

PAN No. AAGPM5160R
GST IN 07AAGPM5160R1Z5


Neeraj Madan & Associates
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CERTIFICATE FROM AUDITOR

On the basis of examination of registers, records, books and papers and other relevant records of Brand Trading (India) Private Limited (Under liquidation) (herein after referred to as '**The Company**') bearing IN:U51909DL2005PTC137978 having its registered office at A-26/4, 2nd Floor, Mohan Cooperative Industrial Estate, New Delhi – 110044, and in our opinion and to best of our information and according to the explanations furnished to us by the Company, liquidator, its officers and agents, we hereby certify the attached Liquidator's Statement of Account for the period from 01-04-2021 to 31.01.2022 (Annual closing date).

For Neeraj Madan & Associates

Chartered Accountants


(Neeraj Madan)

Proprietor

M. No. 088569,



UDIN: 22088569ADWEJU6755

Date: 10.02.2022

Place: New Delhi

Brand Trading (India) Private Limited (in liquidation)
Liquidator's Statement of Account from 01 April 2021 to 31 January 2022

		(Rupees in lakhs)		
		Estimated Realisable Value		Estimated Payable Value
Time deposits with banks*		198.44	Liquidator's remuneration including other incidental expenses	2.36
			Other outstanding expenses	0.12
Interest accrued but not due on time deposit *		6.97	Payable against pending litigation matter	9.24
			Other trade payable	1.14
			Current Income tax Provision	1.15
			Return to contributors: equity shareholders'	191.40
			191.40	191.40
Total		205.41		205.41

Note:

* Interest accrued but not due on time deposit has been transferred to time deposit a/c as at 31 January 2022 as per balance confirmed by respective bank.

For Neeraj Madan & Associates
 Chartered Accountants
 ICAI Firm Registration No.: 012840N

Neeraj
 Neeraj Madan
 Proprietor

Membership No. 088569

UDIN: 22088569ADWEJU6755

Place: New Delhi

Date: 10.02.2022



For Brand Trading (India) Private Limited
 (Under Voluntary Liquidation)

Amit Gupta

Amit Gupta

Liquidator: IBBI/IPA-002/IP-N00021/2016-2017/10048

Place: New Delhi

Date: 10.02.2022

