



Head Office : 412, Gateway Plaza, Central Avenue, Hiranandani Gardens, Powai, Mumbai - 400 076.
Branch : Nashik : Mob. : 9420694173 E-mail : bedmuthassociates@gmail.com • Web site : bksk.in

NETWORTH CERTIFICATE

PRE – SCHEME OF ARRANGEMENT

This is to certify that the Net Worth of **BHUMIT REAL ESTATE PRIVATE LIMITED, Nashik** as on **30.06.2018** is 24,500/- (Rs. Twenty Four Thousand Five Hundred Only). These figures are arrived at as per Audited Financials of the Company as on 30.06.2018. The Net Worth is arrived in the following manner –

	As on 30/06/2018 (Amt. In Rs.)
Paid-up Share Capital (A)	1,00,000/-
Reserve & Surplus	
General Reserve	(52,500)/-
Profit & Loss	(23,000)/-
Total Reserve & Surplus (B)	(75,500)/-
Total Net Worth (A+B)	<u>24,500/-</u> =====

The certificate is issued at the specific request of the client.

For, BSKS & Associates
Chartered Accountants


CA J. B. Bedmutha
Partner
M.No. : 42719



Date : February 7, 2019
Place : Nashik



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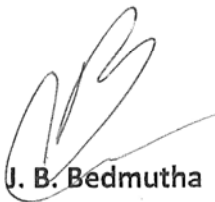
POST – SCHEME OF ARRANGEMENT

This is to certify that the Net Worth of **BHUMIT REAL ESTATE PRIVATE LIMITED, Nashik** as on **30.06.2018** is 25,20,84,936/- (Rs. Twenty Five crore Twenty Lakhs Eighty Four Thousand Nine Hundred Thirty Six Only). These figures are arrived as per the Demerger Scheme Document prepared by the client (to be submitted to Stock Exchange) and offered to us for preparation of this certificate. The Net Worth is arrived in the following manner –

	°As on 30/06/2018 (Amt. in Rs.)
Paid-up Share Capital (A)	3,14,19,565/-
Reserve & Surplus	
General Reserve	22,06,88,371/-
Profit & Loss	(23,000)/-
Total Reserve & Surplus (B)	22,06,65,371/-
Total Net Worth (A+B)	25,20,84,936/- =====

The certificate is issued at the specific request of the client.

For, **BKSK & Associates**
Chartered Accountants


CA J. B. Bedmutha
Partner
M. No. : 42719



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NETWORTH CERTIFICATE


PRE – SCHEME OF ARRANGEMENT

This is to certify that the Net Worth of **PRAKASH CONSTROWELL LIMITED, Nashik** as on **30.06.2018** is 127,07,29,588/- (Rs. One Hundred Twenty Seven Crore Seven Lakh Twenty Nine Thousand Five Hundred Eighty Eight Only). These figures are arrived as per the audited financials of the company as on 31.03.2018 and review report of the auditors submitted to stock exchanges as on 30.06.2018. The Net Worth is arrived in the following manner –

	As on 30/06/2018 (Amt. In Rs.)
Paid-up Share Capital (A)	12,56,78,260/-
Reserve & Surplus	
Securities Premium	55,65,21,728/-
General Reserve	58,85,29,600/-
Total Reserve & Surplus (B)	1,14,50,51,328/-
Total Net Worth (A+B)	1,27,07,29,588/-

The certificate is issued at the specific request of the client.

For, BSKS & Associates
Chartered Accountants


CA J. B. Bedmutha
Partner
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NETWORTH CERTIFICATE

POST – SCHEME OF ARRANGEMENT

This is to certify that the Net Worth of **PRAKASH CONSTROWELL LIMITED, Nashik** as on **30.06.2018** is 100,83,39,746/- (Rs. One Hundred Crore Eighty Three Lakhs Thirty Nine Thousand Seven Hundred Fourty Six Only). These figures are arrived as per the Demerger Scheme Document prepared by the client (to be submitted to Stock Exchange) and offered to us for preparation of this certificate. The Net Worth is arrived in the following manner –

	As on 30/06/2018 (Amt. In Rs.)
Paid-up Share Capital (A)	12,56,78,260/-
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Reserve & Surplus	
Securities Premium	55,65,21,728/-
General Reserve	32,61,39,758/-
Total Reserve & Surplus (B)	88,26,61,486/-
Total Net Worth (A+B)	1,00,83,39,746/-

The certificate is issued at the specific request of the client.

For, BSKS & Associates
Chartered Accountants


CA J. B. Bedmutha
Partner
M. No. : 42719



Date : February 7, 2019
Place : Nashik