

To, The Corporate Relationship Department, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001. Scrip Code: 541983

Dear Sir(s)/Ma'am,

Sub: Outcome of Board Meeting

Pursuant to Regulations 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") read with Schedule III to the said Regulations, this is to inform you that the Board of Directors of the Company, at its Meeting held today, i.e., on **Saturday, November 13**, **2021** (which commenced at 03:00 pm and concluded at 04:10 p.m.), inter alia, have approved / noted the following:

(a) <u>Unaudited Standalone and Consolidated Financial Results for the half year</u> ended September 30, 2021:

Upon recommendation of the Audit Committee, the Board of Directors has approved the Unaudited Standalone and Consolidated Financial Results for the Half Year ended September 30, 2021.

The board took note of the Limited Review Report for Unaudited Standalone and Consolidated financial results issued by the Statutory Auditors of the Company for the Half Year ended September 30, 2021.

Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued their Limited Review Report with unmodified opinion for Half Year ended September 30, 2021.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For, INNOVATIVE IDEALS AND SERVICES (INDIA) LIMITED

Maqsood Dabir Shaikh Managing Director DIN: 00834754 Encl: 1. Unaudited Standalone and Consolidated Financial Results for the Half Year ended September 30, 2021.

2. Limited Review Report on Unaudited Standalone and Consolidated Financial Results issued by Auditor.

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

Complete Security Solutions CIN L64201MH2000PLC129901

E-202, Skypark, Nr. Oshiwara Garden, Off Ajit Glass Road, Oshiwara, Goregoan (W), Mumbai - 400 104. Phone: 022-67392121 | Fax: 67392123 | Mobile: 91 9867138855 Email: innovative@innovative.in | info@innovative.in | www.innovative.in



Auditor's Limited Review Report on Standalone Financial Statement of Innovative Ideals & Services (India) Limited, for the Half year ended on September 30, 2021.

To, The Board of Directors of, Innovative Ideals & Services (India) Limited

We have reviewed the accompanying the statement of unaudited Standalone financial results of Innovative Ideals & Services (India) Limited for the half year ended on September 30, 2021. The Financial Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statements based on the review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information performed by the independent Auditor of the Entity", issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primary to inquire of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Keyur Shah & Co. Chartered Accountants F.R.No. 141173W

Keyur Shah Proprietor M. No. 153774 UDIN:- 21153774AAAAHN7161

Date:- 13th November, 2021. Place:- Ahmedabad

303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA. Ph. : +91 79 48999595, +91 63522 90424 | M. : +91 999 8484 564 • Website : www.keyurshahca.com E-mail : keyur@keyurshahca.com, ca.keyurshah2015@gmail.com

Innovative Ideals And Services (India) Limited CIN:L64201MH2000PLC129901 Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit Glass Road, Oshiwara, Goregoan (w), Mumbai MH 400104 IN Statement Of Standalone Assets And Liabilities As At 30th September 2021 (Amount In Lacs) Half Year Ended Year Ended 30-Sep-2021 31-Mar-2021 Particulars **Un-Audited** Audited ١. EQUITY AND LIABILITIES 1 Shareholders' Funds 1,138.02 1,138.02 (a) Share Capital 653.67 650.08 Reserves and Surplus (b) Share Application Money Pending Allotment 2 3 **Non-Current Liabilities** 742.32 803.76 (a) Long-Term Borrowings 27.46 Long-Term Provisions 26.92 (b) 4 **Current liabilities** 606.47 586.52 (a) Short-Term Borrowings 168.32 219.62 Trade Payables (b) 429.67 243.25 **Other Current Liabilities** (c) Short-Term Provisions 216.92 219.30 (d) TOTAL 3,982.31 3,888.01 11. ASSETS **Non-Current Assets** Property, Plant and Equipment 1 (a) (i) Tangible Assets 40.66 43.08 294.49 293.87 Deferred Tax Assets (Net) (b) 1.81 1.80 (c) Long Term Loans & Advances 2,033.25 1,948.61 (d) Other Non-Current Assets 1.83 Non-Current Investment (f) **Current** assets 2 1,295.06 1,312.98 Inventories (a) 180.99 266.14 (b) Sundry Debtors 1.16 Cash & Cash Equivalents 4.87 (c) 0.03 0.21 Bank Balance other than Cash and Cash Equivalents (d) 18.15 18.93 Short Term Loans & Advances (e) 110.39 2.01 Other Current Asset (f) 3.888.01 TOTAL 3,982.31

