

The Director INDOCO REMEDIES UK LIMITED 4th Floor, Central Plaza 166, CST Road Santacruz (East) Maharashtra 400098

Our ref: 18029 Date: 10 April 2024

Dear Mr Bambolkar,

DORMANT ACCOUNTS FOR THE PERIOD ENDED 31ST March 2024

I have pleasure in enclosing a copy of the full accounts of the business along with the CT600 for the above period.

Please can you arrange for the board of directors to review the accounts carefully to ensure that they show a true and fair view of the company's financial position at the balance sheet date, the results of trading for the period ended above and comply with the Companies Act 2006.

If you are happy with the accounts please can you arrange to have them signed and returned back to us.

Please note that there is no corporation tax based on these accounts.

Yours faithfully

Frasers Goung Ltd

Frasers Young Ltd



Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 March 2024

for

Indoco Remedies UK Limited

Frasers Young Limited Chartered Certified Accountants Alpha House 296 Kenton Road Harrow HA3 8DD

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Company Information for the Year Ended 31 MARCH 2024

DIRECTORS:

S V Bambolkar Mrs A M Panandikar G K Raghvani

REGISTERED OFFICE:

Alpha House 296 Kenton Road Harrow HA3 8DD

REGISTERED NUMBER:

13906909 (England and Wales)

ACCOUNTANTS:

Frasers Young Limited Chartered Certified Accountants Alpha House 296 Kenton Road Harrow HA3 8DD

Report of the Directors for the Year Ended 31 MARCH 2024

The directors present their report with the financial statements of the company for the year ended 31 March 2024.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2023 to the date of this report.

S V Bambolkar Mrs A M Panandikar G K Raghvani

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Sundeep V Bambolkar

Sundeep V Bambolkar (Apr 11, 2024 15:29 GMT+5.5) S V Bambolkar - Director

11/04/2024 Date:

Income Statement for the Year Ended 31 MARCH 2024

	31.3.24 £	31.3.23 £
TURNOVER	<u> </u>	<u> </u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		-
Tax on profit	<u> </u>	
PROFIT FOR THE FINANCIAL YEAR		

The notes form part of these financial statements

Balance Sheet 31 MARCH 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Debtors	4	-	100
Cash at bank		<u> 100 </u>	
TOTAL ASSETS LESS CURRI	ENT		100
LIABILITIES		<u> 100 </u>	100
CAPITAL AND RESERVES			
Called up share capital		100	100
			100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act (a) 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

11/04/2024

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:



Sundeep V Bambolkar (Apr 11, 2024 15:29 GMT+5.5) S V Bambolkar - Director

Notes to the Financial Statements for the Year Ended 31 MARCH 2024

1. STATUTORY INFORMATION

Indoco Remedies UK Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2023 - 3).

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.24	31.3.23
	£	£
Amounts owed by group undertakings	<u> </u>	100

Chartered Certified Accountants' Report to the Board of Directors on the Financial Statements of Indoco Remedies UK Limited

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Indoco Remedies UK Limited for the year ended 31 March 2024 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Indoco Remedies UK Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Indoco Remedies UK Limited and state those matters that we have agreed to state to the Board of Directors of Indoco Remedies UK Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Indoco Remedies UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Indoco Remedies UK Limited. You consider that Indoco Remedies UK Limited is exempt from the statutory audit requirement for the year.



Frasers Young Limited Chartered Certified Accountants Alpha House 296 Kenton Road Harrow HA3 8DD

Date:

Detailed Profit and Loss Account for the Year Ended 31 MARCH 2024

	31.3.24		31.3.23		
	£	£	£	£	
Income		<u> </u>		<u> </u>	
NET PROFIT					

This page does not form part of the statutory financial statements

Indoco Remedies UK Limited

Tax District: 623 Central London Tax Reference: 8572313781

Corporation Tax Computation For The Corporation Tax Accounting Period FROM 1 APRIL 2023 TO 31 MARCH 2024

