

**JHS SVENDGAARD BRANDS LIMITED**

( Formerly known as JHS Svendgaard Dental Care Limited )

Regd. Office : B-1/E-23, Mohan Co-operative Indl. Area, Mathura Road, New Delhi - 44

CIN : U85110DL2008PTC176320

**PART I****BALANCE SHEET AS AT 31st MARCH , 2017**

	Note No.	As at 31 March, 2017	Amounts in Rupees As at 31 March, 2016
<b>I. EQUITY AND LIABILITIES</b>			
<b>1. Shareholders' Funds:</b>			
a) Share Capital	1	4,099,050	4,099,050
b) Reserves and Surplus	2	(5,269,698)	(5,101,408)
c) Money received against share warrants		-	-
<b>2. Share application money pending allotment</b>			
Share application money pending allotment		-	-
<b>3. Non-current Liabilities</b>			
(a) Long Term Borrowings	3	-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
<b>4. Current Liabilities</b>			
(a) Short Term Borrowings	4	1,481,666	1,408,366
(b) Trade Payables		-	-
(c) Other Current Liabilities		23,919	14,325
(d) Short Term Provisions		-	-
<b>Total</b>		<b>334,937</b>	<b>420,333</b>
<b>II. ASSETS</b>			
<b>1. Non-current Assets</b>			
(a) <b>Property, Plant and Equipment</b>	5		
(i) Tangible Assets		306,155	347,473
(ii) Intangible Assets		-	-
(iii) Capital Work-in-Progress		-	-
(iv) Intangible Assets under development		-	-
		<b>306,155</b>	<b>347,473</b>
(b) Non-current Investments		-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long Term Loans and Advances		-	-
(e) Other Non-current Assets		-	-
<b>2. Current Assets</b>			
(a) Current Investments	6	-	-
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and Bank balances		28,759	13,824
(e) Short Term Loans and Advances		-	-
(f) Other Current Assets		23	59,036
<b>Total</b>		<b>334,937</b>	<b>420,333</b>

**Significant Accounting Policies**

See accompanying Notes to the Financial Statements 1 to 15

As per our attached report of even date

For **L. K. KAPOOR & CO.**

Chartered Accountants

FRN No. 08099N

**CA. Lalit Kumar Kapoor**

Proprietor

Membership No. 086942

Place : New Delhi

Date : 18.05.2017

On behalf of the Board of Directors  
**JHS Svendgaard Brands Limited**  
(Formerly JHS Svendgaard Dental Care Ltd)Nikhil Nanda  
Director  
DIN: 00051501Chhabi Lal Prasad  
Director  
DIN: 01286188

**JHS SVENDGAARD BRANDS LIMITED**

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Regd. Office : B-1/E-23, Mohan Co-operative Indl. Area, Mathura Road, New Delhi - 44

CIN : U85110DL2008PTC176320

**PART - II****STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH , 2017**

Particulars	Note No.	Amounts in Rupees	
		As at 31 March, 2017	As at 31 March, 2016
I. Revenue From Operations		-	-
II. Other Income	7	23	-
III. Total Revenue (I + II)		23	-
<b>IV. EXPENSES</b>			
i. Cost of Materials Consumed		-	-
ii. Purchases of Stock-in-Trade		-	-
iii. Changes in Inventories of finished goods, Work-in-progress and Stock-in-trade		-	-
iv. Employee Benefits Expense		-	-
v. Finance Costs	8	276	248
vi. Depreciation and Amortization Expense	5	41,318	41,558
vii. Other Expenses	9	67,683	52,593
<b>Total Expenses</b>		<b>109,277</b>	<b>94,399</b>
V. Profit before exceptional and extraordinary items and tax (III-IV)		(109,254)	(94,399)
VI. Exceptional items		59,036	1,045
VII. Profit before extraordinary items and tax (V - VI)		(168,290)	(95,444)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		(168,290)	(95,444)
X. Tax Expense:			
(1) Current Tax		-	-
(2) Deferred Tax		-	-
XI. Profit (Loss) for the period from continuing operations (VII-VIII)		(168,290)	(95,444)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		(168,290)	(95,444)
XVI. Earnings per equity share:	10		
(1) Basic		(0.41)	(0.23)
(2) Diluted		(0.41)	(0.23)

