


भारत सरकार
 Government of India


राज मणि यादव
 Raj Mani Yadav
 पुरुष (MR)/DOB: 01/07/1983
 पुरुष/ MALE





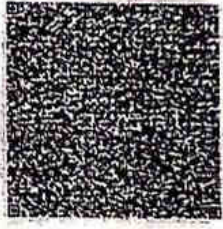
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मेरा आधार, मेरी पहचान


भारत सरकार
 Government of India

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QR Code with Photograph



पता:
 S/O राम यश यादव, पी: 1/133 विक्रम चक, गोमती नगर,
 लखनऊ, उत्तर प्रदेश,
 पिन कोड - 226010

Address:
 S/O Ram Yash Yadav, C-1/133 VIKRANT
 KHAND, GOMTI NAGAR, Gomtinagar,
 Lucknow,
 Uttar Pradesh - 226010

6921 4205 0817
 VID: 9150 3156 6453 6829



Privacy and Consent: [privacy.pdf](#)

Rajmani Yadav



सत्यमेव जयते



आधार

भारत सरकार

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No.: 1067/08979/08164

To

संजीता

Sangeeta

W/O: Rajmari

post samasabad banhar may chek gajadi

Ahiraula

Aheraula

Burhanpur Azamgarh

Uttar Pradesh 223221

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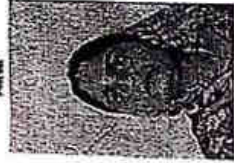
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आपका आधार क्रमांक / Your Aadhaar No. :

4142 8894 8943

आधार - आम आदमी का अधिकार



संजीता

Sangeeta

जन्म तिथि / DOB : 01/01/1980

महिला / Female



4142 8894 8943

आधार - आम आदमी का अधिकार

संजीता

Particulars	Note No.	As at 31 March, 2016	As at 31 March, 2015
EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	100,000.00	100,000.00
(b) Reserves and surplus	4	-537,211.00	-491,030.00
(c) Money received against share warrants		-437,211.00	-391,030.00
2 Share application money pending allotment		-	-
3 Non-current liabilities			
(a) Long-term borrowings	5	-	-
(b) Deferred tax liabilities (net)	6	-	-
(c) Other long-term liabilities	7	-	-
(d) Long-term provisions		-	-
4 Current liabilities			
(a) Short-term borrowings	8	19,701,540.00	7,404,712.00
(b) Trade payables	9	-	-
(c) Other current liabilities	10	-	-
(d) Short-term provisions	11	289,731.00	10,000.00
		19,991,271.00	7,414,712.00
TOTAL		19,554,060.00	7,023,682.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	12	22,699.00	15,695.00
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
(b) Non-current investments	13	22,699.00	15,695.00
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances	14	4,760.00	4,670.00
(e) Other non-current assets	15	9,600.00	16,000.00
		14,360.00	20,670.00
2 Current assets			
(a) Current investments	16	-	-
(b) Inventories	17	9,895,640.00	1,103,418.00
(c) Trade receivables	18	-	-
(d) Cash and cash equivalents	19	2,285,981.00	1,474,290.00
(e) Short-term loans and advances	20	7,335,380.00	4,409,609.00
(f) Other current assets	21	19,517,001.00	6,987,317.00
		19,554,060.00	7,023,682.00
TOTAL		19,554,060.00	7,023,682.00

See accompanying notes forming part of the financial statements

In terms of our report filed above
For V R Associates
Chartered Accountants



(A. Chauhan)
Partner
M No 400175

For and on behalf of the Board of Directors

(Director) (Director)

आयकर विभाग

INCOME TAX DEPARTMENT



सत्यमेव जयते

भारत सरकार

GOVT. OF INDIA

ROYALOCEAN INDIA INFRATECH
PRIVATE LIMITED

05/12/2014



Permanent Account Number

AAHCR1446H

09012015

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Name ROYAL OCEAN INDIA INFRA TECH PRIVATE LIMITED		PAN AAIICR1446H
Flat/Door/Block No 1/290	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-6
Route/Street/Post Office A- BHAV KHAND	Area/Locality GOMTI NAGAR	Status Pvt Company
Town/City/District LUCKNOW	State UTTAR PRADESH	Andhaar Number 226010
Pin 226010		