The Accompanying Notes Form Part of Unaudited Financial Results

For, Innovative Ideal &Services (India)

Limited

Throught

Maqsood D Shaikh Managing Director DIN :- 00834754

Tazyeen M Shaikh Wholetime Director DIN :- 00834590

Place :- Mumbai Date:- 13th November. 2021.

Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit Glass Road, Oshiwara, Goregoan (w), Mumbai, Maharashtra-400104

Statement of Standalone Financial Results for the Half year Ended 30th September 2021

					(Amount In Lacs	
	Particulars	For The Half Year Ended on			Year Ended	
		30-Sep-2021 Un-Audited	31-Mar-21 Audited	30-Sep-2020 Un-Audited	31-Mar-21 Audited	
Т	Revenue From Operations	Oll-Addited	Auditeu	Un-Addited	Auditeu	
1.	Sales (Net of Return)	137.78	176.32	172.05	349.2	
				172.95		
н.	Other Incomes	53.34	83.96	6.37	90.3	
Ш.	Total Revenue (I + II)	191.12	260.28	179.32	439.6	
IV.	Expenses:					
	Purchases of Stock-in-Trade	17.65	244.41	56.01	300.4	
	Changes in inventories of Finished Goods Work-in-	11100		50101		
	Progress and Stock-in-Trade	17.92	343.75	61.81	405.	
	Employee Emoluments	96.63	108.06	75.56	183.	
	Finance Costs	8.33	77.52	85.55	163.0	
	Depreciation and Amortization Expense	2.43	3.15	3.17	6.1	
	Other Expenses	45.19	87.74	73.60	161.	
	other expenses	45.15	07.74	75.00	101.	
	Total Expenses	188.15	864.63	355.70	1,220.	
	Profit Before Exceptional And Extraordinary Items And Tax (III-IV) Exceptional Items	2.97	(604.35)	(176.38)	(780.	
	Profit Before Extraordinary Items And Tax (V - VI)	2.97	(604.35)	(176.38)	(780.	
	A.Extraordinary Items	-	-		-	
IX.	Profit Before Tax (VII- VIII)	2.97	(604.35)	(176.38)	(780.	
Х	Tax Expense:					
	(1) Current Tax	-	-	-	-	
	(2) Deferred Tax	(0.62)	(147.94)	(45.36)	(193.	
_	Profit (Loss) For The Period (IX - X)	3.59	(456.41)	(131.02)	(587.	
XIV	Details of equity share capital	1 120 02	1 120 02	1 120 02	1 1 2 0	
	Paid-up Equity Share Capital	1,138.02	1,138.02	1,138.02	1,138.	
	Face Value of Equity Share Capital (Per Share)	10/-	10/-	10/-	10	
XVI	Earnings Per Equity Share:	0.00		(4.45)	1-	
	(1) Basic	0.03	(4.01)	(1.15)	(5.	
	(2) Diluted * The earning per share for the half year ended on 30.9.20	0.03	(4.01)	(1.15)	(5.	

* The earning per share for the half year ended on 30.9.2021 has not been annualised.

The Accompanying Notes Form Part Of Unaudited Financial Results

For, Innovative Ideal & Services (India) Limited

Maqsood D. Shaikh Managing Director DIN :- 00834754 Tazyeen M Shaikh Whole time Director DIN :- 00834590

Place :- Mumbai

Date:- 13th November, 2021.

