2<sup>nd</sup> Annual Report

Financial Year 2022-23

TIPCO ENGINEERING INDIA PRIVATE LIMITED
CIN: U29309HR2021PTC098103

### **Directors**

Ritesh Sharma (DIN: 08358943)

Sonia Sharma (DIN: 09341298)

## **Statutory Auditor**

M/s Mittal Vaish & Co.

I-12 Usha Kiran Building,

Commercial Complex Azadpur, New Delhi-110033

## **Registered Office:**

C/o Kailash Chander, P.No. 1658, Phase I Sector-38, Industrial Estate, Rai Distt., Sonepat, Haryana, India, 131029



# TIPCO ENGINEERING INDIA PVT. LTD.

Manufacturers of Reaction Vessels, Grinding Mills, Dispensers, Paints-Inks & Chemical Machineries

C/o Kailash Chander,

Plot No. 1658, Phase 1, Sector 38, Sonipat, Industrial Estate Rai, Sonipat, Haryana, 131029 T. +91 130 4013336 Toll Free No. 1800 1020 229 M. +91 74194 03004 E. accounts@tipcoengineering.com W. www.tipcoengineering.com

NOTICE IS HEREBY GIVEN THAT THE 2<sup>ND</sup> ANNUAL GENERAL MEETING OF THE MEMBERS OF TIPCO ENGINEERING INDIA PRIVATE LIMITED WILL BE HELD ON SATURDAY, 30<sup>TH</sup> SEPTEMBER, 2023 AT 11:00 A.M. (IST) AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT C/O KAILASH CHANDER, P.NO. 1658, PHASE I, SECTOR-38, INDUSTRIAL ESTATE, RAI DISTT., SONEPAT, HARYANA, 131029, INDIA TO TRANSACT THE FOLLOWING BUSINESSES:-

#### ORDINARY BUSINESS:

1. TO RECEIVE, CONSIDER AND ADOPT THE AUDITED BALANCE SHEET AS AT 31ST MARCH, 2023 AND PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED ON THAT DATE TOGETHER WITH REPORT OF AUDITOR'S AND DIRECTOR'S THEREON.

To consider and if thought fit, to pass with or without modifications, the following resolution as an ORDINARY RESOLUTION:

"RESOLVED THAT the Audited Annual Financial Statements consisting of the Balance Sheet as at March 31, 2023, the Statement of Profit and Loss Account and Cash Flow Statement for the financial year ended March 31, 2023 along with the explanatory notes annexed to or forming part thereof together with the reports of the Independent Auditor's and the Board of Directors of the Company submitted to the Members at the Meeting be and are hereby approved and adopted;

For TIPCO ENGINEERING INDIA PVI. LID. PRIVATE LIMITED RESOLVED FURTHER THAT the Directors of the Company be and are hereby severally authorized to issue a certified true copy of the abovementioned resolution to anyone concerned or interested in the matter.

Director

Ritesh Shar Director DIN: 08358943

Date: 05.08.2023 Place: Sonepat



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C/o Kailash Chander, Plot No. 1658, Phase 1, Sector 38, Sonipat, Industrial Estate Rai, Sonipat, Haryana, 131029

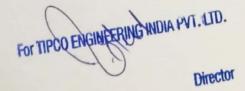
T. +91 130 4013336 Toll Free No. 1800 1020 229 M. +91 74194 03004

E. accounts@tipcoengineering.com W. www.tipcoengineering.com

#### NOTES:

- A. <u>APPOINTMENT OF PROXY</u>: A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF/HERSELF AND THE PROXY NEED NOT BE A MEMBER OF THE COMPANY. THE PROXY FORM IN ORDER TO BE EFFECTIVE MUST BE DEPOSITED WITH THE COMPANY NOT LESS THAN 48 HOURS BEFORE THE TIME FIXED FOR COMMENCEMENT OF THE MEETING.
- B. The relative Explanatory Statement pursuant to Section 102 of the Companies Act, 2013 ("Act") is annexed hereto. The additional and relevant details, pursuant to Secretarial Standard on General Meetings issued by the Institute of Company Secretaries of India, in respect of issue of Equity Shares at this Annual General Meeting ("AGM") are also annexed.
- C. <u>Corporate Members</u>: Corporate Members intending to send their authorized representatives are requested to send a duly certified copy of the Board Resolution authorizing the representatives to attend and vote at the Annual General Meeting.
- D. Queries at the AGM: Queries proposed to be raised at the Annual General Meeting may be sent to the Company at its registered office at least seven days prior to the date of AGM to enable the management to compile the relevant information to reply the same in the meeting.
- E. Members are requested to notify any change in their address/ mandate/ bank details immediately to the company at its registered office.
- F. <u>Inspection of Documents</u>: Documents referred to in the Notice etc., are open for inspection at the registered office of the Company at all working days up to the date of Annual General Meeting.
- G. Route Map of the Venue of the Annual General Meeting:







CIN :- U29309HR2021PTC098103 TAN No.: RTKT07307G





## TIPCO ENGINEERING INDIA PVT.LTD.

PLOT NO. 1658, PHASE-1 SECTOR-38 INDUSTRIAL ESTATE, RAI DISTT, HARYANA SONEPAT -131029
CIN: U29309HR2021PTC098103

#### DIRECTOR'S REPORT

To,
The Members of
Tipco Engineering India Private Limited
Haryana

Your Directors are pleased to present their 2<sup>nd</sup> Annual Report on the business and operations of the company together with the Audited Statement of Accounts for the financial year ended 31st March, 2023.

#### 1. FINANCIAL RESULTS

The financial performance of the Company for the year ended 31st March, 2022 is summarized as under:

Particulars	For the F/Y ended on March 31, 2023 (Amt in Rs)	For the F/Y ended March 31, 2022 (Amt in Rs.)	
Total Revenue	35,97,78479.65	-	
Total Expenditure	32,84,81963.85	36,293.88	
Profit / Loss before tax	3,12,96515.80	(36,293.88)	
Less: Tax expense			
(1) Current tax (inclusive of Prior period taxes)	53,79368.00	-	
(2) Deferred tax	1063.29	-	
(3)Dividend distribution tax			
Net Profit/(Loss) for the period	2,59,16084.51	(36,293.88)	

#### 2. STATE OF COMPANY'S AFFAIR

The Company has earned a profit of Rs. 2,59,16084.51/- from its operation during the year. The Company is exploring various business opportunities to increase profitability and future growth of the Company. The Board is also making best strategies to develop the business of the Company.

#### 3. WEBLINK OF THE ANNUAL RETURN

The Company does not have any website.

#### 4. NUMBER OF MEETINGS OF THE BOARD

The Board of Directors duly met 04 times on June 25, 2022, September 5, 2022; January 20, 2023 and March 15, 2023.

S. No.	Name of Director	Designation	No. of Board Meetings which were entitled to attend	
1	Ritesh Sharma	Director	04	04
2	Sonia Sharma	Director	04	04

#### 5. PARTICULARS OF CONTRACT OR ARRANGEMENTS WITH THE RELATED PARTY

There were no contracts or arrangements entered into with related parties under Section 188(1) of the Companies Act, 2013 during the financial year 2022-23.

#### 6. DETAILS IN RESPECT OF FRAUDS REPORTED BY AUDITOR

During the period under review, no fraud has been reported by Auditor under Section 143(12).

#### 7. RESERVATION AND QUALIFICATION ON AUDITORS' REPORT

The observations of the Auditors on the Accounts for the period under report have been suitably explained in the notes on Accounts and did not require any further clarification.

# 8. MATERIAL CHANGES AND COMMITMENTS AFFECTING THE FINANCIAL POSITION OF THE COMPANY

There are no material changes and commitments from the date of closure of the financial year affecting the financial position of the company.

#### 9. MANAGEMENT OF THE COMPANY

There is no change in the Management of the Company during the period under Review. Mr. Ritesh Sharma and Ms. Sonia Sharma continue to be the Directors of the Company.

#### 10. DIRECTORS RESPONSIBILITY STATEMENT

Pursuant to provisions of Section 134 (5) of the Companies Act, 2013, the directors of your company state, except as stated otherwise, that:-

- In the preparation of the annual accounts for the financial year ended 31st March, 2023 the applicable accounting standards have been followed and there have been no material departures.
- ii. The Directors have selected such accounting policies and applied them consistently and made judgment and estimates that were reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for the year under review.
- iii. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.
- iv. The Accounts for the financial year ended 31st March, 2023 have been prepared on a going concern basis.
- v. The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that system were adequate and operating effectively.

# 11. DETAIL OF SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNAL

There are no such significant & material orders passed by the regulators or courts or tribunals during the financial year impacting the going concern status and company's operations in future.

#### 12. AUDITORS

M/s Mittal Vaish & Co, Chartered Accountants, were re-appointed as auditors of the company to hold office from the conclusion of First Annual General Meeting held during 2021-22 upto the conclusion of the Annual General Meeting to be held in the financial year 2026-27.

#### 13. COMPLIANCE WITH SECRETARIAL STANDARDS

The Company is in compliance of all applicable Secretarial Standards issued by Institute of Company Secretaries of India.

#### 14. ACKNOWLEDGEMENT

Date: 05/08/2023

Place: Delhi

Your Directors place on record their appreciation for the overwhelming co-operation and assistance received from customers, employees, vendors, as well as regulatory and government authorities.

Your Directors propose to drive the business endeavours with greater optimism and confidence.

