



Auditors' report to the members of **CMS Katra Nursing LLC**

Report on the financial statements

We have audited the financial statements of CMS Katra Nursing LLC which comprise the balance sheet as at 31 March 2022, and the statements of income, changes in equity. These financial statements are the responsibility of the Company's directors. Our responsibility is to express an opinion on these financial statements based on our audit. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's members as a body, for our audit work, for this report, or for the opinion we have formed.

Report on other legal and regulatory requirements

- We have obtained all the information and explanations we have considered necessary for the purpose of our audit.
- In our opinion, proper books of account have been kept by the Company.
- The Company's financial statements are in agreement with the books of account.

For N D S & Co
Chartered Accountants


Sanjay Shreesha
Partner


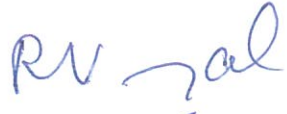


UDIN: 22206099AONWAB6834

19/06/2022

CMS KATRA NURSING LLC

Balance Sheet
As on Mar 31, 2022

EQUITY AND LIABILITIES	Schedules	Amount in USD		Amount in USD	
		2021-22		2020-21	
Stockholders Equity 100 shares of face value \$100 Retained Earnings Total Stockholders' Equity		\$ 10,000 \$ (1,137,161)		\$ 10,000 \$ (1,137,161)	
			\$ (1,127,161)		\$ (1,127,161)
LIABILITIES Unsecured Loans CMS Katra Holdings LLC Ayurvedic Academy Inc. Suveda Inc. Total Liabilities		\$ 1,119,112 \$ 8,292 \$ -		\$ 1,119,112 \$ 8,292 \$ -	
			\$ 1,127,405		\$ 1,127,405
Current Liabilities Accounts Payable Total Current Liabilities	2	\$ -		\$ -	
			\$ -		\$ -
Total Liabilities & Stockholders' Equity			\$ 244		\$ 244
ASSETS					
Loans and Advances Current Assets Cash in Bank Total Current Assets					
	3	\$ 244		\$ 244	
			\$ 244		\$ 244
Total Assets			\$244		\$244
Schedule 1 to 4 form an integral part of this statement					
In terms of our report attached.					
For NDS & Co., Chartered Accountants FRN: 0098045  Sanjay Shreesha, B com, FCA Partner Membership No. 206099			On behalf of Board of Directors For CMS Katra Nursing LLC.  Ramesh Vangal Chairman		
Place : Bengaluru					
Date: Jun 19, 2022					

CMS KATRA NURSING LLC

Income Statement
For the year April 1, 2021 to Mar 31, 2022

Particulars	Schedules	Amount in USD		Amount in USD	
		2021-22		2020-21	
Revenues					
US Nurse Staffing Income					
Project Management and Consultancy Service					
Total Revenues			\$ -		\$ -
Cost of Goods Sold					
Payroll Cost					
Total Cost of Goods Sold			\$ -		\$ -
Gross Profit			\$ -		\$ -
Expenses					
Staff Cost					
Administrative Expenses	4	\$ -		\$ -	
Selling & Distribution Expenses					
Financial Charges		\$ -		\$ -	
Total Expenses before Taxes			\$ -		\$ -
Provision for Tax					
Net Income			\$ -		\$ -
Retained Earning Previous Years			\$ (1,137,161)		\$ (1,137,161)
Retained Earning Transferred to Balance Sheet			\$ (1,137,161)		\$ (1,137,161)

Schedule 1 to 4 form an integral part of this statement

In terms of our report attached.

For NDS & Co.,
Chartered Accountants
FRN: 0098045

On behalf of Board of Directors
For CMS Katra Nursing LLC.

Sanjay Shreesha, B com, FCA
Partner
Membership No. 206099



Ramesh Vangal
Ramesh Vangal
Chairman

Place : Bengaluru
Date: Jun 19, 2022

CMS KATRA NURSING LLC

Schedule 1:

Note 1-Significant Accounting Policies

1.1 Basis for preparation of financial statements and method of accounting

The financial statements are prepared under the historical cost convention on accrual basis of accounting and in accordance with policies generally accepted in India including Accounting Standards issued by the Institute of Chartered Accountants of India.

The financial statements are presented in USD which is the company's functional currency. All financial information is presented in USD unless otherwise stated.

1.2 Use of estimates

The preparation of the financial statements in conformity with the accounting standards generally accepted in India requires the management to make estimates that affect the reported amount of assets and liabilities, disclosure of contingent liabilities as at the date of the financial statement and reported amounts of revenues and expenses for the year. Actual results could differ from estimates.

1.3 Revenue Recognition

Income is recognized only when realization is certain

CMS KATRA NURSING LLC.

Schedules for the year ended Mar 31, 2022

Amount
in USD

Schedule 2

Accounts Payable	2021-22	2020-21
Mason & Summers Leisure P L-Travel A/c	\$0	\$0
Total	\$0	\$0

Schedule 3

Current Assets	2021-22	2020-21
Wells Fargo 7753	\$244	\$244
Total	\$244	\$244

Schedule 4

Administration	2021-22	2020-21
Storage Expenses	\$0	\$0
Professional Charges	\$0	\$0
Travel and Conveyance	\$0	\$0
Post & Delivery		
Bank Charges		
Total	\$0	\$0