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**NOTES FORMING PART OF THE FINANCIAL STATEMENTS**

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- 34** The Company has accumulated losses and its net worth has been fully eroded, the Company has incurred a net loss/net cash loss during the current and previous year(s) and, the Company's current liabilities exceeded its current assets as at the balance sheet date & 100% of its Fixed Assets have been impaired. These conditions, indicate the existence of a material uncertainty that may cast significant doubt about the Company's ability to continue as a going concern. However, the financial statements of the Company have been prepared on a going concern basis in view of continuing financial support from its holding / ultimate holding company. Pursuant to TRAI notification Digital Addressable System (DAS) has been implemented in the territory of the Company under phase-III w.e.f. 01 Jan, 2016. The company does not have enough resources to digitalize its area. However, the management is taking continuous efforts to sustain its business operations in the territory along with the parent company support.
- 35** As per section 248 of the Companies Act, 2013, there are no balances outstanding with struck off companies.
- 36** Previous year figures have been regrouped/reclassified wherever considered necessary, to make them comparable with current year figures.

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As per our report of even date attached

**For B. Ojha & Co.**  
Chartered Accountants  
FRN No. 500076N

**For and on behalf of the Board of Directors of**  
**DEN FATEH MARKETING PRIVATE LIMITED**

**Chandni Taneja**  
Partner  
Membership No. : 422731  
Place: New Delhi  
Dated: 07-04-2022

**Manoj Kumar Varmani**  
Director  
DIN No: 02943850  
Place: New Delhi  
Dated: 07-04-2022

**Dharmendra Kumar**  
Director  
DIN No: 07677087  
Place: New Delhi  
Dated: 07-04-2022