For and On Behalf of the Board of Tipco Engineering India Private Limited

WIFCO ENGINEERING IND

Ritesh Sharma Director

DIN: 08358943

Rohini Sector-7. North West Delhi,

India 110085

For TIPCO ENGINEERING INDIA

Sonia Sharma Director

DIN: 09341298

Add: F-1, 117-118 Sector 11, Add: F-1, 117-118 Sector 11,

Rohini Sector-7. North West Delhi, India 110085



# MITTAL VAISH & CO. CHARTERED ACCOUNTANTS

#### AUDITOR'S REPORT

To

The Members

TIPCO ENGINEERING INDIA PRIVATE LIMITED New Delhi

## 1. Report on the Financial Statements

We have audited the accompanying standalone financial statements of **TIPCO ENGINEERING INDIA PRIVATE LIMITED** ('the Company'), which comprise the balance sheet as at 31 March 2023, the statement of profit and loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

## 2. Management's Responsibility for the Financial Statements

(A) The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounting Standards) Rules, 2021. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

(B)In preparing the Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless

C.O:- 901, INDRAPRAKASH BUILDING, 21, BARAKHAMBA ROAD, NEW DELHI-110001, MOB:9811030208 H.O:- I-12, USHA KIRAN BUILDING, AZADPUR, DELHI-110033, PH.NO.27672805,27682805, FAX-27672805 B.O:-2167,TILAK BAZAR, KHARI BAOLI, DELHI-110006, PH. NO. 23934322,23958606, MOB:9811030208



# MITTAL VAISH & CO.

#### CHARTERED ACCOUNTANTS

management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

#### 3. Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

4. Since the paid up capital and reserves of the company are more than Rs. 1 Crore and its has not accepted public deposits and it has loan Outstanding of Rs.1 Crore or more in aggregate from any bank or financial institutions and it does have a turnover exceeding Rs. 10 Crore, the provision of the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 are applicable to the Company, which is attached herewith in Annexure1.

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# MITTAL VAISH & CO. CHARTERED ACCOUNTANTS

#### 5. Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31 March 2023 and its profit for the year ended on that date.

6. As required by Section 143 (3) of the Act, we report that:

- (i) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion proper books of accounts as required by law have been kept by the Company so far as appears from our examination of those books:
  - (iii) The Balance Sheet and the Profit and Loss, dealt with by this Report are in agreement with the books of account. Confirmation / reconciliation of certain balances being as per Books of Accounts
  - (iv) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounting Standards) Rules, 2021.
  - (v) On the basis written representation received from the Directors, as on 31st March, 2023 and taken on records by the Board of Directors, we report that none of the Directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164(2) of the Act.
  - (vi) The accounts are continued to be prepared on a going concern basis.
  - (vii) Subject to foregoing, in our opinion and to the best of our information and according to the explanations given, The said accounts give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

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# MITTAL VAISH & CO.

- i. In the cases of the Balance sheet, of the state of Affairs of the Company As at 31st March 2023
- ii. In the case of Profit and Loss Account of the Losses for the year ended on That date
- (viii) In our opinion, the provisions of Section 143(3)(i) with regard to opinion on internal financial controls with reference to financial statements and operating effectiveness of such controls is not applicable to the Company.

### 7. Other Information- Board of Director's Report

- (i) The Company's Board of Directors is responsible for the preparation and presentation of its report (herein after called as "Board Report") which comprises various information required under section 134(3) of the Companies Act 2013 but does not include the financial statements and our auditor's report thereon.

  Our opinion on the financial statements does not cover the Board Report and we do not express any form of assurance conclusion thereon.
- (ii) In connection with our audit of the financial statements, our responsibility is to read the Board Report and in doing so, consider whether the Board Report is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. If based on the work we have performed, we conclude that there is a material misstatement in this Board Report, we are required to report the fact. We have nothing to report in this regard.

For MITTAL VAISH & CO.

Chartered Accountants (Firm Registration No. 013622N)

Neeraj Vaish

Partner

M.No.- 092278 Place: New Delhi Dated : 05/08/2023

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E-mail: neeraivaishca@vahoo.co.in; Website: www.neerajvaish.com

# MITTAL VAISH & CO. CHARTERED ACCOUNTANTS

Annexure 1 referred to in Paragraph 14 of the Independent Auditor's Report of even date to the members of TIPCO ENGINEERING INDIA PRIVATE LIMITED on the standalone financial statements for the year ended 31 March 2023

In terms of the information and explanations sought by us and given by the Company and the books of account and records examined by us in the normal course of audit, and to the best of our knowledge and belief, we report that:

- (i) (a) (A) The Company has maintained proper records showing full particulars, including quantitative details and situation of property, plant and equipment and right of use assets.
  - (B) The Company has maintained proper records showing full particulars of intangible assets.
  - (b) The Company has a regular program of physical verification of its property, plant and equipment and right of use assets under which the assets are physically verified in a phased manner over a period of two years, which in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. In accordance with this program, certain property, plant and equipment and right of use assets were verified during the year and no material discrepancies were noticed on such verification.
  - (c) The title deeds of all the immovable properties disclosed in the financial statements are not held in the name of the Company.

NAME OF IMMOVABLE PROPERTY	AMOUNT	PROPERTY IN THE NAME OF	REASON
BUILDING UNDER CONSTRUCTION	2946326.68	M/S RGVY ENTERPRISES	LAND IS TAKEN ON RENT AND BUILDING IS CONSTRUCTED BY M/S TIPCO ENGINEERING INDIA P LTD

- (d) The Company has not revalued its Property, Plant and Equipment and Right of Use assets or intangible assets during the year.
- (e) No proceedings have been initiated or are pending against the Company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder. Accordingly, reporting under clause 3(i)(e) of the Order is not applicable to the Company.
- (ii) (a) Company has a business of manufacturing of machines and number of stock items are more, as per the information provided by the management that physical verification is conducted by management itself at reasonable intervals.
  - (b)Company has not been sanctioned any working capital limits from banks or financial institution on the basis of security of current assets during the financial.

- (iii) a) The Company has not provided loans to Subsidiary and others during the year.
  - (b) The Company has not provided any guarantee or given any security or advances in the nature of loans during the year. In our opinion, and according to the information and explanations given to us, the investments made, and terms and conditions of the grant of all loans are, prima facie, not prejudicial to the Company's interest.
  - (c) In respect of loans and advances in the nature of loans granted by the Company, the schedule of repayment of principal has not been stipulated and accordingly, we are unable to comment as to whether the repayments of principal are regular. Further, no interest is receivable on such loans and advances in the nature of loans.
  - (d) In the absence of stipulated schedule of repayment of principal and payment of interest, we are unable to comment as to whether there is any amount which is overdue for more than 90 days. Reasonable steps have not been taken by the Company for recovery of such principal amounts and interest.
  - (e) The Company has not granted any loan or advance in the nature of loan which has fallen due during the year. Further, no fresh loans were granted to any party to settle the overdue loans/advances in nature of loan.
  - (f) The Company has not granted any loan or advance in the nature of loan during the year, which is repayable on demand or without specifying any terms or period of repayment,
- (iv) In our opinion, and according to the information and explanations given to us, the Company has complied with the provisions of section 186 of the Act in respect of loans, investments, guarantees and security, as applicable. Further, the Company has not entered into any transaction covered under section 185. Although loan to Izro Chit P Ltd (not covered u/s 185) and advance to Mr.Sanjay(not covered u/s 185) for buying immovable property has been given by the company.
- (v) In our opinion, and according to the information and explanations given to us, the Company has not accepted any deposits or there is no amount which has been considered as deemed deposit within the meaning of sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, reporting under clause 3(v) of the Order is not applicable to the Company.
- (vi) The Central Government has specified maintenance of cost records under sub-section (1) of section 148 of the Act only in respect of specified products of the Company. This clause is not applicable to the company.
- (vii)(a) In our opinion, and according to the information and explanations given to us, undisputed statutory dues including goods and services tax, provident fund, employees' state insurance, professional tax, income-tax, duty of customs, cess and other material statutory dues, as applicable, have generally been regularly deposited with the appropriate authorities by the Company, though there have been slight delays in a few cases. Further, no undisputed amounts payable in respect thereof were outstanding at the year-end for a period of more than six months from the date they became payable.
  - (b) According to the information and explanations given to us, there are no statutory dues referred in sub-clause (a) which have not been deposited with the appropriate authorities on account of any dispute except for the following:
- (viii) According to the information and explanations given to us, no transactions were surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961) which have not been recorded in the books of accounts.

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- (ix) (a) According to the information and explanations given to us, the Company has not defaulted in repayment of its loans or borrowings or in the payment of interest thereon to any lender.
  - (b) The company has not declared willful defaulter by any bank or financial institution or other lender, hence this clause is not applicable;
  - (c) The company has obtained term loan from Axis Bank against property and Plant and machinery loan from Electronica Finance Ltd, also management has informed that term loan is used for the object for which it was obtained.
  - (d) The company has not raised any short term fund; hence this clause is not applicable;
  - (e) The company has not taken any any funds from any entity or person on account of or to meet the obligations of its subsidiaries, associates or joint ventures; hence this clause is not applicable;
  - (f) The company has not raised loans during the year on the pledge of securities held in its subsidiaries, joint ventures or associate companies; hence this clause is not applicable.
- (x) (a) The Company has not raised any money by way of initial public offer or further public offer (including debt instruments), during the year. Accordingly, reporting under clause 3(x)(a) of the Order is not applicable to the Company.
  - (b) According to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or (fully, partially or optionally) convertible debentures during the year. Accordingly, reporting under clause 3(x)(b) of the Order is not applicable to the Company.
- (xi) (a) To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or on the Company has been noticed or reported during the period covered by our audit.
  - (b) No report under section 143(12) of the Act has been filed with the Central Government for the period covered by our audit.
  - (c) According to the information and explanations given to us including the representation made to us by the management of the Company, there are no whistle-blower complaints received by the Company during the year.
- (xii) The Company is not a Nidhi Company and the Nidhi Rules, 2014 are not applicable to it. Accordingly, reporting under clause 3(xii) of the Order is not applicable to the Company.
- (xiii) In our opinion and according to the information and explanations given to us, all transactions entered into by the Company with the related parties are in compliance with sections 177 and 188 of the Act, where applicable. Further, the details of such related party transactions have been disclosed in the standalone financial statements, as required under Indian Accounting Standard (Ind AS) 24, Related Party Disclosures specified in Companies (Indian Accounting Standards) Rules 2015 as prescribed under section 133 of the Act.
- (xiv) (a) The Central Government has not prescribed to appoint internal auditor under section 138 of the Act, for any of the services rendered by the Company;
- (b)This clause is not applicable to the company.

