KAMLESH DAVE
Chartered Accountant

INDEPENDENT AUDITOR'S REPORT

To the Members of **Biomix Network Limited**

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **Biomix Network Limited**, which comprise the Balance sheet as at March 31 2019, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013, as amended in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, its **Profit** for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs), as specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Statements' section of our report. We are independent of the Company in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. 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.

Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report but does not include the Financial Statements and our auditor's report thereon.

Our opinion on the Financial Statements does not cover the other information and we do not express

KAMLESH C. DAVE
M. No. 35330
CHARTERED ACCOUNTANT

any form of assurance conclusion thereon.

In connection with our audit of the Financial Statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Standalone Financial Statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.

Responsibility of Management for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under section 133 read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 the 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 misstatement, whether due to fraud or error.

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

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

KAMLESH C. DAVE
M.No. 35830
CHARTERED ACCOUNTANT

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the "**Annexure A**" 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 sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;

   (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

   (c) The Balance Sheet, the Statement of Profit and 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 specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

   (e) On the basis of the written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act;

   (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company with reference to these financial statements and the operating effectiveness of such controls, refer to our separate Report in "**Annexure B**" to this report;

   (g) The provisions of section 197 read with Schedule V of the Act are not applicable to the Company for the year ended March 31, 2019;

   (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended in our opinion and to the best of our information and according to the explanations given to us:

      i. The Company does not have any pending litigations which would impact its financial position;

      ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;



iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For
Kamlesh Dave
Chartered Accountants

Membership Number: 035530
Place of Signature: Mumbai
Date: 04th September 2019

KAMLESH C. DAVE
M. No. 35530
CHARTERED ACCOUNTANT

KAMLESH DAVE
Chartered Accountant

The Annexure A referred to in our Independent Auditors' Report to the members of the Company on the standalone financial statements for the year ended 31 March 2019, we report that:

i. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed Assets.

(b) The Fixed Assets have been physically verified by the management at reasonable intervals and no material discrepancies were noticed on such verification.

(c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the company holds immovable properties in its name and the title deeds of the same have been verified.

ii. (a) As per the information and explanation given to us, the management has carried out the physical verification of inventory at the reasonable intervals and on the basis of such checks as we considered appropriate, the procedure of physical verifications of inventory followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business. The discrepancies noticed on verification between the physical stocks and the book records were not material and have been dealt with in the books of account.

iii. (a) According to information and explanation given to us, the company has during the year, not given any loan to parties covered in the register maintained under section 189 of the Companies Act.

(b) The company has not granted any loan to parties covered in registered maintained under section 189 of the companies Act, hence the question of receipt of principal amount and interest there on does not arise and;

(c) The company has not granted any loan to parties covered in registered maintained under section 189 of the companies Act, hence the question of overdue amount and step to be taken for recovery does not arise.

iv. In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.

KAMLESH C. DAVE * CHARTERED ACCOUNTANT *

v. To the best of our knowledge and belief and according to the information and explanation given to us the accompany has not accepted any deposit as per provision of section 73 to 76 or any other relevant provision of the Companies Act and the rules framed there under. Further as informed to us the company has not received any order from Company Law Board or National Company Law Tribunal or Reserve Bank of India or any court or any other tribunal.

vi. The Central Government has not prescribed the maintenance of cost records as required under sub-section (1) of Section 148 of the Companies Act, 2013 for any of the activities of the company.

vii. (a) According to the records of the Company, the company is regular in depositing undisputed statutory dues including income-tax, sales-tax, service tax, custom duty, VAT, GST & Cess and any other statutory dues with the appropriate authorities. According to the information and explanation given to us, there are no undisputed amounts payable in respect of such statutory dues which have remained outstanding as at 31st March, 2019 for a period of more than six months from the day they become payable.

(b) According to information and explanation given to us, there are no any disputed dues of sales tax or service tax or GST or duty of customs or value added tax or cess remain outstanding as on 31st March 2019.

viii. In our opinion and according to the information and explanations given to us, the Company has not defaulted during the year in repayment of dues to banks, financials institutions, etc. Also, the Company does not have any outstanding debentures during the year.

ix. The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loan during the year. Accordingly, paragraph 3(ix) of the Order is not applicable.

x. According to the information and explanations given to us, no material fraud by the company or on the company by its officers or employees has been noticed or reported during the course of our audit.

xi. The Company is a Private Limited Company and Provision of Section 197 read with rule schedule V of Act is not applicable. Accordingly, paragraph 3(xi) of the Order is not applicable.



xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the order is not applicable.

xiii. According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act wherever applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.

xiv. According to the information and explanation given to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debenture during the year.

xv. According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

xvi. The Company is not required to get registered under section 45-IA of the Reserve Bank of India Act, 1934.