	Innovative Ideals And	d Services (India) Limited			
No	es:-				
1	The financial Results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices & polices, as applicable.				
2	The above results for the half year ended 30.9.2021 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on the 13th November 2021.				
3	In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company.				
1	The Management Is In process of Identifying parties which are covered under MSME, Tho amount relating to MSME are disclosed to the extent Identified.				
5	The figures of the previous period have been regrouped / rearranged wherever found necessary, to make them comparable with the figures of the current period.				
5	Interest on FITL Loan has not been charged to P&L account as the same is under Moratorium Period as per RBI guidelines.				
7	The status of investor's complaints during the half year ended on 30th september, 2021 are as under:				
	Complaints Pending at the beginning of the period	NIL			
	Complaints received during the period	NIL			
	Complaints Disposed of during the period	NIL			
	Complaints unresolved at the end of the period	NIL			
		For, Innovative Ideal & Services (India) Limited			
	Place:- Mumbai Date:- 13th November, 2021.	Maqsood D. Shaikh Tazyeen M Shaikh Managing Director Whole time Director DIN :- 00834754 DIN :- 00834590			

Registered Office: E-202, 2nd floor, Skypark,Near Oshiwara Garden, off Ajit Glass Road, Oshiwara,Goregoan (w), Mumbai MH 400104 IN

Standalone Cashflow Statement for the year ending on 30th September, 2021

Half Year Ended 30-Sep-2021 Un-Audited 2.97 2.43 (0.02) 8.33 10.74 13.71 17.92	Year Ended 31-Mar-2021 Audited (780.73 6.3 (0.04 163.07 169.3 (611.38				
Un-Audited 2.97 2.43 (0.02) 8.33 10.74 13.71	Audited (780.73 6.3 (0.04 163.07 169.3				
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8.33 10.74 13.71	163.07 169.3				
10.74 13.71	169.3				
13.71					
	(611.3)				
17.92					
17.92					
Start start start	405.57				
85.15	510.2				
(108.38)	3.5				
(0.78)	420.4				
(51.30)	(326.9				
186.42	62.3				
(0.54)	(11.9				
(2.38)	(37.0				
126.11	1,026.3				
139.81	414.7				
-					
139.81	414.7				
(1.83)					
0.02	0.0				
(1.81)	0.0				
(8.33)	(163.0				
	3.4				
	(571.3				
	(430.1				
	746.6				
	(414.4				
	0.3				
	1.0				
	1.3				
as set out in the accounting sta	indand(A3/3,cash now				
statements issued by the chartered Accountants of India Previous period figure have been regrouped/reclassified wherever applicable					
For, Innovative Ideal &Services (India)					
Limited	Λ. ε				
Max	Atroukk				
	(108.38) (0.78) (51.30) 186.42 (0.54) (2.38) 126.11 139.81 (1.83) 0.02 (1.83) 0.02 (1.81) (8.33) (0.01) (84.64) 19.95 (61.44) 19.95 (61.44) 19.95 (61.44) 19.95 (61.44) 19.95 (61.44) 19.95 (61.44)				

Place :- Mumbai Date:- 13th November, 2021. Maqsood D. Shaikh Managing Director DIN :- 00834754 Tazyeen M Shaikh Whole time Director DIN :- 00834590 Independent Auditor's Limited Review Report on Consolidated Unaudited Financial Statement of Innovative Ideals and Services (India) Limited, for the Half Year Ended on September 30,

To, The Board of Directors of, Innovative Ideals and Services (India) Limited

2021.

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Innovative Ideals and Services (India) Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the half year ended September 30, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the half year ended September 30, 2021, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" ("AS 25"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

- 1. Innovative Ideals and Services (India) Limited ("Parent")
- 2. Inoyo Global Pte Ltd. ("Subsidiary")

303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA Ph.:+91 79 48999595, +91 63522 90424 | M.:+91 999 8484 564 • Website : www.keyurshahca.com E-mail : keyur@keyurshahca.com, ca.keyurshah2015@gmail.com Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the statement provided by the Management related to subsidiary, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the interim financial statements / financial information / financial results of Inoyo Global Pte Ltd ("subsidiary") included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs. 0.31 Lakhs as at September 30, 2021 and total revenues of Rs. Nill ,and total net profit/(loss) after tax of Rs. 0.12 Lakhs, for the half year ended September 30, 2021, respectively, and cash flows (net) of Rs. 0.03 Lakhs for the period from 01-04-2021 to 30-09-2021, as considered in the consolidated unaudited financial results, whose interim financial statements / financial information/ financial results have not been reviewed by us. These interim financial statements / financial information / financial results have not been provided by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the reports of the Management and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement is not modified in respect of the above matters.