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- (XV) According to the information and explanation given to us, the Company has not entered into any non-cash transactions with its directors or persons connected with them and accordingly, provisions of section 192 of the Act are not applicable to the Company.
- (xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, reporting under clauses 3(xvi)(a), (b) and (c) of the Order are not applicable to the Company.
- (xvii) The Company has not incurred any cash loss in the current as well as the immediately preceding financial year.
- (xviii) There has been no resignation of the statutory auditors during the year. Accordingly, reporting under clause 3(xviii) of the Order is not applicable to the Company.
- (xix) According to the information and explanations given to us and based on our examination of the records of the Company and financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements, the auditor's knowledge of the Board of Directors and management plans, we were in the opinion that no material uncertainty exists as on the date of the audit report. There was no any liability in the books of the company for those payable within one year from the date of balance sheet date.
- (xx) According to the information and explanations given to us, the Company does not have any unspent amount in respect of any ongoing or other than ongoing project as at the expiry of the financial year. Accordingly, reporting under clause 3(xx) of the Order is not applicable to the Company.
- (xxi) There are no any qualifications or adverse remarks given by the respective auditors in the Companies (Auditor's Report) Order (CARO) reports, hence this clause is not applicable to the company.

For MITTAL VAISH & Co Chartered Accountants Firm Reg. No. 011322N

(Neeraj Vaish)

Partner

M No. 092278

Place: New Delhi Date: 05/08/2023 TIPCO ENGINEERING INDIA PVT.LTD.

PLUT NO. 1658, PHASE-1 SECTOR-88 INDUSTRIAL ESTATE, RAI BISTT, HARVANA SUMEPAT -1340-29 CIN: 1/29309HR2021PTC098103

PROFIT & LOSS ACCOUNT AS AT 31st MARCH 2023

(All amounts to Rupeer Nearest Rounded Off to Hundred)

PROFIT & LOSS ACCOUNT AS AT 31st MARCH 2023		(All amounts in Ropers N	
Particulars	Note No	Figures as at the end of	
	1	31/05/2923 3	31/03/2022
A CONTINUING OPERATIONS	· · · ·		`
Revenue Livere operations	ĸ	3.587,758.00	
1. Other income	n	19,627.00	
III. Total Revenue (1 + 11)		3,597,785,00	
Y Expenses			
(a) Cost of materials consumed			
(b) Purchases of Stock-in-Trade	P	3,630,968,480	
(c) Changes in inventories of finished goods work-in-progress and			
stock- in-Trade (Increase/ Decrease)		(718,494.00)	
(d) Employee herefits expense	Q	124,400,90	
te) Finance costs		-	
(f) Depreciation and amorbization expense		9,356.00	
(g) Other expenses	R	239,589.00	363.00
Total expresss		3,284,820.80	363.04
V. Profit before exceptional and extraordinary temps and tax (III-IV)		31 2,565.00	(36).00)
VI. Exceptional items			
VIL. Profit before Tax and Extraordinary Rems (V-V2)		312,965.00	(3 63.00)
VIII. Extraordinary Hems			
D. Profit before the (VII-VIII)		312,965.00	(363.00)
Х. Гах ехропяс:			
(1) Current tax expense for current year		53,794.00	
(2) (Less): MAT crodit (where applicable)			
[3] Current tax expense relating to prior years (Short) Excess for			
Earlier Years)			
(4) Net current fact expense			
(5) Defermal tax		11.00	
XX. Profit (1,oss) for the period fruit continuing operations (1N-X)		259,160.00	(363.00
B. DISCONTINUING OPERATIONS		1	
(i) Profit (Loss) from discontinuing operations (before tax)			
(ii) Gain ((Loss) on disposal of assets - scittement of liabilities			
auributable to the discontinuing operations			
(iii) Add (Less): Tax expense of discontinuing operations		1 1	
(a) on ordinary activities attributable to the discontinuing		l i	
operations			
(b) on gain / (loss) us disposal of sesses / seutement of liabilities			
NRL Profit/fess) from Observationing operations (after 4an) (NR-XIII)			
XIV. Profit (Loss) for the period (XI + XIV)		259,160,NJ	(363.00)
XV Eastings per equity share:			
(1) Hadis	s	76.00	

The notes are integral part of those financial statements.

Mittal Valch & Co

Firm Registration No. (FRN) : 013632N Charter Accounts

Place : Delhi Date : 05/08/2023

2309227880QLXM1860

FOR TIPCO ENGINEERING INDIA PYT. LTD. FOR TIPCO ENGINEERING INDIA PYT. LTD.

Director

Ritesh Sharms DIN NO:06358943

Director Sonia Sharma DIN NO:09341298 Director

TIPCO ENGINEERING INDIA PVT.LTD.

PLOT NO. 1658, PHASE A SECTOR-38 INDUSTRIAL RETATE, BAT DISTE, HARVAN A SOMEPAT ASJUST

CTN: U29309HR2021PTC#98163
BALANCE SHEET AS AT 31st MARCH 2023

BALANCE SHEET AS AT 31st MARCH 2023 Particulars	Note Yo	(All amounts in Rupers No	Figures as at the end of	
ra(nicular)	INDE 10	Figures 25 at 10	1 - Ex- 24 at the first of	
		31/03/2023	31/03/2022	
EQUITY AND LIABILITIES	2	3	4	
1) Shareholders time		1 1		
	Α.	t,000.00	1,000.00	
(a) Share capital	В	258798.00		
(b) Reserves and surplus	ь	258198.00	(363.00	
(c) Money received against share warrantn TOTAL (1)		259,79K.00	637.00	
15				
2) State opplication messey pending allutiness				
TOTAL (2)			<u>-</u>	
3) Non-current liabilities				
(a) 1 eng-term barrowings	c	234,944.00	2,200.00	
(b) Deferred tax liabilities (Net)	_		4,200,00	
(c) Other Long term liabilities				
(d) Long-term provisions TOTAL (3)		234,944.00	2,296.08	
10////		20101112	4,444,05	
4) Curteri l'abilines	Du to			
(a) Short-term berrowings/Advante Received	D1+D2	959,242.00	4,659 00	
(b) Teade payables	E.	1,226,393 60		
Estal putstanding dues of micro enterprises and small enterprises				
Total outstanding dues of creditors other than micro comprises				
(c) Other current hybdities	¥	75,716.00	369.00	
(d) Short-term provisions	G	53,794.00		
TOTAL (4)		2,325,134.00	4.428.04	
TOTAL (I-4)		2,819,876.00	7,765.0	
n assets		,		
[1] Nan-current assets		1		
(a) Property, Plant and Equipment		1 .		
(i) Tarquirle asses	н	78,300.00		
(ii) Intangible assets		1 -		
(iii) Capital work-in-progress				
(iv) Intangible assets under development				
(v) Fixed assetes held for sale				
(b) Non-current investments				
(e) Deferred un assets (net)				
(d) Long-term jours and advances				
(e) Other non-cultern assets				
TOTAL (I)		76,304,00		
(a) Current desets (a) Current investments				
(b) Inventories	1	718,494.00		
	•	1,043,273 110		
(c) Teade receivables	•		7.200.04	
(d) Coth and each equivalents	K	13,093.00	7,158.04	
(e) Shon-term loans and advances	L	855,784.00		
(f) Office current people	M	110,932.00	京.(京	
TOTAL (2)		2,741,576.80	7,265.06	
TOTAL (1+2)		2,819,876.00	7,265.96	

Place : Relhi hate: 05/08/2023

23092278BGQLXM1860

TO THE O ENGINEERING INDIA PAT. FEB.TIPCO ENGINEERING INDIA PAT. LTD.

Director

Director Ritesh Sharma DIN NO:08358943 Director

Sania Sharma DIN NO:09341298

(All amounts in Rupers Neures) Rounded Off to Hundred)

#### Note No. 1 : Corporate Information

TIPCO ENGINEERING INDIA PVT LTD is a private limited company deprictled in India, incorporated under the

visions of Companies Acr, 1956/2013.

The Company is in the Business of Manufacturing Machines

#### Note No. 2: Significant Accounting Policies

#### 1 Basis of Accounting

The financial designest of the common have been prepared in accordance with the Generally Account Accounting Principles in India sindian GAAP to comply with The inductor temporal was transpared to be compared to a contrainer with the Accusations Accusations Accusations and Accusations (Accusations Accusations) which is a contrained to the Comparities Accusations (and the Comparities Accusations) and the Comparities (and the Compa

Cost includes cost of porchase and other costs included in bringing the inventories to their present lacution and condition. The wethod of valuation of various exceptives of inventory are as follows:

1 1.There is on closing stock

Raw Materials : At lower of cost or net realisable value (FIFO Method)

2 2.There is no closing stock

Work in Progress & Finished goods: Cost of Raw Material Consumed plus appropriate there of eyerheads.

3. There is no closing stock

Finished anoth: Cost of New Material Consumed plus appropriate share of everbeads based, on normal operation capacity.

Stores, Sparm & Packing Majorials : At Cost ( FIFO Method ) 4. A.There is no closine stock

#### 3 Tangible Assets and Depreciation

Tangible Assets are recorded at cost except Land less accomplated depreciation and impairment lesses, if any. The company capitalizes all costs relating to acquisition and installation of Fixed Assets. Borrowing costs are capitalized as part of qualifying fixed assets.

Subsequent expenditure related to an item of flard asset is added to the book value only if it increases the future benefits from the existing asset beyond its previously exserted mandard of performance. All other expenses on existing flared assets, including day-to-day repair and maintenance expenditure and cort of replacing parts, are charged to the statement of profit and loss for the period during which such expenses are incurred.

Advances paid towards the acquisition of fixed assets outstanding at each batance sheet date are disclosed as "Capital Advances" under I ang Terro Logins and

Depreciation on Fixed Assets sequired upto 31st March 2006 is provided on Written Dawn Value Method at the cates and in the manner prescribed in the "Schedule Depreciation on Fixed Assets acquired upto 5 in Marco 2000 is provided on the miner between the first and in the manner prescribed in the "Schedule II" of the Companies Act, 2013, However, Bepreciation has been provided on Straight Line Method at the rates and in the manner prescribed in the "Schedule II" of the Companies Act, 2013 on the Assets put to use during Financial Year 2006-87 onwards.