For
Kamlesh Dave
Chartered Accountants

Membership Number: 035530
Place of Signature: Mumbai
Date: 04th September 2019

Annexure - B to the Auditors' Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

We have audited the internal financial controls over financial reporting of **Biomix Network Limited** as of 31 March 2019 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 ('ICAI'). 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 judgment, including the assessment of the risks of

KAMLESH C. DAVE * M. No. 35630 * CHARTERED ACCOUNTANT

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 authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized 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 31 March 2019, 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
Kamlesh Dave
Chartered Accountant
Membership Number: 035530
Place of Signature: Mumbai
Date: 04rd September 2019

KAMLESH C. DAVE * M. No. 35530 * CHARTERED ACCOUNTANT

Biomix Network Limited
Balance Sheet as on 31st March, 2019

Particulars	Schedule No	As at 31st March,2019	As at 31st March,2018
Equity and Liabilities			
Shareholder's Funds			
(a) Share Capital	1	1,000,000.00	1,000,000.00
(b) Reserves and Surplus	2	(120,604,953.19)	(112,291,648.88)
(c) Money Received Against Share Warrants		-	-
Share application money pending allotment		100,000.00	100,000.00
			-
			-
Non-Current Liabilities			
(a) Long-Term Borrowings	3	165,325,273.53	161,725,273.53
(b) Deferred Tax Liability(Net)	4	-	-
			-
			-
Current Liabilities			
(a) Short-Term Borrowings	5	-	-
(b) Trade Payables	6	-	560,265.00
(c) Other Current Liabilities	7	572,059.00	2,488,985.33
(d) Short-Term Provisions	8	237,476.00	237,476.00
Total		**46,629,855.34**	**53,820,350.98**
Assets			
Non-Current Assets			
(a) Fixed assets	9		
(i) Tangible Assets		4,628,147.97	5,332,976.98
(ii) Intangible Assets		7,273,337.24	6,433,140.24
(iii) Capital Work-In-Progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred Tax Assets(Net)		136,178.70	132,882.70
(d) Long Term Loans and Advances	10	15,000.00	15,000.00
(e) Other non-current assets	11	18,031,589.00	18,029,589.00
			-
			-
Current Assets			
(a) Current Investments	12	-	-
(b) Inventories	13	-	-
(c) Trade Receivables	14	-	617,229.16
(d) Cash and Cash Equivalents	15	1,873,554.81	2,662,602.21
(e) Short-Term Loans and Advances	16	14,672,047.62	20,596,930.69
(f) Other Current Assets	17	-	-
Total		**46,629,855.34**	**53,820,350.98**
		0.00	0.00

The Schedules referred to above are an integral part of Balance Sheet.
Significant Accounting Policies and Notes on Accounts as Schedule '28'

For Biomix Network Limited

As Per our Report of Even Date
For Kamlesh Dave
Chartered Accountant
Membership No: 035530

KAMLESH C. DAVE * M.No. 35530 * CHARTERED ACCOUNTANT

Dr. PAWAN SAHARAN
(Managing Director)
Din No-01876443

Dr. SANDHYA SAHARAN
(Director)
Din No-02286351

BIOMIX NETWORK LIMITED * Registration * 11104142 * NAVI MUMBAI

Place: Mumbai
Date: 04th September 2019

For BIOMIX NETWORK LTD.
AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.
AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited

Statement of Profit and Loss For the Year Ended 31st March, 2019

Particulars	Schedule No	For year ended 31st March,2019	For year ended 31st March,2018
I. Revenue From Operations	18	1,384,477.72	83,589.00
II. Other Income	19	-	22,327.00
III. Total Revenue (I+II)		**1,384,477.72**	**105,916.00**
IV. Expenses:			
Cost of Material Consumed			
Purchase of Stoch in trade	20	1,243,170.12	490,289.00
Changes in Inventories	21	-	-
Employee Benefit Expense	22	1,282,632.85	1,365,171.00
Financial Costs	23	3,603,439.17	3,601,838.20
Depreciation and Amortization Expense	24(b)	732,829.01	867,925.71
Other Administrative & Selling Expenses	24(a)	2,839,006.88	227,463.00
Total Expenses		**9,701,078.03**	**6,552,686.91**
V. Profit before exceptional and extraordinary items and tax	(III - IV)	**(8,316,600.31)**	**(6,446,770.91)**
VI. Prior Period Expenses		-	-
VII. Exceptional Items		-	-
VIII. Extraordinary Items		-	-
IX. Total		-	-
X. Profit before tax (V - IX)		**(8,316,600.31)**	**(6,446,770.91)**
XI. Tax Expenses:			
(1) Current Tax		-	-
(2) Deferred Tax		(3,296.00)	(7,560.00)
Total Tax Expenses		**(3,296.00)**	**(7,560.00)**
XII. Profit(Loss) from the period from continuing operations	(X-XI)	**(8,313,304.31)**	**(6,439,210.91)**
XVI. Earning per Equity Share:			
(1) Basics		(83.13)	(64.39)
(2) Diluted		(83.13)	(64.39)