TRADE COMPUTATION	£	£	£
Profit per financial statements Net trading profit		-	0
PROFITS CHARGEABLE TO CORPORATION TAX			£NIL
MEMO: There are no associated companies			
CORPORATION TAX CHARGEABLE			
CORPORATION TAX OUTSTANDING			£NIL

NO CAPITAL ALLOWANCES CLAIMED



Company Tax Return CT600 (2023) Version 3 for accounting periods starting on or after 1 April 2015

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1 Company name	Indoco Remedies UK Limited	1
2 Company registration number		1 3 9 0 6 9 0 9
3 Tax reference		8 5 7 2 3 1 3 7 8 1
4 Type of company		0
Northern Ireland (NI)		
Put an 'X' in the appropriate boxes	below	
5 NI trading activity	6 SME	
7 NI employer	8 Special circu	mstances
About this return		
This is the tax return for the compa	any named above, for the period below	
30 from DD MM YYYY		35 to DD MM YYYY
0 1 0 4 2 0 2 3		3 1 0 3 2 0 2 4
Put an 'X' in the appropriate boxes	below	
40 A repayment is due for this return	period	
45 Claim or relief affecting an earlier	period	

- 55 This return contains estimated figures
- 60 Company part of a group that is not small

Making more than one return for this company now

65 Notice of disclosable avoidance schemes

Transfer pricing

50

- 70 Compensating adjustment claimed
- 75 Company qualifies for SME exemption

CT600(2023) Version 3

About this return - continued

80	Accounts and computations I attach accounts and computations for the period to which this return relates	
85	I attach accounts and computations for a different period	X
90	If you are not attaching the accounts and computations, explain why	
50		
	Supplementary pages enclosed	
95	Loans and arrangements to participators by close companies - form CT600A	
100	Controlled foreign companies, foreign permanent establishment exemptions, hybrid and other mismatches - form CT600B	
105	Group and consortium - form CT600C	
110	Insurance – form CT600D	
115	Charities and Community Amateur Sports Clubs (CASCs) - form CT600E	
120	Tonnage tax - form CT600F	
125	Northern Ireland - form CT600G	
130	Cross-border royalties - form CT600H	
135	Supplementary charge in respect of ring fence trades - form CT600I	
140	Disclosure of Tax Avoidance Schemes - form CT600J	
141	Restitution tax - form CT600K	
142	Research and Development - form CT600L	
143	Freeports - form CT600M	
144	Residential Property Developer Tax (RPDT) - form CT600N	
Tax	calculation - Turnover	
145	Total turnover from trade	0
150	Banks, building societies, insurance companies and other financial concerns - put an 'X' in this box if you do not have a recognised turnover and have not made an entry in box 145	
Inco	ome	
155	Trading profits	

155 Trading profits	£
160 Trading losses brought forward set against trading profits	£
Net trading profits - box 155 minus box 160	£
170 Bank, building society or other interest, and profits from non-trading loan relationships	£
172 Put an 'X' in box 172 if the figure in box 170 is net of carrying back a deficit from a later accounting period	

Income - continued

175	Annual payments not otherwise charged to Corporation Tax and from which Income Tax has not been deducted	£
180	Non-exempt dividends or distributions from non-UK resident companies	£
185	Income from which Income Tax has been deducted	£
190	Income from a property business	£
195	Non-trading gains on intangible fixed assets	£00
200	Tonnage tax profits	£
205	Income not falling under any other heading	£
Cha	rgeable gains	
210	Gross chargeable gains	£00
215	Allowable losses including losses brought forward	£00
220	Net chargeable gains - box 210 minus box 215	£
Pro	fits before deductions and reliefs	
225	Losses brought forward against certain investment income	£00
230	Non-trade deficits on loan relationships (including interest) and derivative contracts (financial instruments) brought forward set against non-trading profits	£
235	Profits before other deductions and reliefs – net sum of boxes 165 to 205 and 220 minus sum of boxes 225 and 230	£
Dec	luctions and reliefs	
Dec 240	luctions and reliefs Losses on unquoted shares	£
		£ 00
240	Losses on unquoted shares	
240 245	Losses on unquoted shares Management expenses UK property business losses for this or previous	£ 00