Galps or losses arising from derecognition of fixed assets are assessmed as the difference between the net dispusal proceeds and the carrying amount of the asset and after recognized in the statement of profit and has when the asset is derecognized.

To anything the consideration paid for acquisition less accumulated amortization and impairement luss if any, intengible assets are amortized on a straight line basis over the estimated economic life. Costs relating to software, which are acquired, are capitalized and amortized on a straight line basis over their metal lives not exceeding Five years.

#### 6 Revenue Recognition

Revenue is resognised to the extent that It is probable that the economic benefits will flow to the company and the revenue can be reliably measured. Sale of Goods

Revenue from, sale of goods including carrage is recognised in the statement of profit and loss account when the significant risk and reward of ownership have been transferred to the buyer. The Company collects sales laves and value added taxes (VAT/CST) on behalf of the government and, therefore, these are not economic benefits flawing to the Company. Hence, they are excluded from revenue. Excise duty deducted from revenue (grass) to the amount that is included in the revenue (gross) and not the entire amount of Hability arising during the year.

#### Income from Services

Income from Maintenance Service is recognised in the statement of profit and loss account.

#### Інцеген інсете

Interest Income is recognized on a time propartion basis taking into account the amount outstanding and the applicable interest rate. Interest incurse is included under the head "other incurse" in the statement of prafit and loss.

#### Other Income

Other income is recognized an accrual basic

#### 6 Expenditure

Expenditure is accounted on accrual basis and provision is made for all known losses and liabilities.

#### 7 Employees Redrement Benefits

#### (i) Short Term Employee Benefits

The undiscounted amount of altert term employee benefits expected to be paid in exchange for the services rendered by employees are recognised 44.40 expense during the period when the employees render the services.

#### (ii) Post-Employmens Beartit

#### Defined Contribution Plans

A defined contribution plan is a post-comployment benefit plan under which the Company pays specified contributions to a separate entity. The Company makes specified monthly contributions towards Provident Fund. Supersannuation Fund and Pension Scheme. The Company's contribution is recognised as an expense in the Profit and Locs Statement during the period is which the employee renders the related. There are an ensurthment plans

#### Defined Benefit Plans

Gravetry thisbliry is a defined benefit obligation and is provided for an the basis of an actuarial valuation on projected unit credit (PUC) method at the end of each year. Accuratial galaxilorses are impediately taken to the statement of profit and loss and are not deferred. Accumulated gratuity, which is expected to be utilized within the next 12 months, is treated as short-term employee henefit and which is expected to be carried forward beyond 12 months, us long term employees henefit for measurement purpose.

Leave encashment benefits are accounted for on due basis and the same are accounted for on actual calculat

#### # Foreigo Exchange Transactions

#### (i) Initial Recognition

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the experting currency and the foreign currency at the date of the trapase

#### (fi) Conversion

Foreign cuerency monetary items are retrandated using the exchange cute prevailing at the reporting date.

till fischunge difference

Exchange differences arising on the settlement of monetary fieros or on reporting Company monetary feems at rates different from those at which they were ladishing at recorded during the year, or reported in previous financial statements, are recognized as facous or as expenses in the year to which they arise.

Investments that are readily realizable and are intended to be held for not more than one year from the belance wheet that are classified as current investments and are market value. All other investments are classified as imagierus investments.

Lang term investments are stated at cost of acquisition. Provision, if any, is made to recognize a decline other than a temporary. In the value of long term investments.

#### 10 Taxation

1.

3

Current Tax is determined on the profit of the year in accordance with the pravisions of the locome Tax Act, 1961.

Deferred Tax is calculated at the rates and laws that have been enacted or substantively enacted as at the Raiance Sheel date and is recognised so thating difference that originale in one period and are capable of reversal in one or more subsequent periods. Deferred tax assets, subject to consideration of predence, are recognized and carried forward only to the extent that they can be realized.

MAT credit is recognized as an asset when and in the extent there is convincing evidence that the company will pay normal tax during the specified period. The company reviews the same at each beliance sheet date and writes down the carrying amount of MAT credit entitlement to the extent sheet is an largue convincing evidence to the effect that the Company will pay normal tax during the specified period.

#### 11 Burrawing Costs

Borrowing cost lectudes interest, amoritzation of necessary cost locurred in connection with the arrangement of borrowings and exchange differences arising from foreign correctly borrowings to the extent they are regarded as an adjustment to the interest cost.

Burrowing costs afrecily stiributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready far its intended use or rate are expitalized as part of the cost of the respective saset. All other horsowing costs are expensed in the octinal they occur.

#### 11 Segment Reporting

The company has considered business segment as the primary segment for disclosure. The company is primarily engaged in Yrading of LEO lights etc, which in the contest of Accounting Standard 17 on Segment Reporting are cansidered the only two reportable segment.

#### 13 Providuns, Confingent Liabilities and Contingent Assets

Providents involving ambitantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be not flow of resources. Conlingent Liabilities are not recognized, but are disclosed in the notes. Contingent mases are neither recognized nor disclosed in the notes.

#### id Farning Per Shape

The hasic entailings per share is calculated by dividing the net profit after tax for the year by the weighted average member of equity shares outstanding during the year. For the gurpose of calculating diluted carriage per share, net profit after tax during the year and the weighted average nomber of shares outstanding during the year are adjusted for the effect of all dilutive potential equity shares. The dilutive potential equity shares are decord outserted as of the beginning of the year unless they have been insued at a later date. The dilutive potential equity shares are adjusted for the proceeds receivable had the shares been actually issued at fair yake (i.e. average market value af the outstanding abaves). Anti-dilutive effect of any potential equity shares is femored in the exclusion of erarius as per share.

#### 15 Cash Flaw Statements

Cash flow are reported using indirect method, whereby net profit before tax is adjusted for the effects of transaction of non-cash nature and any defect also or accruals of non-or freque cash receipts or payments. The cash flow from regular revenue generating, investing and financing activities of the Company are segregated.

#### 16 Operating Cycle

Based on the nature of products/activity of the contpany and like normal time between acquisition of assets and their realisation to cash or cash equivalents, the company has determined its operating cycle as 12 amonths for the purpose of classification of As assets and liabilities as current and non-current.

#### 17 Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires managements to make judgments, estimates and assumption that affect the reported amounts of revenues, expenses, assets and highlitides and the disclosure of contingent their littless, at the end of the reporting period. Although these estimates are based on the management's best innovineges of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the eartying amounts of assets or flabilities in little periods.

#### Tipco Engineering India PVLLrd. NOTES

B. Reserves and Surplus

As on 31/03/2023

			٠
1	L	L	1

NOTE 4				
	AS ON 31/93/20	23	AS ON 37/13/282	22
(I) AUTHORISED SHARE CAPITAL	NO OF SHARES	AMOUNT	NO OF KHARES	AMOUNT
	\$8,000.00	500,000.00	\$0,000.00	56H,006LBI
(2) ISSUED 4: FULLY SUBSCRIBED	NO OF SHARES	AMOUNT	YO OF SHARES	AMOUNT
Ricesh Sharma	1,900.00	44,609.06	9,040.00	90,808.00
Sonia Sharma	1,969.50	10,000,00	1,840,00	10,880.00
TOTAL	18,900.00	[00,000.00	10,046.00	100,000.00
(3) PAR VALUE PER SHARE	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	18,000,00	10,00	10,000,00	10.01
(4) The company has only one class of shares in Eq	ulty shares.			
(5) Reconciliation of shares outstanding at the begi	naing & at the end of the rep	orting periv	4	
Equity Shares	AS ON 31/03/20	23	45 ON 31/03/28:	12
	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	10,998.06	100,000.0¢	10,040.00	190,000.00
(6) Shares Held by Holding Company				
	AS ON 31/03/20	23	AS ON 31/03/202	22
	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
			-	-
(7) Details of shares held by shareholders helding a	nore than 5% of the aggregat	le chares in t	he Campany	
	AS ON 31/03/20		AS ON BUILDING	22
	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
Equity strares of Rs. 18 each fally paid	Noc	% holding in the class		% hulding in the class
Ritesh Sharma	9,000.00	96.10	9,068.00	90.0
Sonie Sharme	1,000.00	18.86	1,646.60	10.0
TOTAL	18,000.86	100.00	10,000.00	100.0
Details of shares held by promoters				
Promoter name			2-23	
	No Of Shares	of total cha	ange during the	year
Ritesh Sharmis	1,006	98.60		
Soula Sharma	1,000	10.00	1	
Details of sheres held by promoters				
Pretruter name			1-22	
	Na (M Shares		sange during the	year
Ritesh Sharma	5,000	90,00		
	1.000	16.00		



### is Taration

1.

3.

Current Tax is determined on the profit of the year in accordance with the provisions of the Income Tax Act, 1961.

Deferred Tax is extended at the rates and taws that have been enacted or substantively enacted as at the Balance Sheet date and is recognized on thirting difference that originate in one period and are capable of reversal in one or more enhancement periods.

Deferred tax assets, subject to consideration of producte, are recognized and carried forward only to the extent that they can be

MAT credit is recognized as an anset when and to the extent there is convincing evidence that the company will pay normal tax during the specified period. The company reviews the same at ruch balance short date and writes down the carrying amount of MAT credit entitlement to the extent there is an longer convincing evidence to the effect that the Company will pay normal tax during the specified period.

#### 11 Barrowing Costs

Harrawing cost incisions interest, amonthation of ancillary cast incurred in capacition with the arrangement of barrowings and exchange differences arising from Jurigo currency borrowings to the extent they are regarded as no adjustment to the interest cost.

Berrawing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of firm to get ready for its intended use or sale are capitalized as part of the cost of the engective asset. All other horrowing costs are expressed in the period they occur.

#### 12 Segment Reporting

The company has considered business segment as the primary segment for disclosure. The company is primarily engaged in Trading of LEO lights etc. which in the context of Accounting Standard 17 on Segment Reporting are calculated the only two reportable segment.