The Schedules referred to above are an integral part of Balance Sheet.
Significant Accounting Policies and Notes on Accounts as Schedule '28'

For Biomix Network Limited

As Per our Report of Even Date
For Kamlesh Dave
Chartered Accountant
Membership No: 035539

Dr. PAWAN SAHARAN
(Managing Director)
Din No-01876443

Dr. SANDHYA SAHARAN
(Director)
Din No-02286351

Place: Mumbai
Date: 04th September 2019

For BIOMIX NETWORK LTD.
AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.
AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Schedule to BalanceSheet

Schedule: 6 Trade Payable		
Sundry Creditors	-	560,265.00
Creditors For expenses	-	-
	-	**560,265.00**
Schedule: 7 Other Current Liabilites		
Duties & Taxes payable	363,059.00	363,059.00
Outstanding Liabilities	209,000.00	324,219.45
Advances From Customers	-	1,801,706.88
	572,059.00	**2,488,985.33**
Schedule: 8 Short-Term Provisions		
For Taxation	237,476.00	237,476.00
	237,476.00	**237,476.00**
Schedule: 10 Long-Term Loan & Advances		
A) Secured Advances	-	-
B) Unsecured Advances	-	-
C) Deposits	15,000.00	15,000.00
	15,000.00	**15,000.00**
Schedule: 11 Other Non-current Assets		
(To the extent not w/off)		
Miscelleneous Expenditure	18,031,589.00	18,029,589.00
	18,031,589.00	**18,029,589.00**
Schedule: 12 Current Investment		
Investment in Securities	-	-
Fixed Deposit With bank	-	-
	-	**-**
Schedule: 13 Inventories		
Finished Goods	-	-
	-	**-**
Schedule: 14 Trade Receivables		
Other Debtors Considered Good	-	617,229.16
Debtors outstanding for a period exceeding six months	-	-
	-	**617,229.16**
Schedule: 15 Cash & Bank balances		
Cash in Hand	795,322.50	795,322.50
Deposits with Banks		-
Balance with Scheduled Banks :		-
ICICI Bank	131,810.26	131,810.26
Union Bank Of India-159	428,464.26	272,910.17
Union Bank Of India-18046	517,957.79	48,848.35
Credit Card		1,413,710.93
	1,873,554.81	**2,662,602.21**
Schedule: 16 Short-term Loans & Advances	-	-
A) Secured Advances		
B) Unsecured Advances		
Advances to Directors	10,285,760.62	12,951,181.69
Advances to Suppliers	-	3,259,462.00
Advances to others	2,574,123.00	2,574,123.00
C) Deposits	73,335.00	73,335.00
D) Balance with Government Authorities	1,738,829.00	1,738,829.00
	14,672,047.62	**20,596,930.69**
Schedule: 17 Other Current Assets		
Interest Accrued on Fixed Deposit	-	-
	- -	-