For Keyur Shah & Co. Chartered Accountants FRN 141173W

Keyur B. Shah (Proprietor) M No. 153774 UDIN: 21153774AAAAHO5583

Date: 13th November, 2021. Place: Ahmedabad

Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit Glass

Road, Oshiwara, Goregoan (w), Mumbai, Maharashtra-400104

Statement of Consolidated Assets and Liabilities as at 30th September, 2021

		(Rs. in lakh	
		As at	
	Particulars	30-09-2021	
		Un-audited	
I.	EQUITY AND LIABILITIES		
	Shareholder's Funds		
	(a) Share Capital	1,138.0	
	(b) Reserves and Surplus	650.0	
	(c) Minority Interest	(0.7	
	Share Application Money pending allotment	X = 1.1	
	Non-Current Liabilities		
1-1	(a) Long-Term Borrowings	742.3	
	(b) Deferred Tax Liability		
	(c) Long Term Provisions	26.9	
	Current Liabilities		
	(a) Short Term Borrowings	608.5	
	(b) Trade Payables	168.3	
	(c) Other Current Liabilities	429.6	
	(d) Short-Term Provisions	216.9	
	TOTAL	3,979.9	
	ASSETS		
	ASSETS Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	40.6	
	(b) Deferred Tax Asset (Net)	294.4	
	(c) Long-Term Loans and Advances	1.8	
	(d) Other Non-Current Assets	2,033.2	
(2)	Current Assets		
1-1	(a) Inventories	1,295.0	
	(b) Trade Receivables	180.9	
	(c) Cash and Cash Equivalents	4.8	
	(d) Bank Balance other than Cash and Cash Equivalents	0.0	
	(e) Short-Term Loans and Advances	18.4	
	(f) Other Current Asset	110.3	
	TOTAL	3,979.9	

For, Innovative Ideals & Services (India) Limited

Tazyeen M Shaikh

Place: Mumbai Date: 13th November, 2021 Maqsood D Shaikh Managing Director DIN: 00834754

Tazyeen M Shaikh Whole Time Director DIN: 00834590

Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit

Glass Road, Oshiwara, Goregoan (w), Mumbai, Maharashtra-400104 Statement of Consolidated Profit & Loss for the Year ended on 30th September, 2021

Statement of Consolidated Profit & Loss for the Year ended on 30th September, 2021

(Rs. in lakhs)

		(Rs. in lakhs)		
	Particulars	For the Half Year Ended 30th September, 2021 Un Audited		
١.	Revenue from Operations	137.78		
11.	Other Incomes	53.51		
111.	Total Revenue (I + II)	191.29		
IV.	Expenses: Cost of Materials Consumed Changes in Inventories of Finished Goods and	17.65		
	Work-in-Progress	17.92		
	Employee Benefit Expenses	96.63		
	Other Expenses	45.19		
	Finance Costs	8.38		
	Depreciation and Amortization Expense	2.43		
	Total Expenses	188.20		
۷.	Profit/ Loss before Exceptional Items and Tax (III - IV)	3.09		
VI	Exceptional Items	-		
VII	Profit before Tax (V-VI)	3.09		
VIII	Tax Expense: (1) Provision for Income Tax (2) Deferred Tax	(0.59)		
IX	Profit/ (Loss) for the period (VII-VIII]	3.68		
Х	Profit/ (loss) Transferred to Minority Interest	0.04		
XI	Profit (Loss) For The Period after Minority Interest	3.64		
XII	Earnings Per Equity Share			
	(1) Basic	0.03		
	(2) Diluted	0.03		
	* The earning per share for the half year ended on 30.9.2021 has not been annualised.			
	The Accompanying Notes Form Part Of Unaudited Financial Results			
	For, Innovative Ideal	s & Services (India) Limited		
	Marx	Atrouble		

