

Tree House Education & Accessories Ltd.

Office No.101, Sapphire Plaza, Dadabhai Road, Opp. CNMS School, Vile Parle West, Mumbai - 400 056.
Tel: +91 22 26201029 CIN : L80101MH2006PLC163028



February 12, 2021

To, BSE Limited PhirozeJeejeebhoy Tower Dalal Street, Fort Mumbai - 400 001	To, The National Stock Exchange of India Ltd. Exchange Plaza, C-1, Block G, BandraKurla Complex, Bandra (E), Mumbai - 400 051	To, Metropolitan Stock Exchange of India Ltd. Exchange Square, CTS No. 25, Suren Road, Andheri (East), Mumbai - 400 093
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Sub.: Outcome of Board Meeting of the Company held on February 12, 2021.

Ref.: Scrip Code: 533540 / Symbol: TREEHOUSE

Dear Sirs,

We would like to inform you that at the meeting of the Board of Directors of the company held on Friday, February 12 2021, the board has considered and approved;

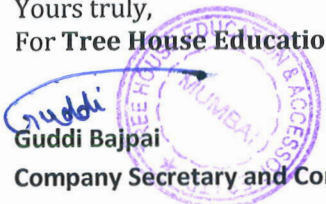
1. Un-audited Financial Results (standalone and consolidated) of the Company for the quarter and nine months ended December 31, 2020 along with Limited Review Report of the Statutory Auditors of the Company.
2. Appointment of M/s Dharmesh Parekh & Associates chartered Accountant as an Internal Auditor of the Company for the financial year 2021-22 (brief profile is enclosed herewith).
3. Appointment of M/s Kaushal Doshi & Associates as a Secretarial Auditor of the Company for the financial year ended March 31, 2021 (brief profile is enclosed herewith).

The meeting of the Board of Directors of the Company commenced at 4:00 p.m. and concluded at 5:30p.m.

We request you to kindly take the above information on record.

Thanking you.

Yours truly,
For Tree House Education & Accessories Limited


Guddi Bajpai

Company Secretary and Compliance Officer

Tree House Education & Accessories Limited
 Regd. Office: 101 , Sapphire Plaza , Dadabhai Road, Opp. CNMS School
 Vile Parle West , Mumbai - 400 056
 CIN No. L80101MH2006PLC163028

Unaudited Standalone Statement of Profit & Loss Account for the Period Ended 31st December 2020

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Yearly
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Revenue from Operations	55	61	36	163	222	276
	Other Income	0	1	115	1	850	676
	Total Income	55	62	151	164	1,072	952
2)	Expenses						
	Operating cost	12	5	10	21	32	96
	Employee benefits expense	38	32	28	89	83	111
	Financial Costs	137	130	138	395	327	417
	Depreciation, amortisation and Impairment	607	628	711	1,867	2,181	2,910
	Other expenses	81	53	77	156	205	287
	Total expenses	875	848	964	2,528	2,828	3,821
3)	Profit before exceptional items, and tax (1-2)	(820)	(786)	(813)	(2,364)	(1,756)	(2,869)
4)	Exceptional items	-	-	2	-	2	-
5)	Profit before tax (3+4)	(820)	(786)	(815)	(2,364)	(1,758)	(2,869)
6)	Tax expenses	-	-	-	-	-	(55)
7)	Profit for the period / year (5-6)	(820)	(786)	(815)	(2,364)	(1,758)	(2,814)
8)	Other Comprehensive Income						
	i. Items that will not be reclassified to profit or loss- Actuarial (Loss)/Gain	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income	-	-	-	-	-	-
9)	Total Comprehensive income (7+8)	(820)	(786)	(815)	(2,364)	(1,758)	(2,814)
10)	Paid up equity share capital (face value Rs.10 per share)	4,231	4,231	4,231	4,231	4,231	4,231
11)	Reserves excluding revaluation reserves	-	-	-	-	-	28,362
12)	Earnings per share Before Exceptional Items						
	Basic	(1.94)	(1.86)	(1.92)	(5.59)	(4.15)	(6.78)
	Diluted	(1.94)	(1.86)	(1.92)	(5.59)	(4.15)	(6.78)
13)	Earnings per share After Exceptional Items						
	Basic	(1.94)	(1.86)	(1.92)	(5.59)	(4.16)	(6.65)
	Diluted	(1.94)	(1.86)	(1.92)	(5.59)	(4.16)	(6.65)