**Significant Accounting Policies**

See accompanying Notes to the Financial Statements

As per our attached report of even date

For **L. K. KAPOOR & CO.**

Chartered Accountants

FRN No. 08099N

CA Lalit Kumar Kapoor

Proprietor

Membership No. 086942

Place : New Delhi

Date : 18.05.2017

1 to 15



On behalf of the Board of Directors  
**JHS Svendgaard Brands Limited**  
 (Formerly JHS Svendgaard Dental Care Ltd)

**Nikhil Nanda**  
 Director  
 DIN: 00051501

**Chhabi Lal Prasad**  
 Director  
 DIN: 01286188

**JHS SVENDGAARD BRANDS LIMITED**

( Formerly known as JHS Svendgaard Dental Care Limited )

(Amount in rupees)

**CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2017**

	As At 31.3.2017	As At 31.3.2016
<b>A. NET CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Profit before Tax	(168,290)	(95,444)
Adjusted for:		
Loss on sale of assets		
Depreciation	41,318	41,558
Interest/Finance Charges	276	248
	<u>41,594</u>	<u>41,806</u>
Operating Profit before Working Capital Changes	(126,696)	(53,638)
Adjusted for:		
(Increase)/Decrease in Trade and Other Receivables	-	62,916
(Increase)/Decrease in Inventories	-	-
(Increase)/Decrease in Loans & Advances	-	-
Increase/(Decrease) in Trade and Other Payables	9,594	(10,234)
Increase/(Decrease) in Provisions	59,026	1,044
	<u>68,620</u>	<u>53,726</u>
Cash Generated from Operations	(58,076)	88
Income Tax Paid	-	-
Net Cash Flow from Operating Activities	(58,076)	88
<b>B. CASH FLOW FROM INVESTING ACTIVITIES:</b>		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets	-	-
Net Cash Flow from Investing Activities	(58,076)	88
<b>C. CASH FLOW FROM FINANCING ACTIVITIES:</b>		
Increase in Short Term Borrowings	73,300	-
Repayment of Short Term Borrowings	-	-
Proceeds from Share Capital	-	-
Interest/ Finance Charges Paid	(276)	(248)
Net Cash Flow from Financing Activities	73,024	(248)
NET INCREASE/(DECREASE ) in Cash and Cash Equivalents	14,948	(160)
<b>CASH AND CASH EQUIVALENTS</b>		
at the beginning of the year	13,824	13,984
<b>CASH AND CASH EQUIVALENTS</b>		
at the end of the year	28,772	13,824
<b>CASH AND CASH EQUIVALENTS COMPRISE</b>		
Cash	4,260	2,194
Balance with Schedule bank in Current account	4,499	11,630
FDR	20,000	-
<b>Total</b>	<u>28,759</u>	<u>13,824</u>

For **L. K. KAPOOR & CO.**

Chartered Accountants

FRN No. 08099N

NEW DELHI

CA. Lalit Kumar Kapoor

Proprietor

Membership No. 086942

Place : New Delhi

Date : 18.05.2017

On behalf of the Board of Directors  
**JHS Svendgaard Brands Limited**  
(Formerly JHS Svendgaard Dental Care Ltd)

Nikhil Nanda

Director

DIN: 00051501

Chhabi Lal Prasad

Director

DIN: 01286188

**JHS SVENDGAARD BRANDS LIMITED**

( Formerly known as JHS Svendgaard Dental Care Limited )

Notes on Financial Statements for the Year ended 31st March, 2017.

Amounts in Rupees

As at  
31 March, 2017

As at  
31 March, 2016

**NOTE '1' : SHARE CAPITAL**

**Authorised Share Capital:**

1,000,000 (31 March, 2016: 1,000,000) Equity Shares of Rs.10 each.

10,000,000

10,000,000

**Issued, Subscribed and Paid up Capital :**

4,09,905 (31 March, 2016: 409905) Equity Shares of Rs.10 each fully paid up.