Designation of AO (Ward/Circle) LUCKNOW

Original or Revised ORIGINAL

E-filing Acknowledgement Number 530165631101116

Date (DD/MM/YYYY) 10-11-2016

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	46543
4	Net tax payable	4	0
5	Interest payable	5	0
6	Total tax and interest payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 0

8 Tax Payable (6-7e)

0

9 Refund (7c-6)

0

10 Exempt Income

0

Agriculture
Others

This return has been digitally signed by SANGHETA

in the capacity of DIRECTOR

having PAN EAPSP2658E from IP Address 122.161.255.204 on 10-11-2016 at LUCKNOW

Doc. S/No & Issued: 1959763112095334518CN-SaleSvcspt.sub-C/A for RCAT Class 2 2014, OI=Sub-C/A, O=Stify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2018-19

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name ROYAL OCEAN INDIA INFRATEC II PRIVATE LIMITED		PAN AAHCR1446H	
Flat/Door/Block No 1/290	Name Of Premises/Building/Village		
Road/Street/Post Office VIBHAV KHAND	Area/Locality GOMTI NAGAR		
Town/City/District LUCKNOW	State UTTAR PRADESH	Pin/Zip Code 226010	Status Pvt Company
Designation of AO(Ward/Circle) ITO- 1(L), LUCKNOW-NEW		Form No. which has been electronically transmitted ITR-6	
E-filing Acknowledgement Number 367551231311018		Date(DD/MM/YYYY) 31-10-2018	
Original or Revised ORIGINAL			

**COMPUTATION OF INCOME
AND TAX THEREON**

1	Gross total income	1	551304		
2	Deductions under Chapter-VI-A	2	0		
3	Total Income	3	551300		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	170352		
5	Interest and Fee Payable	5	15223		
6	Total tax, interest and Fee payable	6	185575		
7	Taxes Paid	7a	0		
	a Advance Tax				
	b TDS			7b	0
	c TCS				
	d Self Assessment Tax				
e Total Taxes Paid (7a+7b+7c+7d)	7d	290000			
8			Tax Payable (6-7e)	7e	322500
9	Refund (7e-6)	8	0		
10	Exempt Income	Agriculture	9	136930	
		Others			10

This return has been digitally signed by **RAJMANI YADAV**in the capacity of **DIRECTOR**having PAN **ASQPM1290C** from IP Address **47.9.99.5** on **31-10-2018** at **LUCKNOW**Dsc SI No & issuer **2311462226613028076CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name	ROYALOCEAN INDIA INFRA TECH PRIVATE LIMITED	
Flat/Door/Block No	Name Of Premises/Building/Village	
1/290		
Road/Street/Post Office	Area/Locality	
VIBHAV KHAND	GOMTI NAGAR	
Town/City/District	State	Pin/Zip Code
LUCKNOW	UTTAR PRADESH	226010
Designation of AO(Ward/Circle) LUCKNOW		
E-filing Acknowledgement Number 294835121071117		
Original or Revised ORIGINAL		

COMPUTATION OF INCOME AND TAX THEREON		Date(DD/MM/YYYY)	07-11-2017
1	Gross total income	1	239595
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	239600
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	71564
5	Interest payable	5	10045
6	Total tax and interest payable	6	81609
7	Taxes Paid	7a	0
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	81610
c Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)	7e	81610
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
		10	
		Agriculture	
		Others	

This return has been digitally signed by RAJMANI YADAV in the capacity of DIRECTOR

having PAN ASQPM1290C from IP Address 223.176.142.11 on 07-11-2017 at LUCKNOW

Dsc SI No & issuer 2311462226613028076CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

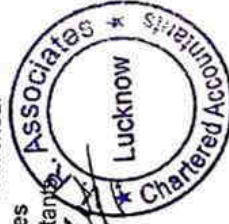
ROYAL OCEAN INDIA INFRA TECH PRIVATE LIMITED
Balance Sheet as at 31 March, 2018