Tree House Education & Accessories Limited

Place: Mumbai
 Date : 12th Feb 2021

Deepak Valecha
 Director
 DIN No: 07736480

Jugal Shah
 Executive Director
 DIN No: 08334114

Notes:

- 1 The unaudited financial results were reviewed by audit committee and approved at the meeting of Board of Directors of the Company held on 12th February , 2021.
- 2 The Company falls within a single primary business segment viz. "Educational Services", the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Segment Reporting" is not applicable.
- 3 Previous period / year figures have been regrouped / rearranged wherever necessary to conform with the current period / year presentation.
- 4 The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, to the extent applicable.
- 5 Income and Expenditure billed/incurred on nine month/annual basis has been charged proportionately for 3 months for the quarter ended 31st December 2020.
- 6 Due to Covid 19 pandemic, School Management Income from K12 Trust and Rent from one of K12 schools is not booked during the quarter.

For and on behalf of the Board of Directors of
Tree House Education & Accessories Limited

Deepak Valecha

Director

DIN No: 07736480

Jugal Shah

Executive Director

DIN No: 08334114

Place: Mumbai

Date : 12th Feb 2021



Standalone Unaudited Limited Review Report

Limited Review Report to
The Board of Directors of
Tree House Education & Accessories Ltd

1. We have reviewed the accompanying statement of unaudited financial results (the "statement") of Tree House Education & Accessories Ltd (the "Company") for the quarter ended 31st December, 2020. This 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 the Statement based on our review.
2. 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. 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 primarily to inquiries 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.
3. Attention is invited to the following observations as given in the previous Audit Report on Unaudited Financials for the quarter ended 30th September, 2020, and notes thereon;

- 3.1 The Company has defaulted in repayment of loans availed from financial institutions due to which these borrowings have been classified as short term borrowings. The amount payable to financial institutions is Rs. 3,209.49 lakhs as on 31st December, 2020.

The term loan from ICICI bank payable at Rs. 1,620.46 lakhs along with interest thereon 31st December, 2020 has been classified as NPA by the Bank. The Company has already received notices under "SARFAESI" Act and therefore the said loan is treated as short term borrowing.





Office No. 304, Sai Arcade, Above Union Bank of India, N. S. Road, Mulund (West), Mumbai - 400 080.

☎ 2591 7192, 📠 : 9322272711

Email : casandeepdedhia@gmail.com

The overdraft from HDFC Bank at Rs. 1589.03 lakhs along with interest thereon as on 31st December, 2020 has been classified as NPA by the Bank. The Company has already received notices under "SARFAESI" Act and therefore the said loan is treated as short term borrowing.

- 3.2 The management has informed us that the Company has appointed an Internal Auditor to serve as an aid to the management in identifying the areas of concern and improvement as well as to provide assurance regarding the systems, controls and process within the organization. Accordingly internal audit was carried out in the area of revenue recognition for the quarter ended 31st December, 2020, and that we have relied upon the same.
4. Income from one of the K-12 Trust is not booked during the quarter due to non-functioning of the school in the Trust because of Covid-19 pandemic.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required 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 S. Dedhia & Co.
Chartered Accountants
F.R.N. 0117695W

CA Sandeep Dedhia
Proprietor

M. No. 102606

UDIN : 21102606AAAAAP4573

Date : 12th February, 2021

Place : Mumbai



Tree House Education & Accessories Limited
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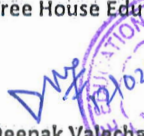
Unaudited Consolidated Statement of Profit & Loss Account for the Quarter Ended 31st December 2020