4,099,050

4,099,050

**a. Reconciliation of shares outstanding at the beginning and at the end of the reporting period**

**Equity shares**

Particulars	As at 31 March 2017		As at 31 March 2016	
	Number	Value (Rs.)	Number	Value (Rs.)
Shares outstanding at the beginning of the year	409,905	4,099,050	409,905	4,099,050
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	409,905	4,099,050	409,905	4,099,050

**b. Terms /rights attached to equity shares**

The company has one class of equity shares having a par value of Rs.10 each per share. Each shareholder of equity share is entitled to one vote per share. The company declares and pays dividends in Indian rupees.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

**c. Disclosures of shareholders holding more than 5% shares in the company**

	As at 31 March 2017		As at 31 March 2016	
	No. of Shares	% of Holding	No. of Shares	% of Holding
<b>Equity share of Rs.10 each fully paid</b>				
JHS Svendgaard Laboratories Ltd. , Holding Company	389,901	95.12%	389,901	95.12%
Ashna Kochar	12,500	3.05%	12,500	3.05%
Nikhil Nanda	7,500	1.83%	7,500	1.83%
Others	4	0.00%	4	0.00%
<b>TOTAL</b>	<b>409,905</b>		<b>409,905</b>	

**d. Aggregate number of bonus shares issued, share issued for consideration other than cash and shares bought back during the period of five years immediately preceding the reporting date:**

Particulars	Aggregate No. of Shares (for last 5 Financial Years)
<b>Equity Shares :</b>	Nil
Fully paid up pursuant to contract(s) without payment being received in cash	-
Fully paid up by way of bonus shares	Nil
Shares bought back	Nil

e. This company has been incorporated as subsidiary company to M/s JHS Svendgaard Laboratories Ltd. on 3rd April, 2008 which holds 95.12 % of equity shares of the company as on 31st March, 2017 (Previous Year : 95.12% of equity shares).

**NOTE '2' : RESERVE AND SURPLUS**

**Surplus/(Deficit) in the statement of Profit and Loss**

As per last Balance Sheet	(5,101,408)	(5,005,965)
(+/-) Net Profit/(Net Loss) for the current year	(168,290.05)	(95,444)
(-) Proposed Dividends and tax on proposed dividend	-	-
(-) Retain Earnings	-	-
<b>TOTAL</b>	<b>(5,269,698)</b>	<b>(5,101,408)</b>



**NOTE '3' : NON CURRENT LIABILITIES**

(a) Long Term Borrowings		
Secured	-	-
Unsecured		
(i) Loan from other parties repayable on demand	-	-
(ii) Loans and advances from related parties (interest free)	-	-
Total	<u>-</u>	<u>-</u>
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long Term Liabilities		
(i) Trade Payables	-	-
(ii) Others:	-	-
Total	<u>-</u>	<u>-</u>
(d) Long Term Provisions	-	-

**NOTE '4' : CURRENT LIABILITIES**

(a) Short Term Borrowings		
Secured	-	-
Unsecured		
(i) Loan from other parties repayable on demand	-	-
(ii) Loans and advances from related parties (interest free)	1,481,666	1,408,366
Total	<u>1,481,666</u>	<u>1,408,366</u>
(b) Trade Payables		
Micro, Small and Medium Enterprises	-	-
Others	-	-
Total	<u>-</u>	<u>-</u>
(c) Other Current Liabilities		
(i) Current maturities of long-term debt	-	-
(ii) Current maturities of finance lease obligations	-	-
(iii) Interest accrued but not due on borrowings	-	-
(iv) Interest accrued and due on borrowings	-	-
(vi) Unpaid dividends	-	-
(vi) Other payables:		
- Expenses Payables	14,375	14,325
- Others Liabilities	9,544	-
Total	<u>23,919</u>	<u>14,325</u>
(d) Short Term Provisions		
(a) Provision for employee benefits	-	-
(b) Others	-	-
Total	<u>-</u>	<u>-</u>

Trade Payables are payable within twelve months after the reporting date.

In accordance with Micro, Small and Medium Enterprises Development Act, 2006 which came into force with effect from October 2, 2006, the Company is required to identify the Micro, Small and Medium suppliers and pay them interest on overdue amount beyond the specified period irrespective of the terms agreed with the suppliers. The company is in process of identification of Macro, Small & Medium Enterprises suppliers and service providers, at this point of time, if any. However, in absence of adequate records of vendors, the liability of interest, if any, cannot be reliably estimated. Management is of opinion that there will be no liability in view of suppliers profile of the Company.