Place : Mumbai Date : 13th November, 2021 Maqsood D Shaikh Managing Director DIN: 00834754 Tazyeen M Shaikh Whole Time Director DIN: 00834590

Innovative Ideals and Services (India) Limited CIN:L64201MH2000PLC129901 Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit Glass Road, Oshiwara, Goregoan (w), Mumbai, Maharashtra-400104 Notes for Consolidated Financial Results 1 The Consolidated financial Results are prepared in acordance with the Accounting Standards Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices and policies, as applicable 2 The above Consolidateed results for the half year ended 30.09.2021 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on 13th November, 2021. 3 In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above consolidated results have been reviewed by the statutory Auditor of the Company. 4 The management is in process of identifying parties which are covered under MSME, The amount relating to MSME are disclosed to the extent identified. 5 Interest on FITL Loan has not been charged to P&L account as the same is under Moratorium Period as per RBI Guidelines. 6 The status of investor's complaints during the half year ended on 30th september, 2021 are as under: Complaints Pending at the beginning of the period NIL Complaints received during the period NIL Complaints Disposed of during the period NIL Complaints unresolved at the end of the period NIL For, Innovative Ideals & Services (Indai) Limited

Place : MumbaiMaqsood D ShaikhTazyeen M ShaikhDate : 13th November, 2021DIN: 00834754DIN: 00834590

Innovative Ideals And Services (India) Limited

CIN:L64201MH2000PLC129901

Registered Office: E-202, 2nd floor, Skypark, Near Oshiwara Garden, off Ajit Glass Road, Oshiwara, Goregoan (w), Mumbai, Maharashtra-400104

Consolidated Cash Flow Statement for the Year Ended 30th September, 2021. (Rs. in lakhs) For the Half Year PARTICULARS Ended 30th September, 2021 Δ **Cash Flows from Operating Activities** 3.09 Net Profit before tax and Extraordinary items Adjustments for : Depreciation 2.43 Extra Oridiniary Item (0.02)Interest Expense 8.38 **Operating Profit before Working Capital Changes** 13.88 Adjustments for : Decrease/(Increase) in Inventories 17.92 85.15 Decrease/(Increase) in Trade receivables Decrease/(Increase) in Other Current Assets (108.38)Decrease/(Increase) in Short-term loans and advances (0.27)(Decrease)/Increase in Trade Payables (51.30)(Decrease)/Increase in Other Current Liabilities 186.41 (0.54)(Decrease)/Increase in Long Term Provisions (Decrease)/Increase in Short Term Provisions (2.38)Cash Generated from Operations 140.49 Tax Paid **Net Cash from Operating Activities** 140.49 R **Cash Flows from Investing Activities** Interest Income 0.02 0.02 Net Cash from Investing Activities С **Cash Flows from Financing Activities** (8.38)Interest and Finance Charges (0.01)Decrease/(Increase) in Long Term Loans and Advances (89.17)(Decrease)/Increase in Other Non Current Assets 22.05 (Decrease)/Increase in Short Term Borrowing (61.43)(Decrease)/Increase in Long Term Borrowing (136.94)**Net Cash from Financing Activities** Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C) 3.57

Notes:-

D

1 Cash Flow statement has been Prepared as per the indirect method as set out/in accordance with accounting statndard 3 related to Cash Flow Statement.

For, Innovative Ideals & Services (India) Limited

1.37

4.94

Place: Mumbai Date: 13th November, 2021

Cash and Cash Equivalents at the beginning Cash and Cash Equivalents at the end (D+E)

> Magsood D Shaikh Managing Director DIN: 00834754

Tazyeen M Shaikh Whole Time Director DIN: 00834590