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Schedule to BalanceSheet

Particulars	As at 31st March,2019	As at 31st March,2018
Schedule: 1 Share Capital		
Authorised Share Capital :		
100,000 Shares of Rs. 10/- each	1,000,000.00	1,000,000.00
(P.Y. 100,000 shares of Rs.10/- each)		
Issued, Subscribed and Paidup Capital:		
100,000 equity Share of Rs.10/- each	1,000,000.00	1,000,000.00
fully paid up (Previous Year 100,000 Equity Shares of Rs. 10/- each)		
	1,000,000.00	1,000,000.00
Details of Sharesholders holding more thatn 5% shares :	**Shares held on 31/03/2019**	
	Number	**Percentage**
Pawan Saharan		
Sandhya Saharan		
	-	0.00%
Schedule: 2 Reserve & Surplus		
Share Premium Account		
As at Commencement of the Year	-	-
Add : Received on further issue of shares	-	-
	-	-
General Reserve		
As at Commencement of the Year	-	-
Add : Transferred from Profit & Loss Account	-	-
	-	-
Profit & Loss Account		
Balance at Commencement of the Year	(112,291,648.88)	(105,852,437.97)
Add: Profit during the year	(8,313,304.31)	(6,439,210.91)
	(120,604,953.19)	**(112,291,648.88)**
Less: Appropriations		
Transfer to General Reserve	-	-
Propose Equity Dividend	-	-
Interim Dividend	-	-
Propose Dividend Tax on Equity Dividend	-	-
	-	-
Closing Balance at End of the Year	**(120,604,953.19)**	**(112,291,648.88)**
Total Reserve & Surplus	**(120,604,953.19)**	**(112,291,648.88)**
Schedule: 3 Long-Term Borrowings		
A) Secured Loans		
Long Term Loans - From Government of India	120,000,000.00	120,000,000.00
Interest Accrued on Govt Loan	45,324,657.53	41,724,657.53
Auto sweep bankA\c	616.00	616.00
B) Unsecured Loans		
Loan From Bank	-	-
Loan from Others	-	-
	165,325,273.53	**161,725,273.53**
Schedule: 4 Deferred Tax Liability		
On Depreciation (Difference of as per Books & as Per Income Tax Act)	-	-
	-	-
Schedule: 5 Short Term Borrowings		
A) Secured Loans		
Loan From Bank	-	-
B) Unsecured Loans		
Term Loans - Directors	-	-
Loan from Others	-	-

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

KAMLESH C. DAVE M. No. 35530 CHARTERED ACCOUNTANT

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Shedule to Profit and Loss Account

Particulars	For year ended 31st March,2019	For year ended 31st March,2018
Schedule: 18 Revenue from Operations		
Export Sales	-	-
Sale of Goods	1,384,477.72	83,589.00
	1,384,477.72	**83,589.00**
Schedule: 19 Other Incomes		
Interest on Fixed Deposit	-	1,027.00
Interest on Income Tax Refund	-	-
Foreign Exchange Gain	-	-
Discount Received	-	-
Misc Income	-	21,300.00
	-	**22,327.00**
Schedule: 20 Purchase of Stock in Trade		
Purchases	200,914.00	-
Direct Expense		-
Calibration Charges		-
Container Rent Expenses		-
Chilled Water Charges		-
Contract Labour	7,150.00	-
Factory Expenses		-
Laboratory Expenses		-
Packing, Forwading & Processing Expenses		-
Repairs & Maintenance-Machinery	1,035,106.12	490,289.00
Transport charges		-
	1,243,170.12	**490,289.00**
Schedule: 21 Change in Inventories		
Closing Stock	-	-
Opening Stock	-	-
	-	-
Schedule: 22 Employees Remuneration & benefits		
Salary and Wages	1,273,214.00	1,363,083.00
Staff Welfare and Refreshment	9,418.85	2,088.00
Director Remuneration		-
	1,282,632.85	**1,365,171.00**
Schedule: 23 Financial Cost		
Bank Charges	3,439.17	1,838.20
Interest on Loan		-
Interest on Government Loan	3,600,000.00	3,600,000.00
Interest on Bank Overdraft		-
	3,603,439.17	**3,601,838.20**
Schedule: 24 Other Expenses		
A) Operating, Administrative & Other Expenses		
Auditors Remuneration - Audit Fees	30,000.00	30,000.00
Business Promotions		-
Analysis & Report Expenss		-
Medical Expenses		-
Electricity Charges	151,531.00	164,715.00
Insurance		23,586.00
Internet Expenses		1,500.00
Legal and Consultancy Charges	2,510,996.00	-
Licence, Registration and Filing Fees	116,100.00	-
Membership Fees		-
Micellaneous Expenses	834.88	3,084.00
Postage and Couriers		-
Printing and Stationery		4,578.00
Professional Fees		-
Society Charges		-
Telephone and Fax Charges	5,245.00	-
Web Site Development Charges		-
Travelling & Conveyance Expenses	24,300.00	-
	2,839,006.88	**227,463.00**
B) Operating, Administrative & Other Expenses		
Depreciation	732,829.01	867,925.71
Preliminary Expenses Written off	-	-
	732,829.01	**867,925.71**

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Annexures forming part of schedules to the Balance sheet