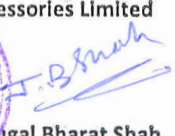
(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Yearly
		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Revenue from Operations	54	61	36	162	222	276
	Other Income	0	1	115	1	850	676
	Total Income	54	62	151	163	1,072	952
2)	Expenses						
	Operating cost	12	5	10	21	32	96
	Employee benefits expense	38	32	28	89	83	111
	Financial Costs	137	130	138	395	327	417
	Depreciation, amortisation and Impairment	607	628	711	1,867	2,181	2,910
	Other expenses	81	53	77	156	205	287
	Total expenses	875	848	964	2,528	2,828	3,821
3)	Profit before exceptional Items, and tax (1-2)	(821)	(786)	(813)	(2,365)	(1,756)	(2,869)
4)	Share of net profit/(loss) of associates and joint ventures accounted for using the equity method	-	-	-	-	(1)	(1)
5)	Exceptional Items	-	-	(2)	-	(2)	-
6)	Profit before tax (3+4)	(821)	(786)	(815)	(2,365)	(1,759)	(2,870)
7)	Tax expenses	-	-	-	-	-	(55)
8)	Profit for the period / year (5-6)	(821)	(786)	(815)	(2,365)	(1,759)	(2,815)
9)	Other Comprehensive Income						
	i. Items that will not be reclassified to profit or loss- Actuarial (Loss)/Gain	-	-	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income	-	-	-	-	-	-
10)	Total Comprehensive Income (7+8)	(821)	(786)	(815)	(2,365)	(1,759)	(2,815)
11)	Paid up equity share capital (face value Rs.10 per share)	4,231	4,231	4,231	4,231	4,231	4,231
12)	Reserves excluding revaluation reserves	-	-	-	-	-	28,361
13)	Earnings per share Before Exceptional Items						
	Basic	(1.94)	(1.86)	(1.92)	(5.59)	(4.15)	(6.78)
	Diluted	(1.94)	(1.86)	(1.92)	(5.59)	(4.15)	(6.78)
14)	Earnings per share After Exceptional Items						
	Basic	(1.94)	(1.86)	(1.93)	(5.59)	(4.16)	(6.65)
	Diluted	(1.94)	(1.86)	(1.93)	(5.59)	(4.16)	(6.65)

For and on behalf of the Board of Directors of
 Tree House Education & Accessories Limited

Place: Mumbai
 Date : 12th Feb 2021


Deepak Valecha
 Director
 DIN No: 07736480


Jugal Bharat Shah
 Executive Director
 DIN No: 08334114

Notes:

- 1 The unaudited financial results were reviewed by audit committee and approved at the meeting of Board of Directors of the Company held on 12th February 2021.
- 2 The Company falls within a single primary business segment viz. "Educational Services", the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Segment Reporting" is not applicable.
- 3 Previous period / year figures have been regrouped / rearranged wherever necessary to conform with the current period / year presentation.
- 4 The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, to the extent applicable.
- 5 Income and Expenditure billed/incurred on six month/annual basis has been charged proportionately for 3 months for the quarter ended 31st December 2020.
- 6 Due to Covid 19 pandemic, School Management Income from K12 Trust and Rent from one of K12 schools is not booked during the quarter.

For and on behalf of the Board of Directors of
Tree House Education & Accessories Limited

Deepak Valecha

Director

DIN No: 07736480

Jugal Shah

Executive Director

DIN No: 08334114

Place: Mumbai

Date : 12th Feb 2021



Sandeep Dedhia
B. Com. F.C.A.

S. Dedhia & Co.
Chartered Accountants

Office No. 304, Sai Arcade, Above Union Bank of India, N. S. Road, Mulund (West), Mumbai - 400 080.