Deductions and Reliefs - continued

263	Carried forward non-trade deficits from loan relationships									
	and derivative contracts (financial instruments)	£						•	0 0	
265	Non-trading losses on intangible fixed assets	£						•	0 0	
275	Total trading losses of this or a later accounting period	£						•	0 0	
280	Put an 'X' in box 280 if amounts carried back from later accounting periods are included in box 275									
285	Trading losses carried forward and claimed against total profits	£						•	0 0	
290	Non-trade capital allowances	£						•	0 0	
295	Total of deductions and reliefs - total of boxes 240 to 275, 285 and 290	£						•	0 0	
300	Profits before qualifying donations and group relief - box 235 minus box 295	£]•[0 0	
305	Qualifying donations	£						•	0 0	
310	Group relief	£						•	0 0	
312	Group relief for carried forward losses	£						•	0 0	
315	Profits chargeable to Corporation Tax - box 300 minus boxes 305, 310 and 312	£					0	•	0 0	
320	Ring fence profits included	£]•[0 0	
325	Northern Ireland profits included	£						•	0 0	

Tax calculation

326 Number of a	associated companies in this period	
327 Number of a	associated companies in the first financial year	
328 Number of a	associated companies in the second financial year	
	n box 329 if the company is chargeable at the small profit rate d to marginal relief	

Enter how much profit has to be charged and at what rate

	Financial year (yyyy)		Amount of profit		Rate of tax %		Тах	
330		335	£	340		345	£	р
		350	£	355		360	£	р
		365	£	370		375	£	р
380		385	£	390		395	£	р
		400	£	405		410	£	Р
		415	£	420		425	£	р

CT600(2023) Version 3

Tax calculation - continued

Corporation Tax - total of boxes 345, 360, 375, 395, 410 and 425	430	£						•		
Marginal relief	435	£						•		
Corporation Tax chargeable - box 430 minus box 435	440	£					0	• 0	0	

Reliefs and deductions in terms of tax

445 Community Investment Tax Relief	£
450 Double Taxation Relief	£
455 Put an 'X' in box 455 if box 450 includes an underlying rate relief claim	
460 Put an 'X' in box 460 if box 450 includes an amount carried back from a later period	
465 Advance Corporation Tax	£
470 Total reliefs and deduction in terms of tax- total of boxes 445, 450 and 465	£

Coronavirus support schemes and overpayments (see CT600 Guide for definitions)

471 Coronavirus Job Retention Scheme (CJRS) received	£
472 CJRS entitlement	
473 CJRS overpayment already assessed or voluntary disclosed	£
474 Other coronavirus overpayments	£
Energy profits levy	
986 Energy (Oil and Gas) Profits Levy (EOGPL) amounts liable	£
Calculation of tax outstanding or overpaid	
475 Net Corporation Tax liability - box 440 minus box 470	£
480 Tax payable on loans and arrangements to participators	£ 0 • 0 0
485 Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	

475 Net Corporation Tax liability – box 440 minus box 470	£
480 Tax payable on loans and arrangements to participators	f 0 • 0 0
485 Put an 'X' in box 485 if you completed box A70 in the supplementary pages CT600A	
490 Controlled Foreign Companies (CFC) tax payable	£
495 Bank levy payable	£
496 Bank surcharge payable	£