The provision for all liabilities is adequate and not in excess of the amounts considered reasonably necessary.

**NOTE '5' : NON CURRENT ASSETS**

(a) Fixed Assets		
(i) Tangible assets	306,155	347,473
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-

**Tangible Assets:** The detail of tangible assets of the company as on 31st March, 2017 are provided in separate Note No. 5.a.1.

Tangible Assets of the Company are still in possession of the franchise and being used by them with whom agreement were terminated, are pending settlement of there claims. However, the depreciation on the said assets is charged to revenue by the company during the period under review.

The management of the company has identified tangible assets and their major components and has reviewed / determined their remaining useful lives. Accordingly, the depreciation on tangible fixed assets is provided for in accordance with the provisions of Schedule II to the Companies Act, 2013.

(b) Non Current Investments	-	-
(c) Deferred Tax Assets (Net)	-	-
Deferred Tax Liability		
Fixed assets : Impact of difference between tax depreciation and depreciation/amortisation charged for the financial reporting period	-	-
Others	-	-
Gross Deferred Tax Liability	-	-
Deferred Tax Assets	<u>-</u>	<u>-</u>



Impact of expenditure charged to the statement of profit and loss in the current year but allowed for tax purposes on payment basis.

Others

Gross Deferred Tax Assets

	-	-
	-	-
	-	-
	-	-

Net Deferred Tax Assets

As specified in Accounting Standard 22 on "Accounting for Taxes on Income" issued by ICAI, deferred tax assets arising out of Timing Differences is amounting to Rs.1600828/- for the year ending on 31st March, 2017 (Previous Year - Rs.1586072/-).

Management is of the opinion that deferred tax assets of Rs.1600828/- as on 31.03.2017 should not be recognized and carried because there is no reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized.

(d) Long Term Loans and Advances

Unsecured and considered good

(i) Capital Advances

(ii) Security Deposits

(iii) Loans and Advances to related parties

(iv) Other Loans and Advances

Total

-	-
-	-
-	-
-	-
-	-

(e) Other Non-Current Assets

(i) Long Term Receivables (unsecured and considered good)

(i) Debts due by related parties (unsecured and considered good)

(ii) Others

Total

-	-
-	-
-	-
-	-

NOTE 'G' : CURRENT ASSETS

(a) Current Investments

(b) Inventories

(c) Trade Receivables

(i) Trade receivable outstanding for a period less than six months from due date

- Unsecured, considered good

(ii) Trade receivable outstanding for a period exceeding six months from the due date

- Unsecured, considered good

- Unsecured, considered doubtful

- Less: Provision for doubtful debts

Total

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

(d) Cash and Bank balances

Cash and Cash equivalents

Balances with Banks

- On Current Accounts

Cash on hand

FDR With indian Bank

Total

4,499	11,630
4,260	2,194
20,000	
28,759	13,824

(e) Short Term Loans and Advances

(i) Loans and Advances to related parties

- Unsecured, considered good

- Unsecured, considered doubtful

- Less: Provision for doubtful loan and advances

(ii) Other Loans and Advances

- Unsecured, considered good

- Advances to Suppliers

- Unsecured, considered doubtful

- Less: Provision for doubtful loan and advances

Total

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

(f) Other Current Assets

(i) Non-current bank balances (fixed deposits with more than 12 months)

(ii) Others

- Prepaid Expenses

TDS Receivable

- Interest accrued on fixed deposits

Total

-	-
-	-
-	-
-	59,036
23	-
23	59,036

In the opinion of the Board, the current assets, loans and advances appearing in the Company's Balance Sheet as at year end would have realizable value at least equal to the respective amounts at which they are stated in the balance sheet.

The balances of the accounts comprised in trade receivables, trade payables, borrowings and advances are subject to confirmations / reconciliation and consequential adjustments.



On behalf of the Board of Directors  
JHS Svendgaard Brands Limited  
(Formerly JHS Svendgaard Dental Care Ltd)

*Nikhil Nanda* *Chhabi Lal Prasad*

Nikhil Nanda Director  
DIN: 00051501  
Chhabi Lal Prasad Director  
DIN: 01286188

Place : New Delhi  
Date : 18.05.2017



**JHS SVENDGAARD BRANDS LIMITED**  
( Formerly known as JHS Svendgaard Dental Care Limited )  
Notes on Financial Statements for the Year ended 31st March, 2017.