☎ 2591 7192, 📠 : 9322272711

Email : casandeepdedhia@gmail.com

Unaudited Consolidated Limited Review Report

Limited Review Report to
The Board of Directors of
Tree House Education & Accessories Ltd

1. We have reviewed the accompanying statement of consolidated unaudited financial results (the "statement") of Tree House Education & Accessories Ltd (the "parent") and its subsidiaries/associates (the Parent and its subsidiaries/associates together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended 31st December, 2020 ("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 corresponding quarter ended 31st December, 2020 and the corresponding period from October to December 2020, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. 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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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.
3. 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.





Sandeep Dedhia

B. Com. F.C.A.

S. Dedhia & Co.
Chartered Accountants

Office No. 304, Sai Arcade, Above Union Bank of India, N. S. Road, Mulund (West), Mumbai - 400 080.

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4. 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.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, 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 Indian 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.
6. Attention is invited to the following observations as given in the previous Audit Report on Unaudited Financials for the quarter ended 30th September, 2020, and notes thereon;
 - 6.1 The parent company has defaulted in repayment of loans availed from financial institutions due to which these borrowings have been classified as short term borrowings. The amount payable to financial institutions is Rs. 3209.49 lakhs as on 31st December, 2020.

The term loan from ICICI bank payable at Rs. 1620.46 lakhs along with interest thereon 31st December, 2020 has been classified as NPA by the Bank. The Company has already received notices under "SARFAESI" Act and therefore the said loan is treated as short term borrowing.

The overdraft from HDFC Bank at Rs 1589.03 lakhs along with interest thereon as on 31st December, 2020 has been classified as NPA by the Bank. The Company has already received notices under "SARFAESI" Act and therefore the said loan is treated as short term borrowing.





Sandeep Dedhia
B. Com. F.C.A.

S. Dedhia & Co.
Chartered Accountants

Office No. 304, Sai Arcade, Above Union Bank of India, N. S. Road, Mulund (West), Mumbai - 400 080.

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- 6.2 The management has informed us that the parent company has appointed an Internal Auditor to serve as an aid to the management in identifying the areas of concern and improvement as well as to provide assurance regarding the systems, controls and process within the organization. Accordingly internal audit was carried out in the area of revenue recognition for the quarter ended 31st December, 2020, and that we have relied upon the same.
7. The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of J. T. Infrastructure Pvt. Ltd, the Associate Company, which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total revenue of Rs. 54.60 lakhs, total net profit/(loss) after tax of Rs. (820.43) lakhs and total comprehensive loss of Rs. 821.27 lakhs for the quarter ended 31st December, 2020, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also includes the Group's share of net loss after tax of Rs. 821.27 lakhs.
- According to the information and explanations given to us by the Management, these interim financial statements/financial information/financial results are not material to the Group.
8. School Management Fees from K-12 Trusts and rent from one of the K-12 schools is not booked during the quarter due to non functioning of the schools in the Trusts because of Covid-19 pandemic.

For S. Dedhia & Co.
Chartered Accountants
F.R.N. 117695W

CA Sandeep Dedhia
Proprietor
M. No. 102606
UDIN : 21102606AAAAA01763



Date : 12th February, 2021
Place : Mumbai

Kaushal Doshi & Associates



Practicing Company Secretary

A/39, Ashok Samrat, Daftary Road, Malad (E), Mumbai - 400 097

Moblie No.: +91-9892 368 648/8879061581

Email : doshikaushal20@gmail.com

Profile of Kaushal Doshi & Associates,

Kaushal Doshi & Associates was incorporate by Mr. Kaushal Doshi, Associate member of Institute of Company Secretaries of India (ICSI), offers a wide range of specialized, multi-disciplinary professional services that meet the immediate as well as the long-term business needs of its clients. We provides gamut of services in the fields of Corporate Consultancy and Financial Consultancy.