Particulars	Note No.	As at 31 March, 2018	As at 31 March, 2017
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	100,000.00	100,000.00
(b) Reserves and surplus	4	-64,843.00	-383,766.00
(c) Money received against share warrants			
2 Share application money pending allotment		35,157.00	-283,766.00
3 Non-current liabilities			
(a) Long-term borrowings	5	-	-
(b) Deferred tax liabilities (net)		30,134.00	837.00
(c) Other long-term liabilities	6	-	-
(d) Long-term provisions	7	-	-
4 Current liabilities		30,134.00	837.00
(a) Short-term borrowings	8	56,890,755.00	40,556,691.00
(b) Trade payables	9	-	-
(c) Other current liabilities	10	-	-
(d) Short-term provisions	11	484,483.00	369,958.00
		57,375,238.00	40,926,649.00
TOTAL		57,440,529.00	40,643,720.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	12	2,466,561.00	43,961.00
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
(b) Non-current investments	13	2,466,561.00	43,961.00
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances	14	4,760.00	4,760.00
(e) Other non-current assets	15	3,200.00	6,400.00
		7,960.00	11,160.00
2 Current assets			
(a) Current investments	16	-	-
(b) Inventories	17	20,038,560.00	13,115,560.00
(c) Trade receivables	18	-	-
(d) Cash and cash equivalents	19	1,327,983.00	3,550,386.00
(e) Short-term loans and advances	20	33,599,465.00	23,922,653.00
(f) Other current assets	21	-	-
		54,966,008.00	40,588,599.00
TOTAL		57,440,529.00	40,643,720.00

See accompanying notes forming part of the financial statements

In terms of our report attached.

For V R Associates
Chartered Accountants



(A. Chauhan)
Partner
M.No.400175

For and on behalf of the Board of Directors

(Signature)
(Director)

Place : Lucknow
Date : 05/09/2018

Place : Lucknow
Date : 05/09/2018

ROYAL OCEAN INDIA INFRA TECH PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31 March, 2018

Particulars		Note No.	For the year ended 31 March, 2018	For the year ended 31 March, 2017
			₹	₹
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	22	14,569,000.00	7,102,000.00
	Less: Excise duty	22	-	-
	Revenue from operations (net)		14,569,000.00	7,102,000.00
2	Other income	23	-	-
3	Total revenue (1+2)		14,569,000.00	7,102,000.00
4	Expenses			
	(a) Cost of materials consumed	24	13,741,433.00	5,130,598.00
	(b) Purchases of stock-in-trade	24	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	-6,923,000.00	-3,219,920.00
	(d) Employee benefits expense	25	2,599,209.00	2,434,799.00
	(e) Finance costs	26	25,213.00	-
	(f) Depreciation and amortisation expense	12	264,466.00	25,549.00
	(g) Other expenses	27	4,310,375.00	2,491,217.00
	Total expenses		14,017,696.00	6,862,243.00
5	Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		551,304.00	239,757.00
6	Exceptional items	28	-	-
7	Profit / (Loss) before extraordinary items and tax (5 ± 6)		551,304.00	239,757.00
8	Extraordinary items	28	-	-
9	Profit / (Loss) before tax (7 ± 8)		551,304.00	239,757.00
10	Tax expense:			
	(a) Current tax expense for current year		203,084.00	85,475.00
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Net current tax expense		29,297.00	837.00
	(e) Deferred tax		232,381.00	86,312.00
11	Profit / (Loss) from continuing operations (9 ± 10)		318,923.00	153,445.00
12	Earnings per share (of ₹ 10/- each):			
	(a) Basic		31.89	1.53
	(b) Diluted		31.89	1.53
	See accompanying notes forming part of the financial statements			

In terms of our report attached.