	Amounts in Rupees	
	As at 31 March, 2017	As at 31 March, 2016
<b>NOTE '7' : OTHER INCOME</b>		
<b>Other non-operating Income</b>		
- Misc. Parties Balance Written off	-	-
- Other Income	-	-
- Interest Income	23	-
<b>Total</b>	<b>23</b>	<b>-</b>
<b>NOTE '8' : FINANCE COST</b>		
Bank Charges	276	248
<b>Total</b>	<b>276</b>	<b>248</b>
<b>NOTE '9' : OTHER EXPENSES</b>		
<b>Establishment Expenses:</b>		
Filling Fee	29,700	7,800
Legal & Professional Charges	10,000	-
Auditor's Remuneration*	23,000	26,877
Conveyance Exp.	2,193	-
Miscellaneous Expenses	2,790	17,916
<b>Total</b>	<b>67,683</b>	<b>52,593</b>
<b>9.1. PAYMENT TO AUDITORS AS:</b>		
<b>Auditors*</b>		
- Statutory Audit fees	14,375	14,313
- Income Tax	-	3,990
- Limited Review	8,625	8,574
<b>Total</b>	<b>23,000</b>	<b>26,877</b>
*Including service tax, where applicable.		
<b>9.2. Earnings/Expenditure/Remittances in Foreign Currency</b>	Nil	Nil
<b>9.3. In absence of any taxable profit no provision for Income Tax has been made for the year as per the provisions of the Income Tax Act, 1961.</b>		
<b>NOTE '10' : EARNING PER SHARE (EPS):</b>		
Net Profit after tax as per Statement of Profit and Loss attributable to Equity Shareholders.	(168,291)	(95,444)
Weighted Average number of equity shares used as denominator for calculating EPS	409,905	409,905
Basic Earning per share	(0.41)	(0.23)
Diluted Earning per share	(0.41)	(0.23)
Face Value per equity share	10.00	10.00
<b>NOTE '11' : CONTINGENT LIABILITIES AND COMMITMENTS:</b>		
<b>(I) Contingent Liabilities</b>		
(a) Claims against the company/ disputed liabilities not acknowledged as debts	-	-
- For and against Franchise ( Agreement Terminated )	Amount not ascertained.	Amount not ascertained.
(b) Guarantees	-	-
(c) Other Money for which the company is contingently liable.	-	-
<b>(II) Commitments</b>		
(a) Estimated amount of contracts remaining to be executed on capital account and not provided for	-	-
(b) Uncalled Liability on Shares and Other investments partly paid.	-	-
(c) Other Commitments.	-	-

**NOTE '12'** The Company has accumulated losses of Rs.52.69 lacs as on 31.03.2017 and its Net Worth has been fully eroded. The Company has incurred a net losses of Rs. 1.68 lacs during the current year and Rs 0.95 lacs during the previous years.

**NOTE '13'** Previous year figures have been regrouped/rearranged/reclassified wherever necessary to make them comparable with current year's disclosures.

**NOTE '14'** The details of Specified Bank Notes (SBN) held and transacted during the period from 8th November, 2016 to 30th December, 2016 by the Company is enumerated as under:

Particulars	SBNs	Other Denomination Notes	Total
Closing Cash in Hand as on 08.11.2016	-	-	-



(+) Permitted Receipts	-	-	-
(-) Permitted Payments	-	-	-
(-) Amount Deposited in Bank	-	-	-
Closing Cash in Hand as on 30.12.2016	-	-	-

**NOTE '15' : Related Party**

The Disclosures as required by the Accounting Standard -18 (Related Party Disclosure) are as under:

<b>a. Name of related parties and description of relationship</b>	<b>Name of Related Party</b>
<b>S. No. Relationships</b>	
i. Reporting Enterprise under control of the Ultimate Holding Enterprise.	a) JHS Svendgaard Laboratories Limited
ii. Key Management Personnel	a) Mr. Nikhil Nanda, Director b) Mrs. Sushma Nanda, Director c) Mr Chhabi Lal Prasad
iii. Relatives of Key Managerial Personnel	-
iv. Enterprises over which significant influence can be exercised by persons mentioned in (i) & (ii) above or enterprise that have a member of key management in common with the reporting enterprise.	a) Number One Real Estate Pvt. Ltd.