Schedule: 3 Long-Term Borrowings

B) Unsecured Loan

Loan From Banks

Particulars	As at 31st March,2019	As at 31st March,2018
		-
		-
Total	-	-

Schedule: 5 Short Term Borrowings

A) Secured Loans

Loan From Banks

Particulars	As at 31st March,2019	As at 31st March,2018
		-
		-
	-	-

B) Unsecured Loans

Loan From Directors

Particulars	As at 31st March,2019	As at 31st March,2018
		-
		-
Total	-	-

Loan From Others

Particulars	As at 31st March,2019	As at 31st March,2018
		-
		-
Total	-	-

Schedule: 6 Trade Payable

Sundry Creditors

Particulars	As at 31st March,2019	As at 31st March,2018
Cento Pharma		-
corporate suites		9,192.00
Choksi Laboratories		17,783.00
Dhiran Plast		7,598.00
Filter Concept Pvt Ltd		130,500.00
Pacific Porta Cabins		341,353.00
Miracle Solution		2,875.00
Scientific Trading Corporation		10,466.00
TNT India Pvt Ltd		30,498.00
Ramesh Agarwal		10,000.00
Pure Sep India		-
Total	-	560,265.00

Creditors for Expenses

Particulars	As at 31st March,2019	As at 31st March,2018
Total	-	-

Schedule: 7 Other Current Liabilities

Duties & Taxes payable

Particulars	As at 31st March,2019	As at 31st March,2018
CST Payable	156.00	156.00
Profession Tax Payable	23,575.00	23,575.00
TDS Payable	317,971.00	317,971.00
Vat Payable	21,357.00	21,357.00

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

RAMESH C. DAGA CHARTERED ACCOUNTANT

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Annexures forming part of schedules to the Balance sheet

Total	363,059.00	363,059.00

Outstanding Liabilities

Particulars	As at 31st March,2019	As at 31st March,2018
Audit Fees Payable	209,000.00	179,000.00
Salary Payable		98,249.00
Telephone Charges Payable		7,961.00
Travelling expenses payable		39,009.45
Total	209,000.00	324,219.45

Advance From Customers

Particulars	As at 31st March,2019	As at 31st March,2018
Neu Medix Healthcare Ind		1,500,000.00
Prisum International Trading Company		301,706.88
Total	-	1,801,706.88

Schedule: 8 Short Term Provisions
For Taxation

Particulars	As at 31st March,2019	As at 31st March,2018
Provison For FBT A.Y.2007-08	31,800.00	31,800.00
Provison For FBT A.Y.2008-09	110,000.00	110,000.00
Provison For FBT A.Y.2009-010	95,676.00	95,676.00
Total	237,476.00	237,476.00

Schedule: 13 Long-Term Loans & Advances
C) Deposit

Particulars	As at 31st March,2019	As at 31st March,2018
Investment In Term Deposit		-
National Saving Cetificate	15,000.00	15,000.00
Total	15,000.00	15,000.00

Schedule: 14 Trade Receivable
Other Debtors Considered Good

Particulars	As at 31st March,2019	As at 31st March,2018
Humanrial Reasearch Lab LLC		617,229.16
		-
Total	-	617,229.16

Debtor Outstanding For More Than Six Months

Particulars	As at 31st March,2019	As at 31st March,2018
		-
Total	-	-

Schedule: 16 Short Term Loans and Advances
B) Unsecured Advances
Advance with Directors

Particulars	As at 31st March,2019	As at 31st March,2018
Dr. Pawan Saharan	10,285,760.62	12,951,181.69
	-	-
Total	10,285,760.62	12,951,181.69

Advance to Suppliers

Particulars	As at 31st March,2019	As at 31st March,2018
Krishna & Saurashtri Associates		2,264,536.00
Akshay Annaso Patil		50,000.00

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

KAMLESH C. DAVE M. No. 38500 CHARTERED ACCOUNTANT

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Annexures forming part of schedules to the Balance sheet

Atul Vijay Daga		20,000.00
Bank Of America		14,125.00
Cento Pharma		41,734.00
Concept Creamics		13,200.00
Deepak Stores		83,038.00
Ganesh Bhoir		2,000.00
Godrej & Boyce Meg		249,600.00
Harendrakumar N Trivedi		42,500.00
Indrajeet S Bind		23,500.00
Kaira District Co-Operative Milk Producers' Uni. Lt		59,373.00
Manojkumar S Trivedi		31,230.00
Mk Ingredients & Specialities		9,690.00
Navnit Motors Pvt Ltd		9,000.00
Neha Hemant Malh		2,550.00
Rajendra Abhayankar		20,000.00
Sahajanand Engineers		400.00
Sahay Caterers		30,000.00
Samarth Medical		36,216.00
Santram Marketing		47,310.00
Shankardayal Rameshchandra		5,075.00
Shayona Scale		3,000.00
Simple Software Services		4,248.00
Sonarome India		6,444.00
Sunita Chopra		11,000.00
Sunshine Gallery		5,600.00
Swastik Communication		3,156.00
Thakkar Pahwa Advocatis		90,000.00
Universal Sompo General		11,839.00
Vaishali A Karad		10,000.00
Validair Engineers		4,248.00
Vignette-The Print Shop		8,596.00
Mahesh Kaluram Adhi		3,876.00
Sai Prasad Dairy		17,658.00
Ims Learning Solution		24,720.00
Total	-	**3,259,462.00**