CT600(2023) Version 3

Calculation of tax outstanding or overpaid - continued

497	Residential Property Developer Tax (RPDT) payable	£						•		
500	CFC tax, bank levy, bank surcharge and RPDT payable - total of boxes 490, 495, 496 and 497	£						•		
501	EOGPL payable	£						•		
505	Supplementary charge (ring fence trades) payable	£						•		
510	Tax chargeable - total of boxes 475, 480, 500, 501 and 505	£					0	• 0	0	
515	Income Tax deducted from gross income included in profits	£						•		
520	Income Tax repayable to the company	£						•		
525	Self-assessment of tax payable before restitution tax and coronavirus support scheme overpayments - box 510 minus box 515	£					0	• 0	0	
526	Coronavirus support schemes overpayment now due - total of boxes 471 and 474 minus boxes 472 and 473	£					0	• 0	0	
527	Restitution tax	£						•		
528	Self-assessment of tax payable - total of boxes 525, 526 and 527	£					0	• 0	0	
Tax	reconciliation									
Tax 530	reconciliation Research and Development credit	£						•		
530		£						•		
530	Research and Development credit	£						•		
530 535	Research and Development credit (Not currently used)	£ £ £ £						•		
530 535 540	Research and Development credit (Not currently used) Creative tax credit Total of Research and Development credit	£ £ £ £						• [
530 535 540 545	Research and Development credit (Not currently used) Creative tax credit Total of Research and Development credit and creative tax credit - total box 530 to 540	£ [£] [£] [£] [£]						• [] • [] • []		
530 535 540 545 550	Research and Development credit (Not currently used) Creative tax credit Total of Research and Development credit and creative tax credit - total box 530 to 540 Land remediation tax credit	£ [£ [£ [£ [£						· [
530 535 540 545 550 555	Research and Development credit(Not currently used)Creative tax creditTotal of Research and Development credit and creative tax credit - total box 530 to 540Land remediation tax creditLife assurance company tax creditTotal land remediation and life assurance company tax credit	£ £ £ £ £ £ £								
530 535 540 545 550 555 560	Research and Development credit(Not currently used)Creative tax creditTotal of Research and Development credit and creative tax credit - total box 530 to 540Land remediation tax creditLife assurance company tax creditTotal land remediation and life assurance company tax credit - total box 550 and 555	£ [£] [£] [£] [£] [£] [£]						·		

Tax reconciliation - continued

580	Capital allowances first-year tax credit payable - boxes 545, 560 and 565 minus boxes 525, 570 and 575	£
585	Ring fence Corporation Tax included	£
586	NI Corporation Tax included	£
590	Ring fence supplementary charge included	£
595	Tax already paid (and not already repaid)	£
600	Tax outstanding - box 525 minus boxes 545, 560, 565 and 595	£
605	Tax overpaid including surplus or payable credits - total sum of boxes 545, 560, 565 and 595 minus 525	£
610	Group tax refunds surrendered to this company	£
615	Research and Development expenditure credits surrendered to this company	£

Exporter information

During the return period, did the company export goods and/or services to individuals, enterprises or organisations outside the United Kingdom (UK)?

616 Yes – goods 📃	617 Yes – services	618	No – neither

Indicators and information

620	Franked investment income/Exempt ABGH distributions
625	Number of 51% group companies
	Put an 'X' in the relevant boxes, if in the period, the company:
630	should have made (whether it has or not) instalment payments as a large company under the Corporation Tax (Instalment Payments) Regulations
631	should have made (whether it has or not) instalment payments as a very large company under the Corporation Tax (Instalment Payments) Regulations
635	is within a group payments arrangement for the period
640	has written down or sold intangible assets
645	has made cross-border royalty payments
647	Eat Out to Help Out Scheme: reimbursed discounts included as taxable income

Information about enhanced expenditure

Research and Development (R&D) or creative enhanced expenditure

650	Put an 'X' in box 650 if the claim is made by a small or mediu enterprise (SME), including a SME subcontractor to a large co		
655	Put an 'X' in box 655 if the claim is made by a large company	,	
656	Put an 'X' in box 656 to confirm that a R&D claim notification	o form has been submitted	
657	Put an 'X' in box 657 to confirm that an additional informatio	on form has been submitted	
659	R&D expenditure qualifying for SME R&D relief	£	0
660	R&D enhanced expenditure	£	0
665	Creative enhanced expenditure	£	0
670	R&D and creative enhanced expenditure total box 660 and box 665	£	0
675	R&D enhanced expenditure of a SME on work subcontracted to it by a large company	£	0
680	Vaccine research expenditure	£	0