For V R Associates
Chartered Accountants




(A. Chauhan)
Partner

M. No. 400175

Place : Lucknow

Date : 05/09/2018

For and on behalf of the Board of Directors


(Director)

Place : Lucknow

Date : 05/09/2018

VALOCEAN INDIA INFRA TECH PRIVATE LIMITED
Statement of Profit and Loss for the year ended 31 March, 2017

Particulars		Note No.	For the year ended 31 March, 2017	For the year ended 31 March, 2016
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	22	7,102,000.00	7,793,000.00
	Less: Excise duty	22	-	-
	Revenue from operations (net)		7,102,000.00	7,793,000.00
2	Other income	23	-	-
3	Total revenue (1+2)		7,102,000.00	7,793,000.00
4	Expenses			
	(a) Cost of materials consumed	24	5,130,598.00	12,530,310.00
	(b) Purchases of stock-in-trade	24	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	24	-3,219,920.00	-8,792,222.00
	(d) Employee benefits expense	25	2,434,799.00	2,554,355.00
	(e) Finance costs	26	-	-
	(f) Depreciation and amortisation expense	12	28,085.00	10,296.00
	(g) Other expenses	27	2,491,217.00	1,536,532.00
	Total expenses		6,864,779.00	7,839,271.00
5	Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		237,221.00	-46,271.00
6	Exceptional items	28	-	-
7	Profit / (Loss) before extraordinary items and tax (5 ± 6)		237,221.00	-46,271.00
8	Extraordinary items	28	-	-
9	Profit / (Loss) before tax (7 ± 8)		237,221.00	-46,271.00
10	Tax expense:			
	(a) Current tax expense for current year		85,475.00	-
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Net current tax expense		-	-
	(e) Deferred tax		837.00	-90.00
			86,312.00	-90.00
11	Profit / (Loss) from continuing operations (9 ± 10)		150,909.00	-46,181.00
12	Earnings per share (of ` 10/- each):			
	(a) Basic		15.09	-0.46
	(b) Diluted		15.09	-0.46
	See accompanying notes forming part of the financial statements			

In terms of our report attached.

For V R Associates
Chartered Accountants

(A. Chauhan)
Partner

M. No. 400175

Place : Lucknow

Date : 05/09/2017

For and on behalf of the Board of Directors

(Director) ✓ (Director)

Place : Lucknow

Date : 05/09/2017



CEAN INDIA INFRA TECH PRIVATE LIMITED

Balance Sheet as at 31 March, 2017

As at 31 March, 2016

Particulars	Note No.	As at 31 March, 2017	As at 31 March, 2016
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	100,000.00	100,000.00
(b) Reserves and surplus	4	-386,302.00	-537,211.00
(c) Money received against share warrants		-286,302.00	-437,211.00
2 Share application money pending allotment		-	-
3 Non-current liabilities	5	837.00	-
(a) Long-term borrowings	6	-	-
(b) Deferred tax liabilities (net)	7	-	-
(c) Other long-term liabilities		837.00	-
(d) Long-term provisions		-	-
4 Current liabilities	8	40,574,597.00	19,701,540.00
(a) Short-term borrowings	9	-	-
(b) Trade payables	10	-	-
(c) Other current liabilities		369,958.00	289,731.00
(d) Short-term provisions	11	40,944,555.00	19,991,271.00
TOTAL		40,659,090.00	19,554,060.00
B ASSETS			
1 Non-current assets	12	59,331.00	22,699.00
(a) Fixed assets		-	-
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(v) Fixed assets held for sale		-	-
(b) Non-current investments	13	59,331.00	22,699.00
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances	14	4,760.00	4,760.00
(e) Other non-current assets	15	6,400.00	9,600.00
		11,160.00	14,360.00
2 Current assets	16	-	-
(a) Current investments	17	13,115,560.00	9,895,640.00
(b) Inventories	18	-	-
(c) Trade receivables	19	3,550,386.00	2,285,981.00
(d) Cash and cash equivalents	20	23,922,653.00	7,335,380.00
(e) Short-term loans and advances	21	-	-
(f) Other current assets		40,588,599.00	19,517,001.00
TOTAL		40,659,090.00	19,554,060.00

See accompanying notes forming part of the financial statements

In terms of our report attached

For V R Associates

Chartered Accountants



(A. Chauhan)
Partner
M.No.400175

For and on behalf of the Board of Directors

(Signature)
(Director)

(Signature)
(Director)

Place : Lucknow
Date : 05/09/2017

Place : Lucknow
Date :05/09/2017