#### 13 Provisions, Contingent Liabilities and Contingent Assets

Providing involving autojandal degree of estimation is measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be outflow of recognized. Contingent I stabilities are not recognized, but are disclosed in the mater. Contingent assets are neither recognized our disclosed in the financial stabilities.

#### 14 Familie Per Share

The hank sarmings per share is calculated by dividing the net profit after tax for the year by the weighted average number of equity shares octaunding during the year. For the purpose of calculating dilited carnings per share, net profit after tax during the year and the weighted average number of shares octatenting during the year are adjusted for the effect of all dilutive potential equity shares. The dilitety phases are deemed converted as of the beginning of the year nuless they have been based as a later date. The dilitety optential equity shares are adjusted for the proof are given from attackly issued at a later share from attackly issued at a later and the aburst from attackly issued at fair value (i.e. average market value of the nuistanding shores). And dilutive effect of any potential equity shares is ignored in the calculation of carnings per share.

#### 15 Cash Flow Statements

Cash flow are reported using indirect method, whereby net profit before tax is adjusted for the effects of transaction of non-cash nature and any deferrals or accruals of past ar future cash receipts or payments. The cash flow from regular revenue generating, investing and financing activities of the Company are negrogated.

#### 16 Operating Cycle

Resed on the nature of productivacivity of the company and the normal time between acquisition of assets and their realisation in each equivalents, the company has determined its operating cycle as (2 months for the purpose of deadlization of its assets and liabilities as current and non-current.

#### 17 Use of entireuter

The preparation of financial statements in conformity with Indian GAAP requires managements to make Judgments, estimates and assumption that affect the reported amounts of revenues, expenses, sates and habilities and the disclosure of contingent habilities, at the end of the reporting period. Although these estimates are based on the usuagement's nest knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

Tipeo Engineering India Pvi.Ltd.
NOTES

B. Reserves and Surplus

As on 35/03/2023

f	ŀ	1	1

NOTEA				
	AS ON 31/83/2023		AS ON 31/83/2822	
(I) AUTHORISED SHARE CAPIT	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	\$100,000	5,000.00	500.00	5,000.00
(2) ISSUED & FULLY SUBSCRIBI	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
Ritesh Shurma	90.00	700.00	90.60	90,000.00
Sunia Sharma	10.00	180.00	10.00	180.00
TOTAL	100.00	1,000.48	100.00	90,180.00
(3) PAR VALUE PER SHARE	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	100.60	141.00	189.00	00.01
(4) The company has only one class				
(5) Reconciliation of shares outstand		at the und of the		
Equity Shares	AS ON 31/03/2023		AS ON 31/03/2021	
	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	160,00	1,646.00	160.99	1,004.00
(6) Shares Held by Holding Compa	Ny			
	AS ON 35/13/2023		AS ON 31/83/2822	
	NO OF SHARES	AMOUNT	NO OF SHARES	AMOUNT
	-	-	-	-
(7) Details of shares held by shareho	oldera holding more ibs	n 5% of the agg	regate shares in the Co	этразу
(7) Details of shares held by shareh	oldera holding more tha AS ON 31/03/2023	n 5% of the agg	regate shares in the Co AS ON 31403/2822	нираву
(7) Details of shares held by shareh		n 5% of the agg		AMOUNT
(7) Details of shares held by shareh  Equity shares of Re. 10 each fully g	AS ON 31/03/2023 NO OF SHARES		AS ON 31/03/2622	
	AS ON 31/03/2023 NO OF SHARES	AMOUNT % bolding in	AS ON 31/03/2822 NO OP SHARES	AMOUNT
Equity shares of Re. 10 each fully p	AS ON 31/03/2023 NO OF SHARES Nos.	AMOUNT % bolding to the class	AS ON 31/03/2822 NO OP SHARES Nos.	AMOUNT % holding in the class
Equity shares of Ro. 10 each fully y	AS ON 31/03/2023 NO OF SHARES Nos. 94.80	AMOUNT % bolding in the class	AS ON 31/03/2822 NO OP SHARES Nos. 90.00	AMOUNT % bolding in the class 90.00
Equity sharm of Re. 10 pach fully y Ritesh Sharma Sunta Sharma	AS ON 31/03/2023 NO OF SWARES Nos. 98.80 18.00	AMOUNT % bolding to the class 90.96	AS ON 31/03/2822 NO OP SHARES Nos. 90.00	AMOUNT % holding in the class 90.00 10.00
Equity shares of Re. 10 each fully p Ritesh Sharma Sunta Sharma TOTAL	AS ON 31/03/2023 NO OF SWARES Nos. 98.80 18.00	AMOUNT % bolding to the class 90.96	AS ON 31/03/2022 NO OP SHARES Nos. 90.00 10.00	AMOUNT % holding in the class 90.00 10.00
Equity shares of Rs. 10 each fully p Ritesh Sharma Sunla Sharma TOTAL Uetails of shares held by promoter	AS ON 31/03/2023 NO OF SWARES Nos. 98.80 18.00	AMOUNT % holding in the class 90.00 10.00 180.00	AS ON 31/03/2022 NO OP SHARES Nos. 90.00 10.00	AMOUNT % holding in the class 90.00 15.00
Equity shares of Rs. 10 each fully p Ritesh Sharma Sunla Sharma TOTAL Uetails of shares held by promoter	AS ON 31/03/2023 NO OF SWARES Nos. 98.80 11.00	AMOUNT % holding in the class 90.00 10.00 180.00	AS ON 31/49/2822 NO OP SHARES Nos. 90:00 18:00	AMOUNT % holding in the class 90.00 15.00
Equity sharm of Re. 10 each fully y Blich Sharma Sunia Sharma TOTAL Hetailt of shares held by promoter Promoter name	AS ON 31/03/2023 NO OF SWARES Nos. 90.00 11.00 104.00	AMOUNT % bolding to the class 90.00 100.00 2012-2	AS ON 31/49/2822 NO OP SHARES Nos. 90:00 18:00	AMOUNT % holding in the class 90.00 15.00
Equity shares of Re. 10 each fully y Ritesh Sharma Swala Sharma TOTAL Hetails of shares held by promoter Promoter name	AS ON 31/03/2023  NO OF SHARES  Nos.  90.00  10.00  100.00  No Of Shares  90.60	AMOUNT % beiding to the class 90.06 10.06 130.06 2012-2 % of tatal share 90.00	AS ON 31/49/2822 NO OP SHARES Nos. 90:00 18:00	AMOUNT % holding in the class 90.00 15.00
Equity shares of Re. 10 each fully y Rilesh Sharma Santa Sharma TOTAL (tetails of shares held by promoter Promoter name Rifech Sharma Sonta Sharma	AS ON 31/03/2023  NO OF SHARES  Nos.  90.00  10.00  100.00  No Of Shares  90.60	AMOUNT % beiding to the class 90.06 10.06 130.06 2012-2 % of tatal share 90.00	AS ON 31/03/2822 NO OP SHARES Nos. 90.00 18.00 180.00 180.00	AMOUNT % holding in the class 90.00 15.00
Equity shares of Re. 10 each fully y Rilesh Sharma Sunta Sharma TOTAL Hetails of shares held by promoter Promoter name Rifesh Sharma Sonia Sharma Sonia Shartaa Details of shares held by promoter	AS ON 31/03/2023  NO OF SHARES  Nos.  90.00  10.00  100.00  No Of Shares  90.60	AMOUNT % bolding to the class 90.86 10.06 100.00 2012-2 % of tatal share 90.00 10.00	AS ON 31/03/2822 NO OP SHARES Nos. 90.00 18.00 180.00 180.00	AMOUNT % holding in the class 90.00 10.00 100.00
Equity shares of Re. 10 each fully y Rilesh Sharma Sunta Sharma TOTAL Hetails of shares held by promoter Promoter name Rifesh Sharma Sonia Sharma Sonia Shartaa Details of shares held by promoter	AS ON 31/03/2023  NO OF SPIARES  Nos.  90.00  11.00  104.00  No Of Shares  90.40	AMOUNT % bolding to the class 90.86 10.06 100.00 2012-2 % of tatal share 90.00 10.00	AS ON 31/03/2822 NO OP SHARES Nos. 90.00 18.00 180.00 100.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.	AMOUNT % holding in the class 90.00 10.00 100.00



Claudification	Opening Balance		Deductions/Utilisati on	Balance as at the period/year end
(a)Surplus (Heficit) Le. bafance in Statement of Profit & Lass transfer to General Reserve	(36.3.00)	259,174,00	11.60	258,797.00
TOTAL	(363.00)	259,271.80	11.00	25X,797,00

C. Lang Term Borrowings	31/63/2033	31/03/2022
Rifesh Shurma	182,285.00	1,100.00
Sopia Shurma	\$2,661.00	1,100.00
TOTAL	234,944.00	2,200.00

21. Short Term Borrowings	31/03/2023	31/93/2022
Secured Loans:-		
ANIS BANK CCIAGAINST PROPERTY)	379,324.00	
ELECTRONICA FINANCE LTD	88,630.00	
AXIS TERM LOAN	146,661.00	
TI)TAL,	606,615.00	-