Kaushal Doshi & Associates provides advisory and compliance services under Companies Act, SEBI Laws, Listing Agreement, Takeover and Insider Trading Guidelines and also have expertise in handling compliances under IPO, Rights & Bonus Issue, Preferential Allotment, Merger/De-Merger of Unlisted companies, Revocation of suspension of Listed companies, etc. We focus on providing multi-disciplinary value-added services aimed at creating a strong competitive advantage for our clients in a rapidly changing market scenario.

Our Team of professionals includes Company Secretaries and Chartered Accountants, who are equipped with the requisite business and technical skills, experience and knowledge to deliver customized solutions to our clients. With their respective competencies, our professionals are capable of rendering required competitive advantage and sustainable value for a wide range of industries.

Our Mission

To assist corporate to achieve high standards and best practices of compliances and governance in the field of Corporate Laws.

Our Secretarial Advisory and Compliance Services (SAC):

Kaushal Doshi & Associates SAC vertical provides the following key Company Law and Secretarial Compliance services:

General:

- Advisory services on Corporate Laws, SEBI, FEMA and other allied laws;
- Advisory services on compliance of Listing Agreement and Corporate Governance code;
- Incorporation of new companies and Limited Liability Partnerships (LLP) in India;
- Corporate Secretarial services ;
- Advisory services on Intellectual Property Rights (IPR) including registration of trademarks, royalty agreements, enforcement of IPRs, etc.;
- Secretarial Compliance audit;
- Postal Ballot process;
- Advisory & certification on Corporate Governance;
- Filing under XBRL mode.

Under Companies Act, 2013

- Incorporation of the New Companies, Section 8 Company, producer companies;
- Registration of Limited Liability Partnerships (LLPs);
- Change of Name of companies / LLPs;
- Change of objects clause of companies / LLPs;
- Conversion in status of companies from Public Limited to Private Limited and vice-a-versa.
- Conversion of a Partnership Firm/ Limited Liability Partnerships (LLP) into a Company;
- Registration of Foreign Company (Branch office / Liaison office / Project office) in India;
- Petitions before Company Law Board, Regional Director, Registrar of Companies;
- Shifting of Registered office from one RoC jurisdiction to another and from one State to another;
- Preparation of Notices, Agenda and Minutes for Board Meetings, Annual General Meetings / Extra-ordinary General Meetings;
- Preparation and maintenance of various registers like Register of Members, Register of Transfer, Register of Charges, Register of Directors, Register of Related Party Transactions, Register of investments etc.;
- Liaisoning with the office of Registrar of Companies, Regional Director and Company Law Board for obtaining various regulatory approvals;
- Secretarial Audit & issue of Compliance Certificate for Public, Private & Listed Companies;
- Filing under XBRL mode;
- Assisting in winding up / closure of companies in India;
- De merger / Spin-off's / Business Transfer;
- Takeover;
- Public Issues;
- Rights & Bonus Issues;
- Preferential Allotments;
- Employee Stock option Plan (ESOP);
- Sub - division / Consolidation of Shares;
- Buy Back of Shares;
- Reduction of Capital;
- Listing / De listing of Securities;

Under Listing Regulations:

- Assisting in compliance of various Regulations under the LODR;
- Guiding on compliance of the Corporate Governance;
- Conducting Quarterly / Half-Yearly / Yearly Secretarial Audit of Listed Companies for ensuring Listing Regulations/ SEBI compliances;

Under SEBI Regulations:

- Assisting in filing of various forms under Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011;
- Assisting in filing of various forms under Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 1992;

- Advising on various SEBI Regulations like SEBI Takeover Code, SEBI Insider Trading Regulations, SEBI (ICDR) Regulations, 2009, SEBI Portfolio Managers Regulations, SEBI Broker Regulations with respect to IPO, Public Issue, Right Issue, Bonus Issue, Preferential Allotment, QIP, De-listing etc.;
- Assisting in obtaining various regulatory approvals from SEBI / BSE / NSE;
- Assisting in De listing of Companies from Stock Exchanges under SEBI (De-listing of Equity Shares) Regulations, 2009

Under RBI Regulations:

- Assisting in filing of various forms and returns under RBI Regulations
- Preparation & filing of Form FC-GPR with RBI through AD and Annual Return regarding Foreign Assets & Liabilities
- Issue of certificate for issue/allotment of shares to NRI under FDI route
- Obtaining approval from FIPB
- Compounding under RBI Regulations

Under Due Diligence:

- Periodic and Specific Compliance Audits
- Legal and Business Due Diligence.