**b. Transaction with related parties taken place during the year:**

S. No.	Transactions	Key Management Personnel & Relatives of Key Management Personnel	Enterprises over which Key Management Personnel & their Relatives exercise significant influence.	Holding Company
<b>A. UNSECURED LOAN:</b>				
(i) Loan Taken		-	-	73300 (0)
(ii) Loan Repaid		0 (0)	-	0 (0)
<b>A. UNSECURED LOAN:</b>				
(i) Loan Taken		-	-	73300 (0)
a) JHS Svendgaard Laboratories Ltd.				
<b>Total</b>		<b>0</b> <b>(0)</b>	<b>0</b> <b>(0)</b>	<b>73300</b> <b>(0)</b>
(ii) Loan Repaid		-	-	0 (0)
a) JHS Svendgaard Laboratories Ltd.				
b) Nikhil Nanda		0 (0)	-	-
<b>Total</b>		<b>0</b> <b>(0)</b>	<b>-</b> <b>-</b>	<b>0</b> <b>(0)</b>
<b>Balances with Related Parties.</b>				
<b>A. Unsecured Loan</b>				
<b>Total</b>		<b>122064</b> <b>(122064)</b>	<b>847857</b> <b>(847857)</b>	<b>511745</b> <b>(438445)</b>
<b>Material Balances with Related Parties.</b>				
<b>A. Unsecured Loan</b>				
a) Mr. Nikhil Nanda		122064 (122064)	-	-
b) Number One Real Estate Pvt. Ltd.		-	847857 (847857)	-
c) JHS Svendgaard Laboratories Ltd.		-	-	511745 (438445)
<b>Total</b>		<b>122064</b> <b>(122064)</b>	<b>847857</b> <b>(847857)</b>	<b>511745</b> <b>(438445)</b>

\* Figures in brackets pertain to previous year

Place : New Delhi  
Date : 18.05.2017



On behalf of the Board of Directors  
JHS Svendgaard Brands Limited  
(Formerly JHS Svendgaard Dental Care Ltd)

Nikhil Nanda  
Director  
DIN: 00051501

Chhabi Lal Prasad  
Director  
DIN: 01286188





**JHS SVENDGAARD BRANDS LIMITED**

( Formerly known as JHS Svendgaard Dental Care Limited )

**Notes on Financial Statements for the Year ended 31st March, 2017.**

NOTE '5.a.1.' : Depreciation Chart

Amount in Rupees

Description	GROSS BLOCK				ACCUMULATED DEPRECIATION				NET BLOCK	
	As at March 31, 2016	Addition during the year	Disposals during the year	As at March 31, 2017	As at March 31, 2016	Depreciation charge for the year	On disposals	As at March 31, 2017	As at March 31, 2017	As at March 31, 2016
Tangible Assets (Not Under Lease)										
Plant & Equipments	489,380	-	-	489,380	176,465	33,189	-	209,654	279,726	312,915
Furniture & Fixtures	63,096	-	-	63,096	30,425	8,129	-	38,554	24,542	32,671
Office Equipments	-	-	-	-	-	-	-	-	-	-
Computers	37,752	-	-	37,752	35,864	-	-	35,864	1,888	1,888
<b>Total</b>	<b>590,228</b>	<b>-</b>	<b>-</b>	<b>590,228</b>	<b>242,754</b>	<b>41,318</b>	<b>-</b>	<b>284,072</b>	<b>306,155</b>	<b>347,474</b>
Previous Year	590,228	-	-	590,228	201,196	41,558	-	242,754	347,473	389,031

On behalf of the Board of Directors  
JHS Svendgaard Brands Limited.

(Formerly JHS Svendgaard Dental Care Ltd)

*Nikhil Nanda*  
Nikhil Nanda  
Director

DIN: 00051501

*Chhabi Lal Prasad*  
Chhabi Lal Prasad  
Director

DIN: 01286188

Place : New Delhi  
Date : 18.05.2017

