	80,356	-	80,356	-
(b) Balances with banks				
(i) In current accounts	1,34,006	-	4,59,580	-
In FD	-	-	-	-
		2,14,362		5,39,936

0.00

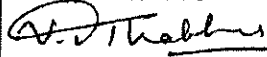
(0.00)

As per our Report of even date

FOR VIPUL THAKKAR & CO.

Firm Reg. No. : 119870W

CHARTERED ACCOUNTANTS



(VIPUL THAKKAR)

PROPRIETOR

M.No.107891

PLACE : Mumbai

DATE : 19/05/2016

FOR RIVERVIEW LAND DEVELOPERS PVT. LTD.




(Mitesh Kothari)

Director

DIN : 00089076



(Kamlesh Mehta)

Director

DIN : 00043826

RIVERVIEW LAND DEVELOPERS PRIVATE LIMITED

Corporate Identity Number: U 70100 MH 1999 PTC 123330

F.Y.2015-2016

NOTE NO.1

NOTES FORMING PART OF FINANCIAL STATEMENTS

1. Significant Accounting Policies:

a. **System of Accounting**

The financial statements are prepared on the basis of historical cost convention and in accordance with the Generally Accepted Accounting Principles. The Company follows accrual system of accounting.

b. **Recognition of Income & Expenditure:**

The Company adopts the accrual system of accounting. Revenue is being recognized as and when there is reasonable certainty of its ultimate realization.

c. **Borrowing Cost:**

All borrowing costs are recognized as an expense in the period in which they are incurred.

d. **Inventories:**

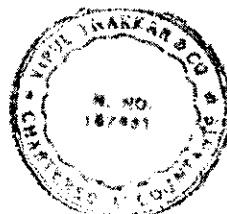
Expenses like profession fees, property tax, security charges, material for project construction, project design and technical consultancy, fees to authorities, taken as the part of its Inventory.

e. **Taxation:**

- (i) Current tax is determined on the profit for the year in accordance with the provisions of the Income Tax Act, 1961.
- (ii) Deferred tax is calculated at the rates and laws that have been enacted or substantively enacted as of the Balance Sheet dated and is recognized on timing difference that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax assets, subject to consideration of prudence, are recognized and carried forward only to the extent that they can be realized.

f. **Impairment:**

The carrying amount of assets is reviewed at each balance sheet date to determine whether there is any indication of impairment. If any indication exists, the assets recoverable amount is estimated. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount.



RIVERVIEW LAND DEVELOPERS PRIVATE LIMITED

Corporate Identity Number: U 70100 MH 1999 PTC 123330

F.Y.2015-2016

g. Provisions, Contingent Liabilities & Contingent Assets:

A provision is recognized when an enterprise has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on management estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimates. Contingent Liabilities are disclosed when the Company has a possible or a present obligation and it is probable that a cash outflow will not be required to settle the obligation.

2. Additional information

Sr. No.		2015-16	2014-15
a)	Value of Imports on CIF basis	Nil	Nil
b)	Expenditure in Foreign Currency	Nil	Nil
c)	Earnings in Foreign Exchange	Nil	Nil
d)	Dividend remitted in Foreign Currency	Nil	Nil

3. Segment Information

As the Company's business activity falls within a single primary business segment and one geographical segment, the segment information is not provided.

4. Employee Benefits

The Company does not have any employee, hence no disclosure is considered necessary.

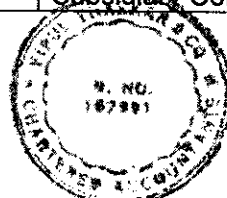
5. Micro, Small and Medium Enterprises Development Act, 2006

The Company has not received intimation from any 'enterprise' regarding its status under Micro Small and Medium Enterprise Development Act, 2006 and therefore no disclosure under the said Act is considered necessary.

6. Related Party Disclosures:

Details of Transactions with related parties as under

Name of Related Party	Relationship With the Company
Arti Kothari	Director Relative
Deepak Kothari	Director Relative
Mitesh Kothari	Director
Rajiv Shah	Director
Kothari Products Ltd.	Subsidiary Company



RIVERVIEW LAND DEVELOPERS PRIVATE LIMITED

Corporate Identity Number: U 70100 MH 1999 PTC 123330

F.Y.2015-2016

Unsecured Loans**(Amount Rs.)**

Name of The Related Party	Loan Taken	Repayment	Interest (Received) / Paid	Balance at the end
Arti Kothari	22,14,50,000	-----	-----	22,14,50,000
31-Mar-15	NIL	NIL	NIL	NIL
Deepak Kothari	3000	65,000	-----	500
31-Mar-15	62,500	-----	-----	62,500
Rajiv Shah	8,50,000	33,00,000	-----	43,98,318
31-Mar-15	29,41,085	NIL	NIL	68,48,318
Kothari Products Ltd.	7,04,00,000	22,10,18,282	-----	NIL
31-Mar-15	3,05,00,500	NIL	NIL	15,06,18,282

7. Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.



RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

NOTES FORMING PART OF FINANCIAL STATEMENTS

	2018-19	2017-18	2016-17	2015-16
2. SHARE CAPITAL AUTHORIZED				
Equity Shares of Rs. 10/- each per value	2,50,000	25,00,000	2,50,000	25,00,000
ISSUED, SUBSCRIBED & PAID UP CAPITAL				
Equity Shares of Rs. 10/- each fully paid	1,00,000	10,00,000	1,00,000	10,00,000
TOTAL	1,00,000	10,00,000	1,00,000	10,00,000

a) Reconciliation of Number of shares outstanding and amount of share capital:

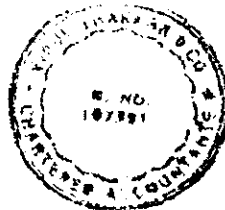
	2018-19	2017-18	2016-17	2015-16
Equity Shares of Rs. 10 per value	1,00,000	10,00,000	10,000	1,00,000
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
At the end	1,00,000	10,00,000	10,000	1,00,000

b) Rights, preference and restrictions:

- i The Company has only one class of share referred to as equity shares having par value of Rs. 10 Each holder of equity shares is entitled to one vote per share.
- ii The Company declare and pays dividend in Indian rupees. The dividend proposed if any by the board of Directors is subject to the approval of the Shareholders in the Annual General Meeting.
- iii In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

c) List of shareholders holding more than 5% of the total number of shares issued by the Company

Shareholder Name	Number of Shares	Percentage	Number of Shares	Percentage
Kothari Products Ltd.	90000	90.00	90000	90.00



RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

NOTES FORMING PART OF FINANCIAL STATEMENTS

Particulars	As at 31 March	As at 31 March
	2015	2016
	Rs.	Rs.
3. Reserves and Surplus:		
a. General Reserve	-	-
b. Surplus in Statement of Profit and Loss		
Opening balances	(28,98,565.57)	(22,67,156.82)
(+ Net Profit / (Net Loss) For the current year	(66,505.50)	(6,31,408.75)
Closing balances	(29,65,071.07)	(28,98,565.57)
TOTAL	(29,65,071.07)	(28,98,565.57)
4. Short Term Borrowings		
Loans from related parties (Loans Payable on demand)		
<u>Unsecured loans from</u>		
Directors & Related	22,58,48,817.50	69,10,817.50
Shareholders	-	-
Holding Company	-	15,06,18,282.20
TOTAL	22,58,48,817.50	15,75,29,099.70
5. Other Current Liabilities		
* Other payables pertains to:		
(i) Statutory liabilities		
Property Tax Payable	2,13,588.00	-
TDS Payable	10,000.00	2,000.00
(ii) Creditors for Expenses		
Creditors for Expense	2,61,470.00	30,339.00
(iii) Others		
Payable to Falguni Mehta	-	4,91,46,950.00
Payable to Jigna Shah	-	60,00,000.00
Payable to Rajiv Shah	-	5,92,767.00
Payable to Samir Mehta	-	1,16,46,950.00
TOTAL	4,85,058.00	6,74,19,006.00



RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

NOTES FORMING PART OF FINANCIAL STATEMENTS

Particulars	As at 31 March	As at 31 March
	2016	2015
	Rs.	Rs.
6. Other non-current assets (Unsecured, considered good)		
Advance Agst. Purchase of Land	2,50,00,000.00	2,50,00,000.00
Kamal S. Malik	25,00,000.00	25,00,000.00
Premier Infra Projects Pvt. Ltd.	30,00,000.00	30,00,000.00
TOTAL	3,05,00,000.00	3,05,00,000.00
7. Inventories		
Land at Lonavala (incl. Development cost)		
Opening Balance	19,19,75,604.50	19,19,75,604.50
Add : Expense incurred during the year	16,48,838.00	-
TOTAL	19,36,24,442.50	19,19,75,604.50
8. Cash & Cash Equivalent		
Cash on Hand	80,356.00	80,356.00
Balances with banks:		
In Current account	1,34,005.93	4,59,579.63
TOTAL	2,14,361.93	5,39,935.63
9. Other Current Assets		
Prathmesh Security Services	-	4,000.00
Vilol Khaladkar	30,000.00	30,000.00
TOTAL	30,000.00	34,000.00



RIVERVIEW LAND DEVELOPERS PVT. LTD.

Corporate Identity Number: U 70100 MH 1999 PTC 123330

NOTES FORMING PART OF FINANCIAL STATEMENTS

Particulars	Year Ended	Year Ended
	31-March-2016	31-March-2015
	Rs.	Rs.
10. Other Income		
Other non operating Income		
Interest on F.D.	-	-
	-	-
TOTAL	-	-
11. Other Expenses		
Auditor's Remuneration		
Audit Fees	18,320.00	15,169.00
Advertisement Expenses	22,116.00	-
Bank Charges	624.50	9,372.75
Legal / Professional Fees	15,195.00	43,556.00
Interest on TDS	509.00	-
Property Tax Paid	-	2,13,570.00
Rent Expenses	6,741.00	6,741.00
ROC Fees	3,000.00	3,000.00
Security Expenses	-	3,40,000.00
TOTAL	66,505.50	6,31,408.75

Signatures to Notes 1 to 11
FOR VIPUL THAKKAR & CO.
Firm Reg. No. : 119870W

CHARTERED ACCOUNTANTS



(VIPUL THAKKAR)
PROPRIETOR
M.No.107991

PLACE : MUMBAI
DATE : 19/05/2016



FOR RIVERVIEW LAND DEVELOPERS PVT. LTD.



(Mitesh Kothari)
Director
DIN : 00089076



(Kamlesh Mehta)
Director
DIN : 00043826

