

Veedol International Limited1, Royal Bank Place, Buchanan Street,
Glasgow, G1 3AA, United Kingdom.

(Registered in Scotland No. SC54624)



Veedol International Ltd.
Balance Sheet as on 31.03.2016

	As At 31.3.2016 GBP	As At 31.3.2015 GBP
ASSETS		
Fixed Assets	3,225.70	1,884.65
Investment	-	-
Current Assets		
Debtors	1,59,602.40	64,944.00
Prepaid Expenses	12,151.57	242.89
Cash at Bank and in hand	90,257.89	17,589.75
	<u>2,62,011.85</u>	<u>82,776.64</u>
Less: Creditors	2,97,669.13	42,597.84
Less: Other Payable	52,235.28	
	<u>(87,892.57)</u>	40,178.80
Total	<u><u>(84,666.87)</u></u>	<u><u>42,063.45</u></u>
LIABILITIES		
Capital and Reserves		
Called up share capital	2.00	2.00
Profit and Loss Account		
Opening Balance	42,061.45	4,415.00
Add : Profit	(1,26,730.32)	37,646.45
Shareholder Funds	<u>(84,668.87)</u>	<u>42,061.45</u>
Total	<u><u>(84,666.87)</u></u>	<u><u>42,063.45</u></u>

For and on behalf of the Board of Directors

(Mr. Rajendra Nath Ghosal)

Director

Place: GLASGOW

Date: 18TH MAY, 2016

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**Profit & Accounts for the year 2015-16**

	For the year ended 31.3.2016	For the year ended 31.3.2015
	GBP	GBP
Turnover	5,03,479.98	4,64,786.00
Less: Administrative Expenses :		-
Purchase	58,148.01	
Marketing/Management exp	1,75,696.96	2,79,939.00
Bank Charges	5,007.76	2.68
Professional/Legal Fees	60,990.25	99,150.82
Advertisement & Publicity	1,68,438.47	218.82
Forex Loss	(7,842.37)	56.71
Audit Fees	11,800.59	
Interest/Financing	707.81	
Research/Testing/Approval exp	-	1,166.00
Consultancy fees	13,479.00	
Administrative Expenses		14,025.00
Office Expenses	20,038.29	108.61
Rent	13,658.82	
Salaries	69,617.13	27,329.94
Accountancy fees	9,169.00	
Travelling	20,180.57	3,912.99
Tax	11,120.00	1,229.00
	(1,26,730.32)	37,646.45

For and on behalf of the Board of Directors

(Mr. Rajendra Nath Ghosal)

Director

Place: GLASGOW

Date: 18TH MAY, 2016