Land remediation enhanced expenditure

685 Enter the total enhanced expenditure	F 0 0

Information about capital allowances and balancing charges Allowances and charges in the calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £	
Machinery and plant - super-deduction		692 <u>£</u>
Machinery and plant - special rate allowance	693 £	694 <u>£</u>
Machinery and plant - special rate pool	695 £	700 £
Machinery and plant - main pool	705 £	710 £
Structures and buildings	711 £	
Business premises renovation	715 £	720 £
Other allowances and charges	725 £	730 £
	Capital allowances	Disposal value
Electric charge-points	713 £	714 £
Enterprise zones	721 £	722 £
Zero emissions goods vehicles	723 £	724 £
Zero emissions cars	726 £	727 £

Allowances and charges not included in the calculation of trading profits and losses

Ca	pital allowances	Balancing charges
Annual investment 73 allowance	35 £	
Structures and 73 buildings	36 <u>£</u>	
renovation	40 £	745 <u>£</u>
Machinery and plant - super-deduction		742 £
Machinery and plant - special rate allowance	43 £	744 £
Other allowances and charges	50 £	755 £
Ca	pital allowances	Disposal value
Electric charge-points	37 <u>£</u>	738 £
Enterprise zones 74	46 £	747 £
Zero emissions goods vehicles	48 £	749 £
Zero emissions cars	51 <u>£</u>	752 <u>£</u>

Qualifying expenditure

760 Machinery and plant on which first year allowance is claimed	£ 00
765 Designated environmentally friendly machinery and plant	£ 00
770 Machinery and plant on long-life assets and integral features	£
771 Structures and buildings	£ 00
772 Machinery and plant - super-deduction	£ 00
773 Machinery and plant- special rate allowance	£ 00
775 Other machinery and plant	£ 00

Losses, deficits and excess amounts

Amount arising

	Amount				Maxim as gro		able	for	suri	end	ler		
Losses of trades carried on wholly or partly in the UK	780 £				785 🖠								
Losses of trades carried on wholly outside the UK	790 £												
Non-trade deficits on loan relationships and derivative contract	795 £				800 🖠								
UK property business losses	805 £				810	Ε							
Overseas property business losses	815 <u>£</u>												
Losses from miscellaneous transactions	820 £												
Capital losses	825 <u>f</u>												
Non-trading losses on intangible fixed assets	830 <u>£</u>				835 🖠	ε							

Excess amounts

Amount	Maximum available for surrender as group relief
Non-trade capital allowances	840 £
Qualifying donations	845 £
Management expenses 50 £	855 £

Northern Ireland information



Overpayments and repayments

Small repayments

B60 Do not repay sums of	£				•	0	0	or less.

Read the overpayments and repayments section of the Company Tax Return Guide for specific guidance on when and how to make an entry in this box.

Repayments for the period covered by this return

865	Repayment of Corporation Tax	£
870	Repayment of Income Tax	£
875	Payable Research and Development tax credit	£
880	Payable Research and Development expenditure credit	£
885	Payable creative tax credit	£
890	Payable land remediation or life assurance company tax credit	£
895	Payable capital allowances first-year tax credit	£

Surrender of tax refund within group

	Including surrenders under the Instalment Payments Regulat	tions
900	The following amount is to be surrendered	£
	Put an 'X' in the appropriate boxes below	
	the joint Notice is attached	905
	or	
	will follow	910
915	Please stop repayment of the following amount until we send you the Notice	£

Bank details (for a person to whom a repayment is to be made)

920	Name of bank or building society							
925	Branch sort code							
930	Account number							
935	Name of account							
940	Building society reference							

Payments to a person other than the company

945	Complete the authority below if you want the repayment to be made to a person other than the company I, as (enter status – for example, company secretary, treasurer, liquidator or authorised agent)
	, as (enter states in example, company sceretary, incusarer, inquiencer or admonsed agent)
950	of (enter company name)
955	authorise (enter name)
960	of address (enter address)
965	Nominee reference
	to receive payment on company's behalf
970	Name