112. Advance Received (Limitity)	31/03/2023	31/03/2022
Atomo Palots & Coatings (India)	-	1,989.90
Jopiter Camingtors P1.1d.	-	218.00
R. K. Industrier	-	2,008.00
Swear Healthcare P Ltd	-	841,80
Aqua P Zone Enterprises	2.009.00	
Hongson	498.00	
Cowterra	1,988.00	-
R & Packging	761.00	
Sanjivni Life Care Pvr. Ltd.	1,000.00	
Sheebu Italia Pvt.	2,816.00	
Styrcon Countraction Chemicals Pvt. 1	1.000.00	-
Swaule Coine	289,(8)	_
Victor Paints India	1,000.00	
AROSUS PAINTS & COUTING ONE	16,000.00	-
BLC MACING	30.00	_
CHEMITECH ENGINEERS PYT LT	183,964.00	
CSUURCE SOLUTIONS PVT. 1.70.	2,000.00	_
JINDAL SAPHATECH BAR ETD	2,048.00	_
KUCKSON PAINTS AND CHEMIC	669.00	
LAKSHMI ORGANICS	7,097,06	_
LGK AGRUTEÇK ELP	9,440.06	-
MOMANSA ENTERPRISES	4,390.00	
NATIONAL INDUSTRIES	7,000.00	
PARWANOO PACKERS	1,500.00	_
POLYSCHEM CHEMICAL INNOVA	887.00	
NAMICU (NDUSTRIES ETD	3,255,00	_
NUDRA COATINGS	11,680.00	_
SANJAY CHEMICALS	1,998,06	
SECURITY PRODUCTS BYT LID U	5.497.09	
SIMBAN OVES & CHEMICALS	1,000,00	_
SPINKS IMPEX	1,440.00	
SURENDRA PAINTS	2,839.06	
SYBEACK SOLUTIONS BYT LTD.	18.00	_
SYSCO INDUSTRIES LTD	76,660,06	
VALLI PAINTS PVT LTD	7,540.00	_
ZELANCE MANUFACTURES	3.623.00	_
Waverley Pulnin Pvt. Ltd.	2,719.00	_
	2.1.7.00	· ·
TOTAL	362,624,00	4,059.00

E. Trade payables	31/03/2023	31/83/2022
AGGARWAI STEELS	9,80	
AGGARWAL STEELS (LOHA MAND)	99,449,00	
AGGARWAL STEEL TUBE CO.	8,087.00	
ALCUN AND COMMENT Manch	258.09	
AMAR INDUSTRIES(MSME N/A)	1,390.00	
ANTIL ELECTRICAL & GENERATOR	6.04	
BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LTB.	1,516.00	
B.N. Enterprises(Micro Maue)	L345.00	
CHAMPIONN GYM PITNESS EQUIPMENTS PYT LTD	118.00	
CMG FOUNDERS & ENGINEERS(MICRO MAME)	52.00	
COLOUR PUBLICATIONS PVT	243.00	
DEEDAK ENTERPRISES	128,444.00	
DUISFORT PACKING LOGISTICS	183.54	
PODEA PAT LTD	377.00	
DYNEMECH SYSTEMS PVT (TD	280-110	
ESSREE TECHNOCAST PVT LTD	MASLUG	
EXEN CHEM	258.00	
FAST HEAT SYSTEM	194.00	
Filsligek Sulutions Pvt Led	6,490.00	
GANGU RAM RAM KISHAN(Micro Mumei	458.INI	



Garg ENTERPRISES(Atlero Mime)	757.00
CARGINON & N/W STORK	84,550,00
Geogle India Private Limited MANUTECH ENGINEERING	7400
SOLUTIONS	42.074.00
HARIT TOOL HOUSEINING Muses	1,394.00
Haryana Sufety Solution	22,447.00
HANYANA STEEL (RAI) HUBLIMAN ÇASTERS	11.441.00
CORP(21-22)(Micro Midter)	261.00
MICO INDIA PRIVATE LIMITED	28.254.00
NDUSTRIAL AIDERS(Small Marer)	28,795.00 5,798.00
NIJUSTRIAL OUTLET(MSME N/A) ALDEVA OIL COMPANY	267.08
Talis Tempo Transport	3.00
JAY KAY ENTERPRISES(MSSIE	
APPLICABLE)	3,409.00
IYOTI JIYDRAULICS	931.00
Iyun Industries KITATU SHYAM ELECTRONICS	995,00
AND COMPUTER	26.00
KHOSLA REARING ENTERPRISES	501.00
KNIGHTS & KINGS TEXTILE	361,00
KO JAK MAHINPRA LIMITED(CREBITOR)	58.00
Lakehral Hardware & Electric	
Start MSME N/A)	1,003.00
ALAA STEEL	4,649.00
MAHAJAN & COMPANY(MSME MAI	3,347.00
MANGHAR ELECTRIC &	
MACHINERY STORE	149.00
MATRIX FOWER & AUTOMATION(Micro Mome)	102,324.00
MEXICO ENGINEERING(MISME	
N/AJ	20,854,60
MITTAL IRON STORE	2,998.00
MITTAL VAISIL & COMPANY	25.00 381.00
MRIDINI CASTINGS L.L.F.	4,00
Nagpat Electric Works NEW GLOBAL ENTERPRISES	59.00
New Reldheat Enterprises(MSME	
N/A)	1,749.00
NJ (NDUSTRIAL SPARES & COMPONENTS(Micro Mare)	1,179,00
NTF TECHNOLOGY PYT LTD.	111.00
()kara Raudways	378.00
Pankaj Kubore Jain	1,304.00
PRINTWORN	148.00
Ratific Radhe Hardware	41,644.00
RD SALES CORPORATION	12.596.00
RD SALES CORPORATION & SONS(Micro Mode)	11,818.00
RIVERSTONE SOLUTIONS INDIA	750.00
Roop CHI Company(NISME N/A)	964.00
NAFEN PRESS PVT LTD	391,00
SARASWATI STEEL(Micro Mime)	57,508.00
SAVAN RETAILERS PRIVATE	116.00
LIMITED SHAM PAINT INDUSTRIES	307,440.00
SHC HYDRALLICS	(,617.00
SHEETLA EXIM	
SOLUTIONS(MSME N/A)	280.00
SINVITELECTRICALS INDIARMSME S/A)	39,785.00
SHREE BALAJI	
SWITCHGEARS(Micro Matte)	130.00
Shree Durgs Steek	90.69
SHREE KRISHNA METALS SHREE SA)	55,052.00 209.00
SHRIBALAH ELECTRICALS	9,222,00
Shri Gancah Air Products Pvi	,,
LINIMSME N/A)	422.00
SHRI HARI NARAYAN CONSTRUCTION CO.	145,00
SHRI RAM CEMENT TRADING CO	
Sulvasol Paints Par. L.I.D.	1,689,1
SPARK WELD & COMPANY	94.00
SPECTRUM BUSINESS	
ASSOCIATES(Serall Marts)	17,6\$7.00 9,169.00
S.S. CONTROLS Sterling Schelions(MISME N/A)	769.00
Sterling Schrick(MSME N/A) NOBIJASSI CHANDRA	187.80
ENTERPRISES(Micro Minus)	176.00
SUPER GASES	37.00
SESTIN, ENGINEERS	9,120.00
SWASTIC ELECTRICALS	1,427.00
TOTAL PROGRESS LTD	8.00 708.00
TEAM DESIGNS & CONSULTANTS  (I) COMPUTER PARK	708,00 61.00
MIN COMPUTER PARA	316.00
TRAYIMURTI CROUP	

TOTAL	(,226.387.EQ	-
WASH INDIA PVT LTD	8,987.09	
24	7.00	
V TRANS, V XPRESS & V I OCTS		
V Trans (INDIA) LTD	250.00	
VUDAFONE IDEA LIMITED	23.00	
VIJAY LAXMI METALS(Seqti Maine)	9,317.00	
VAISHNU EL ECTRONICS PVT LTD	240.00	
UNIMERSAL ENGINEERING CURPORATION	5,098.00	
UNITED INDIA INSURANCE COMPANY LIMITED	53.00	
LNIQUE ELECTRICAL AND SWITCHGEAR	5,127.06	
UNEECOPS BUSINESS SOLUTIONS PAT LTD	1,791.08	

F. Other Corrent Lightilder	31/03/2023	31/93/2022
Audit Fees Payable	210.00	LBD.#U
Google India P I 4d.		49.80
ROU Fees Payable	250.00	-
Professional four		220.50
Eule/PF Dathes and Taxes	2.038.06	-
Get Dudes and Taxes	11.548.00	-
Commission Payable	-	_
BB Şachdeva HUF	16,733.00	-
Krishna Banesjee	5,004.00	-
Sanjih Nandi	1,990.00	-
Vaihlaav HUF	17,152.00	-
Salary Payalde	-	-
Sidary of the Director Payable Ritesh	6,068.00	-
Salury Payable	7,811.00	-
THS HETTES & TAXES	-	_
IDS Deduct on Inc.	55.00	-
TDS Doduct on Salary	3,195.00	
IDS Deduct on Continuesion	1,793.00	
TDS Deduct on Jubwork	431.00	
TDS on Advertisement	22.00	
TDS on Professional Charges	536.D0	
Deferred Tax Lubridy	11.00	-
TOTAL	75,715.00	369.0

G. Short Term Provisions	31/03/2023	31/93/2012
Income Tax Provision	53,794.00	
TOTAL	53,794.00	

II. Fixed Ameta	31/03/2023	31/03/2022
Building Coder Construction on Rent	79,463,00	
APPLE ULTRA WATCH	776.00	
BANDSAW METAL CUTTING MAC	644.00	
CHAIR	333.00	
CNC TURNING MACHINE	6.643.00	
BELL KEYBOARD & MOUSE	10.00	
DELL LAPTOP	451.00	
DELL MOUSE	9.00	
DESKTOP	117.00	
Fixed Assets Fram Crama Without Ja-	1,383.00	
Fridge [	850.00	
GENERATOR 115 KVA SILENT BG	6,735.00	
HE 188W LASERJET WIFE PRINTE!	105.0H	
H <sub>P</sub> MOUSE	13.80	
INVEX UPS	19.00	
LED MONITOR	20.161	
LENGVO 45W LAPTOP CHARGER	9.00	
MICROTEX UPS 650VA	17.00	
MOBILE 2	88.00	
MODULE 3	166.09	
MOBILE 4	153.00	
MOBILE 5	329.00	
MOBILE PHONE	17.00	
Sandisk ((b SSI)	64.00	
SAP SOFTWARE	6,545.00	
SQLITICANI SQFTWARE	1,089.00	
USED CNC TURNING CENTRE	20,160.00	
WELDING MACHINE	561.00	
WORKSTATION (OLD & USED)	374.00	
Zebronica Projector Ep 2806	69.00	
TOTAL	78,301.00	-



