

Bookkeepers Compilation Report

Stockholders and Board of Directors AARTI USA Inc.

We have compiled the accompanying balance sheets of AARTI USA Inc. as of March 31st 2021, and the related statements of Income Statements, Changes in Shareholders' Equity for the 12 Months then ended, and the accompanying supplementary information which was presented only for the supplementary analysis purposes, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Professional Bookkeepers.

A compilation is the limited to presenting, in the form of financial statements, information that is the representation of management. We are not eligible to do Audit or review the accompanying financial statements and supplementary Information and accordingly, do not express an opinion or any other form of assurance of them.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the corporation's financial positions, result of operations, and changes in shareholder's equity. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Rahway, NJ June 15, 2021



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AARTI USA INC.

Balance Sheet

As on March 31st 2021

Assets		2021
Current Assets		
Cash at Bank		234,459.00
Cash In Hand		2,400.00
Investments		775,000.00
Accounts Receivable		2,173,423.00
Inventory		345,548.00
	Total current assets	3,530,830.00
Other Current Assets		
Security Deposit		2,675.00
	Total Other current assets	2,675.00

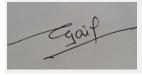
Total Assets

Liabilities and Owner's Equity **Current Liabilities** Provisions 88,179.00 Sundry Creditors 3,603,690.00 STAFF PAYABLE 1,821.00 Total current liabilities 3,693,690.00 **Owner's Equity** Share Capital 100,000.00 **Retained earnings** (276,180.71) Current Year Net Profit (Loss) 15,995.71 Total owner's equity (160, 185.00)

Total Liabilities and Owner's Equity

3,533,505.00

3,533,505.00



Dharmendra Jain C.B. Managing Director



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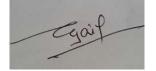
Income Statement

For the Period From April 1st 2020 to March 31st 2021

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Revenue	2021
Sales	12,506,719.69
(Less sales returns and allowances)	-
Net Sales	12,506,719.69
Cost of Goods Sold	
Beginning Inventory	398,366.50
Purchase	11,973,845.00
Storage & Handling Charges	288,040.50
Closing Inventory	(345,548.00)
Cost of Goods Sold	12,314,704.00
Gross Profit (Loss)	192,015.69
Expenses	
NJ CBT Tax	1,872.58
Administration Expense	13,591.39
Interest & Finance Charges	1,122.43
Selling and Distribtion	159,433.58
Total Operating Expenses	176,019.98
Operating Income (Loss)	15,995.71
Non-operating revenues, expenses, gains, losses	-
(Less interest expense)	-
Income Before Taxes	15,995.71
(Less income tax expense)	-
Income From Continuing Operations	15,995.71
Below-the-Line Items	
Income from discontinued operations	
Extraordinary items	
Cumulative effect of accounting changes	

Net Income

15,995.71



Dharmendra Jain C.B. Managing Director