Advance to Others

Particulars	As at 31st March, 2019	As at 31st March, 2018
Vibhakar Ghoda	100,000.00	100,000.00
SRP Building Well Pvt Ltd	2,420,450.00	2,420,450.00
Professional Fees Receivable	53,673.00	53,673.00
Total	**2,574,123.00**	**2,574,123.00**

C) Deposits

Particulars	As at 31st March, 2019	As at 31st March, 2018
Security Deposit	73,335.00	73,335.00
		-
	73,335.00	**73,335.00**

D) Balance with Government Authorities

Particulars	As at 31st March, 2019	As at 31st March, 2018
Advance Tax	1,738,829.00	1,738,829.00
TDS A.Y 2016-2017		-
Total	**1,738,829.00**	**1,738,829.00**

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited

Schedule: 9 Depreciation as per Companies Act, 2013

Block of Assets	Rate	Gross Block				Depreciation				Net Block	
		As on 1st April, 2018	Addition During the Year	Deduction During the Year	As on 31st March, 2019	As on 1st April, 2018	Depriciation for the year	Adjustment During the Year	As on 31st March, 2019	As on 31st March, 2019	As on 31st March, 2018
Fixed Assets											
Office Equipment	45.07%	104,746.45	-	-	104,746.45	102,136.66	1,176.23	-	103,312.89	1,433.56	2,609.79
Laboratory Equipment	25.89%	717,490.00	-	-	717,490.00	607,766.08	28,407.52	-	636,173.60	81,316.40	109,723.92
Electronic Equipments	25.89%	126,178.00	-	-	126,178.00	96,404.77	7,708.29	-	104,113.06	22,064.94	29,773.23
Refrigerator	13.91%	284,507.00	-	-	284,507.00	222,441.47	8,633.31	-	231,074.79	53,432.21	62,065.53
Furnitur & Fixture	25.89%	1,220,647.00	28,000.00	-	1,248,647.00	1,114,304.31	32,785.31	-	1,147,089.62	101,557.38	106,342.69
Computers	63.16%	653,124.30	-	-	653,124.30	648,154.81	3,138.73	-	651,293.54	1,830.76	4,969.49
Electrical Installation	25.89%	68,541.00	-	-	68,541.00	65,959.02	668.47	-	66,627.49	1,913.51	2,581.98
Motor Car (new)	31.23%	825,038.00	-	-	825,038.00	793,017.80	9,999.91	-	803,017.71	22,020.29	32,020.20
Motor Car (verna)	31.23%	864,106.00	-	-	864,106.00	833,533.50	9,547.79	-	843,081.29	21,024.71	30,572.50
Plant & Machinary	13.91%	15,770,378.10	-	-	15,770,378.10	11,315,950.37	619,610.90	-	11,935,561.27	3,834,816.83	4,454,427.73
Air Conditioner	45.07%	667,950.00	-	-	667,950.00	643,205.08	11,152.54	-	654,357.61	13,592.39	24,744.92
Building Premises	0.00%	473,145.00	-	-	473,145.00	-	-	-	-	473,145.00	473,145.00
Total		21,775,850.85	28,000.00	-	21,803,850.85	16,442,873.87	732,829.01	-	17,175,702.88	4,628,147.97	5,332,976.98
Intangible Assets											
Patent Charges	0.00%	6,647,657.00	840,197.00	-	7,487,854.00	214,516.76	-		214,516.76	7,273,337.24	6,433,140.24
Total		6,647,657.00	840,197.00	-	7,487,854.00	214,516.76	-	-	214,516.76	7,273,337.24	6,433,140.24
Gross Total		28,423,507.85	868,197.00	-	29,291,704.85	16,657,390.63	732,829.01	-	17,390,219.64	11,901,485.21	11,766,117.22