l. levestories	31/03/2023	31/03/2022
Closing Stock	718,494.00	
TOTAL.	718,494.00	

J. Trade Receivables	31/03/2023	31/03/1812
AARVI PAINTS Archyst Fachagings Private Limited	16,46a.00 177.00	
ACLOR PAINTS INDUSTRIES	9,492,00	
Aditya Fleshnick Private Limited	35,442.00	
ALPS INDUSTRIES LTD	183.00	
AMAKIYA COATINGS AND POLYN	50,004.00 5,446.00	
A ONE PAINTS AND CHEMICALS ARBIANT TECHNO PACK PAT LIT	5,486.00 83.00	
ANHOKA PIGMENTS PRIVATE LIN	3,786.00	
Amucinted Paints & Chemicals	3,993.00	
AV WOOD COATINGS PRIVATE J.I	6,019.00	
AVUSH ENTERPRISES	6,000.08	
BALLILAM AND SONS BUAGIRATH INKS PVT LTD	516.09 127.09	
BHARAT KRUSHIUDYOG SHETKA	6.313.00	
BHARAT PULYMERS	1,548.00	
BINDUSARA INDUSTSRY	1,284.00	
BIOTECH LABORATORIES	7,764.00	
B.R. POLYMERS PRIVATE LIMITE CHEMILAC PAINTS PYT ETB	264.00 6.726.00	
CHEMLINE INDIA LIMITED	177.09	
CHEONS SPECIALITY CREMICAL	2,950.09	
ELCO TECHNOLOGIES LIMITER	29,936.08	
C. J. STIAH & Co	\$,953.08	
COAT WELL INKS PRIVATE LIMIT	735.00	
COLOR N COLORANTS PV'I LTO	24.09 142,09	
Colorieh Polymer  Creative Graphics Solutions (I) Pv1 Lt	381.00	
CRYSTAL CRUP PROTECTION LE	15.00	
DASHRATH PRASAD CEMENT PR	366.08	
DEC INDUSTRIES PVT LTD	413.60	
Deep Paint Industry	21.00 (	
DI SNUK A AGRITECH LIMITED  Dream Industries Pyr 244	625.00 : 1.735.00	
FASTEN INDIA CHEMICALS PRIV	1,406,00	
FORACE INDUSTRIES PVT LTD	1,967.00	
FREDERICK AND MACHTIG INDI	767.00	
Glossy Color and Palets Pvt I (d	59.00	
Gure Kripa Polish Company	300.00	
Findales Industries Limited-Talaja W	31.00	
HIS CHEM INDUSTRIES PVT LTD HUHTAMAKUNDIA LTD	9,789.00 5,896.00	
RV CIEM	4.779.04	
INDIGO PETROCHEM	4,484.00	
I-TEK INKS	3,239.00	
JAI BHARAT CHEMICALS Jai Burga Chemical Industries	183,404.00 248.00	
JNG DISTRIBUTION	77.90	
J K PROTOMAX PRIVATE LIMITE	4,363.00	
JOHNSON PAINTS CO.	242.DE	
KAYSON THEYNERS AND CHEMIC	99,00	
K.B. POLYCHEM (INDIA) LTD	N5,895,00	
Krishna Chemicals LAXMI ORGANICS	637.00	
LUXTURE SUBFACE COATING PV	2,160.00 1,000.00	
MAPEL CONSTRUCTION PRODUCT	15,998.04	
Mately Magerial Sciences	1,294.00	
METCON COATINGS & CHEMICA	5,861.00	
MICO PAINTS	798.00	
MA DA PAINTS & CREMICALS	3.828.DE	
Mis Mineral, CaleCinetor (i)	224,00 2,555.00	
MASSPACK COATERS PVT LTD	533.00	
MAS TECHNO FLEX INDIA PRIVAT	14,727.08	
NIKUTA ENTERPRIES	61H.08	
Normet India Private Limited	4.712.00	
DZEJJ. COONER PAINT PAMR (NEUSTRIES PRIVATE LIMI	78%.00	
PEARL POLYMERS	7,209,00 L3,172,00	
PIONEER INNE AND PIGMENT PA	1.628.00	
P.P. ORGANICS PVT LTD	1.886.00	
PRAKASK PIPES LEMITED	5.872.08	
Pristo Fluo	472.00	
PRIVE INTERNATIONAL RAYDAND CHEMICALS	913.06 5.546.00	
RAYON ENTERPRISES	5_546.00 47,00	
Reductite Palata & Chemicala OF C Pa	840.00	
REVEX PLANTICISERS PVT LTD	5,783.08	
RNZ AGROTECH INDUSTRIES LIN	5,586.00	
ROSA JECHNOLOGY PYT LTD	₹,602.0€	
R. R. Floalgack Pet Ltd	688,00	



FUTAL	1,943,271.00
Finestfu Eaks and Coatings Pvt Ltd	3,396.00
WOODVER COATINGS PRIVATE I	9,315.00
Visodeu Palets	767.00
AINSOME COATINGS LLP	165.00
YANKATESH UDYOG (I) PVT LTI	2,856.09
SR CAMINATES PVT LTD	472.00
ISTA COATS	649.64
INCO PAINT INDUSTRIES	1,698.00
ASITARS PRIVATE LIMITED	323.00
FLEX LIMITED	12,645.00
wie Tech fudle Poi Ltd	2,478.00
URACO INK AND COATINGS PRO	1,062.00
Ipco Engineering Works (Light)	548.00
THE VILLAGE PACTORY	1,660.00
hakor ink indosuries	59.00
TERMCO CPG (INDLA) PVT LIMIT	9.00
EKNOVCE WOOD COATINGS PV	5,584.00
ceblak ladastries	3.121.00
EACH TRUSTLY	988,00
WASTIK INTERCHEM PVT LTD	105,843,00
CREACE PAINTS PVT LTD	5.925.00
UPERI AC PARNTS PYT LYD	4,286,00
Seniac Painte Ltd	3k.347.09
TANVAC PRIME PRIVATE LTD.	1.778.00
pertra lak and Coatings Pv1 Ltd pico Printing laks Pvt Ltd	1,180,00
P. CHEMICALS	1,931.00 2,195.00
M. POLYMERS	1,779.00
IRCA PAINTS INDIA LIMITED MA	2(7,391,00
BIRINK PACK-LABELS PRIVATE I	\$9.00
Al, Specialty Coatings Private Limite	64.00
BL. Specialty Courings Private Limits	1,009,00
ARYOHAVA FOUNDATION	11KD#
akata for (India) Private I imited	6,631.00

K. Cash and cash equivalents	31/03/1013	31/03/2012
(a)Malances with banks		
Iv.Current Accessio	9.267.06	7,158.80
(b)Cheques, drafts on band	-	-
(c)Cash in hand	3,886.00	-
(d)Others (specify nature)		
TOTAL	13,893,90	7.258.00

L, Lasus & Advance	31/83/2023	31/03/202
Advance Prince	1,009.00	
Advance Satysprakush	9,000.00	
Izra Chits Pvt. Ltd.	23,759.00	
Sanjay S/O Balkishan	78,989.00	
Advance Paid Suspense	4,3NZ.00	
Arel Technologies	386.00	
Ashok Confractor	289.00	
OD Sons Jewellers	30,004.00	
Marter Mail	353.00	
Sonu NPL Contractor	254.00	
ANKIT FREIGHT CARRIERS	8.00	
BAHADAR GEARS	207.00	
Boss Hydraulius(Micro Mame)	496.00	
CRESCENT STEEL(MSME N/A)	547.00	
DABLA FREIGHT CARRIER	37.96	
INNIT TRADE PAIR TOURS		
PRIVATE LIMITED	11.3.98	
Ika Solutions Cu. Ltd	13,000.00	
GARG BROTHERS	840.00	
GOD GOLDEN TEMPO SERVICE	20.00	
ICE MAKE REPRIGERATION		ļ
LIMITED	826.00	ŀ
INDIAN PAINT & COATING ASSOCIATION	6,737,00	
INDU GEAR AND MACHINERY	0.757.00	
(INDIA)	588.00	
Spen Makarasktra	1,750.00	
KENNAMETAL India Limited	274.00	
KRISHNA COMPRESSOR &		
MACHINERY CENTRE	767.00	
Kwick Pharme	1,711.00	
MJ International	19.00	
Modern Engineering WORKS	143.00	
NEENA INTERNATIONAL	3,914.00	
NurmbergMesse GasbH	129.08	l
PERFORMANCE CARS PVT LTD	1,502.09	
PHILLIPS MACHINE TOOLS INDIA PYT LTD (USA)	57,761.00	
RAJ STEEL INDUSTRIES		İ
ROSEATE ENGINEERING		
SERVICE.	250.00	
Sankalpam Shree Chemicals Pvi Led	64,900.09	
SPENCERS STURAGE SYSTEMS	-	
SRI RAM PATTERN	150.00	
·		



K.R. TOOLE COMPANY/MSME		
N/ti	62.00	
SYNCO INDUINTES LITD(Small		
Manue)	185.00	
THE COLOUR SOCITY	2,880.09	
TIPCO ENGINEERING WORKS		
(Master Applicable)	553,997.00	
Travel Demysdried	215.00	
UTTAM SPEEDREDUCER		
FOURMENTS PAT LTD(Small		
Maine)	84.10	
VANK LOGISTIC	13.00	
YOGA KALES CORPORATION	4,845.00	
TOTAL.	855,785.98	-

M. Other surrent assets	31/03/2023	31/03/2022
GST Dutles & Taxes	71,999.00	M.OU
Satury Payable Ajk Singh	368.00	-
Salary Payoble Satya Prakash	851.00	-
1DS Dutles & Taxes	11,00	_
TDS Reed FY 12-23	5,662,60	-
Cash Cullisteral Charges Uf Electronica Fitance	25,284.00	-
Fixed Deposite For Huak Gurantes	2,786,09	
New Advance Emi Of Electronica Finance TBS to be Reimborosed From	1,741,00	
Liceronica Finance	55.00	-
TOTAL	110.432.00	8.60