Declaration

	Declaration I declare that the information I ha to the best of my knowledge and	ive given on this Company Tax Return and any supplementary pages is correct and complete belief.
	I understand that giving false info lead to both the company and me	ormation in the return, or concealing any part of the company's profits or tax payable, can e being prosecuted.
975	Name	
	SUNDEEP V BAMBOLKAR	Sundeep V Bambolkar
980	Date DD MM YYYY	Sundeep V Bambolkar (Apr 11, 2024 15:29 GMT+5.5)
	11/04/2024	
985	Status	
	DIRECTOR	

INDOCO REMEDIES UK LIMITED Registered Number 13906909 England & Wales Alpha House, 296 Kenton Road, Harrow, Middlesex, United Kingdom, HA3 8DD

Dear Sirs

This representation letter is provided in connection with your preparation of the financial statements of INDOCO REMEDIES UK LIMITED for the year ending 31 March 2024 for the purpose of filing the financial statements with Companies House and computing the tax liability of the company in accordance with The Companies Act 2006 and United Kingdom Accounting Standards.

Financial statements

- 1. I have fulfilled my responsibilities as director, as set out in the terms of your engagement under the Companies Act 2006 for preparing financial statements in accordance with The Companies Act 2006 and United Kingdom Accounting Standards, which you have drafted on my behalf, which give a true and fair view of the financial position of the company as of 31 March 2024 and of the results of its operations for the year then ended and for making accurate representations to you.
- 2. Significant assumptions used by me in making accounting estimates, including those measured at fair value, are reasonable.
- 3. I have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.
- 4. I have disclosed all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements and these have been disclosed in accordance with the requirements of accounting standards.
- 5. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of accounting standards.
- 6. All events since the balance sheet date which require disclosure or which would materially affect the amounts in the financial statements have been adjusted or disclosed in the financial statements.
- 7. I confirm the financial statements are free of material misstatements, including omissions.
- 8. I confirm that, having considered my expectations and intentions for the next twelve months, and the availability of working capital, the company is a going concern.

Information provided

- 1. All accounting records and relevant information have been made available to you for the purpose of your preparation of the financial statements.
- 2. All transactions undertaken by the company have been properly reflected in the accounting records and are reflected in the financial statements.

- 3. I acknowledge our responsibility for the design, implementation and maintenance of controls to prevent and detect fraud.
- 4. I have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves, management, employees who have significant roles in internal control, or others, where fraud could have a material effect on the financial statements.
- 5. I have disclosed to you all information in relation to allegations of fraud, or suspected fraud affecting the entity's financial statements communicated by employees, former employees, analysts, regulators or others.
- 6. I confirm that I am are not aware of any possible or actual instance of noncompliance with those laws and regulations which provide a legal framework within which the company conducts its business and which could affect the financial statements. The company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of noncompliance.
- 7. I confirm that we have disclosed to you the identity of the entity's related parties and all related party relationships and transactions relevant to the company that I am aware.
- 8. The company has satisfactory title to all assets, and there are no liens or encumbrances on the assets except for those disclosed in the financial statements.
- 9. There are no liabilities, contingent liabilities or guarantees to third parties other than those disclosed in the financial statements.
- 10. The company has at no time during the year entered into any arrangement, transaction or agreement to provide credit facilities (including loans, quasi loans or credit transactions) for directors, nor to guarantee or provide security for such matters, except as disclosed in the financial statements.

I confirm to the best of my knowledge and belief that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation sufficient to satisfy myself that I can properly make each of the above representations to you.

Yours faithfully

Signed on behalf of the board of directors by:

undeep V Bambolkar Sundeep V Bambolkar (Apr 11, 2024 15:29 GMT+5.5) Mr S V Bambolkar

Director

11/04/2024 Date:....

ACS - 18029 - INDOCO REMEDIES UK LIMITED - DORMANT ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2024

Final Audit Report

2024-04-12

Created:	2024-04-10
By:	Dharmendra Jeshani (dj@frasers-ca.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKUVfJmgSDDqQrt5ULKTPX2TwEeV1cwMH

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