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

KAMLESH C. DAVE
M. No. 35530
CHARTERED ACCOUNTANT

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

Biomix Network Limited
Depreciation as per Income Tax Act, 1961

Block of Assets	Rate	WDV as on 1st Apr, 2018	Addition upto 30th Sep, 2018	Addition after 30th Sep, 2018	Sold During the Year	Total	Depreciation During the Year	WDV as on 31st Mar, 2019
Fixed Assets								
Air Conditioner	15.00%	112,162.56	-	-	-	112,162.56	16,824.38	95,338.18
Building Premises	0.00%	773,145.00	-	-	-	773,145.00	-	773,145.00
Computers	60.00%	1,510.81	-	-	-	1,510.81	906.48	604.32
Electrical Installation	15.00%	3,167.25	-	-	-	3,167.25	475.09	2,692.16
Electronic Equipments	15.00%	32,221.28	-	-	-	32,221.28	4,833.19	27,388.09
Furnitur & Fixture	10.00%	336,116.06	28,000.00	-	-	364,116.06	36,411.61	327,704.45
Laboratry Equipment	15.00%	176,296.94	-	-	-	176,296.94	26,444.54	149,852.40
Motor Car (new)	15.00%	150,246.70	-	-	-	150,246.70	22,537.00	127,709.69
Motor Car (verna)	15.00%	157,361.33	-	-	-	157,361.33	23,604.20	133,757.13
Office Equipment	15.00%	12,661.30	-	-	-	12,661.30	1,899.19	10,762.10
Patent Charges	0.00%	6,304,298.50	629,613.00	210,584.00	-	7,144,495.50	-	7,144,495.50
Plant & Machinary	15.00%	3,869,139.35	-	-	-	3,869,139.35	580,370.90	3,288,768.44
Refrigerator	15.00%	50,248.09	-	-	-	50,248.09	7,537.21	42,710.88
Total		11,978,575.16	657,613.00	210,584.00	-	12,846,772.16	721,843.81	12,124,928.35

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

KAMLESH C. DAVE
M No. 35630
CHARTERED ACCOUNTANT

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

BIOMIX NETWORK LIMITED

CIN U24230MH1996PLC104142

Annexure to Financial Statement for the year ended 31st March 2019

Note No 21: Significant Accounting Policies for the year ended 31st March 2019

21.1 **Basis of preparation of financial statements**

The financial statements are prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), practiced in India under the historical cost convention on the accrual basis, the provisions of the Companies Act, 2013 and the applicable accounting standards. GAAP comprises mandatory accounting standards as prescribed under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014. The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under The Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company.

21.2 **Use of Estimates**

Estimates and assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. The difference between the actual results and estimates are recognized in the year in which the results are known / materialized.

21.3 **Fixed Assets**

Assets are stated at historical cost less accumulated depreciation / amortization and impairment, if any. Cost includes all expenses related to acquisition and installation of the assets and incidental expenses.

21.4 **Depreciation**

Depreciation on tangible assets is provided on the straight-line method over the useful lives of assets estimated by the Management.

21.5 **Revenue Recognition**

Revenue Income are recognized on the Cash basis.

21.6 **Inventories**

Inventories are valued (net of Taxes) at lower of cost or net realizable value.

21.7 **Purchases**

Purchases are recorded at cost.

21.8 **Provisions ,Contingent Liabilities and Contingent assets**

Contingent liabilities are considered after a careful evaluation of the facts and legal aspects of the matter involved. Provisions are recognized when the Co has a legal / constructive obligation and on management discretion as a result of a past event, for which it is probable that a cash outflow may be required and a reliable estimate can be made of the amount of the obligation.

Contingent liabilities are not recognized but are disclosed in the notes

Contingent assets are neither recognized nor disclosed in the notes

21.9 **Taxation**

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

a) The Company provided for income tax based on the liability computed in accordance with the provisions of the Income Tax Act, 1961 prevailing for the relevant assessment years

b) Deferred tax liabilities and assets are recognized for future tax consequences attributable to the timing differences between accounting profits and taxable profits. Deferred tax assets and liabilities are measured using the tax rates and tax laws that have been enacted or substantially enacted at the balance sheet date.

Deferred tax assets relating to un-absorbed depreciation and business loss are recognized only to the extent that there is a virtual certainty that sufficient future taxable income will be available against which such deferred tax asset can be realized. Deferred tax assets relating to other items are recognized only to the extent that there is a reasonable certainty that sufficient future taxable income will be available against which such deferred tax asset can be realized. The deferred tax assets are reviewed at each balance sheet date for the appropriateness of their carrying values.

21.10 **Employee retirement benefits**

Short Term employee benefits are recognized as an expense at the undiscounted amount in the Profit & Loss Account of the period in which the related service is rendered and paid.

21.11 **Foreign currency transactions**

a) Initial recognition:

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency at the date of the transaction.

b) Conversion:

Monetary items are translated at the closing exchange rate as on the date of balance sheet and non monetary items are reported using the exchange rate existed on the date of the transaction.

c) Exchange differences:

Exchange differences arising on settlement of monetary items or on reporting monetary items at rates different from those at which they were initially recorded during the year or reported in the previous financial statements are recognized as income or expenses in the year in which they arise.