Secretarial Audit of Company:

- Our firm independently handling Secretarial audit of Following Listed Company
 - Creative Eye Limited
 - Sharon Biomedicine Limited
 - Konark Infrastructure Limited (Public Unlisted)
 -
- Assist in following Listed Company
 - Shoppers Stop Limited
 - Mastek Limited
 - Dolphin Offshore Limited
 - Hotel leela venture Limited
 - Kaira Can Limited
 - Lyka labs Limited
 - Hypercity Retail (India) Limited
 - Jsw Investment Private Limited (Debt Security Listed)
 - Parsarathi Investment Limited (NBFC)
 - Jayabharat Cerdit Limited (NBFC)

XBRL:

XBRL stands for eXtensible Business Reporting Language. The XBRL is an electronic information supply chain standard for moving financial and business reporting information into an interactive intelligent information format.

At Kaushal Doshi and Associates, we provide end to end solution for filing of documents under XBRL mode. It includes from preparation of instant document to preparation and certification of forms and uploading on MCA website.

We provide XBRL filing solutions both for Financial Data (Annual Reports) and Cost Records (Compliance Certificate under Cost Audit Rules, 2011 and Cost Audit Reports). In its first year of introduction i.e. 2010-11 by MCA, we at Kaushal Doshi and Associates have filled more than 80 Balance Sheets under XBRL format.

Miscellaneous:

- Pre-certification of other documents and returns required to be filed with the Registrar of Companies.
- Advising on legal and procedural matters under the Companies Act
- Maintenance of secretarial records, statutory books and registers.
- Liaisoning with financial institutions, banks, and stock exchanges, and furnishing
- We are Providing Aadhar Base DSC (Digital Signature Certificate)
- periodical returns, reports and information relating to Company required by them

CONTACT DETAILS:

Office Address:

9, 2nd Floor, Anuraj Building , Khandwala Lane, Malad East, Mumbai- 400097

Email id:

Doshikaushal20@gmail.com

Phone No:

9892368648 / 8879061581

**For Kaushal Doshi & Associates
Practising Company Secretaries Firm**

Kaushal

Dhirendra Doshi

Digitally signed by
Kaushal Dhirendra Doshi
Date: 2017.05.02 11:47:03
+05'30'

**Kaushal Doshi
Proprietor**

CP: 13143, ACS: A32178

DHARMESH PAREKH & ASSOCIATES

Chartered Accountants

Firm Regn No: 137820 W

Add: A-30, Mercantile Bank Employees CHS Ltd,
5th Natwar Nagar Road, Jogeshwari (E),
Mumbai- 400 060. India.

Firm established in 2013 as Proprietorship firm.

PARTNERS

1. DHARMESH PAREKH, F.C.A.
Membership No: 048699
Phone: 98925 43839 / 90828 40910
Email : cadharmeshparekh@gmail.com

2. ASHWIN PARIKH, F.C.A.
Membership No. 033814
Phone: 9820076544
Email: aipmap5@gmail.com

WORK EXPERIENCE

Partners are having over 25 years of post qualification experience in the Industry, Financial Service and Audit & Taxation.

- Statutory Audits, Internal Audits, Transfer Pricing, Tax Audits and VAT Audits
- Accounts, Finalisation of accounts
- Statutory Bank Branch Audits, Stock Audits & Concurrent Audits
- Project Finance - CMA and Project Report preparation
- Income Tax & GST return filling and Audits