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

BIOMIX NETWORK LIMITED

CIN U24230MH1996PLC104142

Note No.22: Notes to Financial Statement for the year ended 31st March 2019

22.1 In the opinion of the directors & to the best of their knowledge and belief, the value on realization of current assets, loans and advances in the ordinary course of business would not be less than the amount at which they are stated in the Balance Sheet.

22.2 Balances appearing to the debit or credit of various parties, Loans & Advances and Deposits are subject to confirmation and reconcilation.

22.3 None of the supplier has informed the company that they are registered under Micro, Small and Medium enterprises Development Act, 2006.

22.4 **Auditors Remuneration**

Particulars	Current Year	Previous Year
Audit Fees	30000	30000
Filling Fees	0	0
For Taxation	0	0
For GST Audit	0	0
For Other Service	0	0
Total	**30000**	**60000**

22.5 **Provision for Deferred Tax**

Particulars	Accumulated as at March 31, 2018	Charge/ (Credit) During the year	Balance as at March 31, 2019
Deferred Tax Liability on account of:			
Deferred Tax (Asset) / Liability	132883	3296	136179
Depreciation			
Net Deferred Tax (Asset) / Liability	**125322**	**7560**	**132883**

22.6 **Expenditure in foreign currency**

Particulars	Current Year	Previous Year
C.I.F. Value of imports (Bearings)		
Expenses in Foreign Currency		

22.7 **Earnings Per Share**

Particulars	Current Year	Previous Year
Number of Equity shares at the beginning of the year	100000	100000
Share issued During the year	0	0
Total number of Equity shares outstanding at	**100000**	**100000**

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

year end		
Weighted Average number of Equity shares outstanding for the year	**100000**	**100000**
Profit after Tax	-8316600	-6446771
Basic and Diluted earning per share	**-83.13**	**-64.39**
Face value per share	0	0

22.8 **Impairment of assets:**

Pursuant to AS -28 "Impairment of assets", the company has reviewed its carrying cost of fixed assets and management is of the view that in the current financial year, provision for impairment of assets is not considered necessary.

22.9 **Related Party Disclosure**

a. **Related Parties**

Particulars	Name
Key Management Personnel	
Associate Enterprises	
Relative of Directors	

b. **Transaction with Related Parties**

Description of nature of transaction	Description of relationship	Related party	March 31st, 2019
Loans Advanced	Key Management Personnel	Dr Pawan Saharan	102.86 lakhs
Loan Taken	Key Management Personnel		
Loan Repaid (including Interest)	Key Management Personnel		
	Key Management Personnel		
	Key Management Personnel		
Remuneration	Key Management Personnel		

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

	Key Management Personnel		
	Key Management Personnel		
Interest Paid	Key Management Personnel		
	Key Management Personnel		
Salary	Relative of Key Management Personnel		
Rent	Key Management Personnel		
Closing Balance Payable	Key Management Personnel		
	Key Management Personnel		
	Key Management Personnel		
Rent Payable	Key Management Personnel		
Salary Payable	Relative of Key Management Personnel		
	Key Management Personnel		
	Key Management Personnel		
	Key Management Personnel		

22.10 **Contingent Liabilities:**

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

For BIOMIX NETWORK LTD.

AUTHORISED SIGNATORY / DIRECTOR

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AUTHORISED SIGNATORY / DIRECTOR

BIOMIX NETWORK LIMITED

CIN U24230MH1996PLC104142

F.Y.	Amount	Name of Statue	Forum where dispute is pending
2019-2020		Department of science and technology of the Government Of India	Interest due as per the terms of Unsecured loan not provided for

22.11 Other provisions of Schedule III of Companies Act, 2013 are either nil or not applicable.

22.12 Previous year's figures have been regrouped / rearranged wherever necessary and possible so as to conform to current year's classification.

For BIOMIX NETWORK PRIVATE LIMITED

Kamlesh Dave
Chartered Accountants

Dr. Pawan Saharan
Director
Din: 01876443

Dr. Sandhya Saharan
Director
Din: 02286351

Membership No: 035530
PLACE: MUMBAI
DATE: 04th September 2019

BIOMIX NETWORK LIMITED * NAVI MUMBAI * Registration No. 11-104142

UNIT # 303 BLDG # 6 SECTOR # 6 MILLENIUM BUSINESS PARK M I D C MAHAPE
NAVI MUMBAI MAHARASHTRA- 400 701 INDIA

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AUTHORISED SIGNATORY / DIRECTOR

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