N. Revenue from operations	31/03/2023	31/03/2022
FIXING, INSTALLATION & CUMMISSIONING CHARGES	FB.004.09	
INSTALLATION CHARGE	30.094.00	1
REPAIR & MAITANANCE CHARGE	1,004.00	
BUPAIR OF MACHINERY	1.334.00	l
SERVICE CITARGE RECD	7,224.00	l
GOODS INSURANCE CARRGE RECD	38.00	
PACKING CHARGES REED	140.00	l
UESIGN & CONSULTING CHARGES	30,800.00	
Expart Under LUT	111.010.00	
Sale	3,389,#28.00	
TOTAL.	3,587,758,00	

O. Other Income	31/03/2023	31/03/2022
Cudveys nee charges	58.00	
DUTY DRAWBACK	278,00	
Freight and Cartage Export	1,700.00	
FIUTIGHT & CARTAGE RECD	5.656.00	
Freight & Cartage Reed (Expans)	2,211.00	
LOADING UNLOADING CRARGES REED	132.00	
TOTAL	19,027.00	•

31/03/2023	31/03 2022
3,630,968,00	
3,634,948.00	
	3,636,968.00

Q.Employee henefits espense	31/63/2023	31/93/2022
Wages	41,333.00	
Funployee Salary	76,489.00	
Est'pf@wf Employer Shares (lodiever f	6.658.00	
TUT II.	124,490.00	

R.Other Expenses	31/01/2623	31/03/2022
Advertisement Exp	2,051,00	42.00
Bank Charges	12,184.00	1.00
Audit Fee	218.00	100.00
Professional Fees		229.00



Consensables	1,726,00	•
Stall Welfare	619.00	•
Crane Chatges Payable (Antil Ele)	3,697.00	
Crune Charges Payable (Gauray Paws	171.00	
Job World Digital Mode	3,004.09	-
Job Work Champion GYM	(84.00	-
Job Work Henstech	11,363.00	
July Work Industrial Address	46.00	-
Joh Work (New Rajdhani)	10,105.00	-
Job Work Sonu Contractor NFL	600.00	-
Cutting & Beading Charges	484.00	
LPG Gus	142.00	
Boarding & Loadging Expense	f.uni	
COMMISION	56,267,00	
Conveyance / Petrol Expenses	13,539.00	
Courier Charges	698.08	
Diwali Papenses	999.00	_
Boundan	277.00	_
Electricity Expenses	7,626.00	-
Entertainment Expenses	1,023,00	-
· · · · · · · · · · · · · · · · · · ·	,	-
Estibition Charges	2,024.00	-
Factory Expenses	542.00	•
Freight & Cartage(Without Reas)	11.655.00	-
Freight Under Rem	14,927.00	-
General Expetites	16,234.00	-
Installation Charges	117.lag	-
Insurance	1,792.00	-
laterest	5,931.00	-
JOR WORK	2,300.00	-
Loading & Lubeur Charges	2.564.DE	-
итос Етреняет	242.DB	-
Other Fees Cuid	487.66	
Packing & Ferwarding	881.96	
PRINTING EXPENSES	3,492,06	-
Processing Charges	11,253,98	-
Professional Charges	4,693.90	-
Regule and Maintenance	3,979.06	_
SPINSORSIUP	6.248.00	
Telephage Expenses	1,282.00	_
TOUR & TRAVLES EXPENSES	6,688.00	
EXCHANGE RATE DIFFRENCE	3,369.60	_
INTERNET CHARGES	174,00	
INT ON TBS	1,00	_
LPG G46 18%	37.94	
PATROLLING CHARGES	30,00	•
ROUND OFF	3.00	•
ROUND DAY RECURITY GUARD CHARGES	1.129.00	•
		-
Short V Excess	2.00	-
STATIONERY 12%	24.00	-
Trademark	189.06	
WOODEN BOX	336.00	
Worden Boy Chargos	816.00	•
DISCUENT	60.04	
Hate DITL(Sale)	40.00	-
ROC Fees	259.00	-
Stall Charges	3,876.06	
FOTAL	23/1.594.90	343.0

S. Eurnings per share (Bark)	31 93/2623	31 U3/2022
Weighted Average number of Equity Shares of Rs. 104-each	00,981	100.00
notatanding at the end of the year - [ t ]		
Net Profit / (Loss) for the Year after Tax (RG) - [B]	259,161.00	(363.00
Hests Farmings Per Share of Ru. (0 such (Ru.) [1] - [8] / [A]	1,571.51	(3.63

T. The amount psychile to micro and small enterprises as defined under the Micro Small and Medison Enterprises Development (MSMED) Act. 1986 based on information available with the Company are as studen. Firsther, the Company has not pull any interest to any Micro and Small Enterprises during the convent year. This information has been determined to the extent such parties have been identified on the basis of information available with the company and relied upon by the Antiform.

a) The principal amount and the interest due thereon reresialog enpoid	31/43/2023	31/03/2022
to only supplier as at the end of the accounting year.	Rs.	R.
Principa)		
POLEFER	-	-
b) The amount of the interest paid by the boyer under MSM(F)) Act. 2006		
siong with the amounts of the payment wade to the supplier beyond the		
appointed day during each accounting year		
Principal	ļ.	-
lateirest	1	-
c) The amount of interest due and payable for the period (where the		1
principal has been paid but interest under MSMED Act. 2006 not paid)	ŀ	
d) The amount of interest arcraed and remaining unpaid as the end	1.	1.



nd accounting year		
e) The amount of further interest due and payable even in the spectriding year	-	-
moth much date when the interest dues as allowe are actually paid to the much		_
enterprises, for the purpose of disallowances as a deductible espenditure		
noder eredon 25.		

ITION A	L REGULATORY INFORMATION	REODIRED BY SCOR	DITE IN OF THE	IE COMPANIES AC	T. 2013			
"								
		(Amount in Rs.)						
	Contingent Schilities and commitments (to the extent not	As at 31st Marck, 2021	As at 31st Murch, 1022					
Jk								
	Contingent liabilities	-	- :					
	Chims against the company not no	-	-					
	Guarantees	-	-					
	Other money for which the company is contingently fiable	_						
	Commitments	-						
	Fadmated amount of contracts	-	<del>-</del>					
	remaining to be executed an							
	capital account and not provided							
	for; Uncalled Hability on shares and							
	other investments parity paid	-	! -					
	Other commitments (specify		1					
	Baturek	-	-				,	
	17 Company does not be a second	·						
	*The Company does not have any Contigent Liabilities and							
	Compliment.							
		L		_				
19	Title deeds of lames able Property.						D	
	Relevant (the item in the Balance sheet	Description of item of property	Green corryford	Title deeds held in the name of	Whether title deed holder is a promoter, director or relative?	Property held stace	Reason for not being beld in the name of	
	-	property	,,,,,,		of promater*/director or	which date	the company** (also	
					employee of promuter.		Indicate if in dispate)	
	İ							
	PPE	Land Building						
	Investment property	Land Building						
	PPE retired from active use and held for disposal	1.and Hullding					1	
	athers							
20	Disclusive regarding analytical ra-							
		Numerator	Denominator		31/83/1423 in percentage.	31-03/2022 la percentage		Ren
					· ·	in percensage		[q
	Ratio						% Variance	Varia
								_
	Current fatio Debt-Equity ratio	Current Augets Tutal Debt		it Lichtities ider's Equity	1.1k	3.45	8.46 (6.40)	
	Deor-Equity race	Eurning available for		n relayina adea z sidania	0.21	(4.05)	(6340)	$\vdash$
		dehi service				[ tall of		ĺ
	Debt service coverage racio						(0.27)	<u> </u>
			Average th	areholders equity	1.99	(4.57)		l
		Net Profit after tax(-)	]					
		Preference dividend (if						l
	Return on Figurey Ratto	any)					(2.56)	<u> </u>
	Joventory Turnever Reals	Cost of good sold OR Sales	Avera	te laveatory	19.01	09	(10.01)	
		Net credit sales	Ayervae Ace	tomit Receivables	3.45	00	,,,	
	Trade receivable turn over rade		L				(3.45)	
		Net credit purchases	Avergae A	ccount Payables	2.96	- ,00		
	Trade payable turnover ratto						(2,96)	-
	Net Capital turnover ratio	Net sales	•	Varking Capital	8.64	00	(8.64)	_
	Net profit ratio	Net profit	-	et sales il Employed	0.07	00 (0.L3)		$\vdash$
		Earning before interest & takes	( apit	· Superyoru	U.I.S	(0.13)		
	Return on capital employed						(4,76)	
	Return on investment	ADDED SALES	(MV(T0)+es	က[ <del>မရန်[M(၅*</del> C(1)]]	13.77	(3.63)		
		[MV(T1)-MV(T8)-se m[cssh flow(1)]}						Ì
		1					(17,40)	
ther expi	neation shall be provided for any ch	ange in the ratio by mor	e than 25% as en	empared to the ratio o	f preceding year.			_
21	Scenity of corrent assets against b	urrunings from hanks -	r Angedal bestie	u <mark>ljans om the beste</mark> of	security of current assets:			
	Quarter	Name of bank	Particulars of	Amount as per	Amount at reported in the			
	•		Securities	books of account	quarterly return/ statement			
			Provided			Amonat of	Reason for material	
						difference	discrepancies	]
						-	1/2-	3
						-	13191	15
			L				1/10	1
	*The Company has not provided as	ey cherrolië austets ats sexies	ny againn borro	renge from banks or fi	noncial institution.			1
4-	Utilization of Bottswed funds and	skeps prominent flores	r rakus hust				1 1000	1

					payable under this Act have not i		
		1		Δ.	<u>.                                    </u>	1	
	Baralla ad MCSAP			Ot .			
	Betails of MSME		_			,	1 .
	Particular;					1	2022-23 203
	T						
	The principal amount remaining to					Principal	, ,
	The interest due the result remaining	g empaid to any suppli	ler as at the cad of :	ессопаных усаг		Interest due	
						closing	-
	The amount of interest paid by the		D Act. 1006 along o	ith the amounts of th	e payment taude to the supplier	Interest paid	
	beyond the appointed day during ex	ach accounting year				+Principal	
						pald during	
						the year	٠,
	The amount of interest due and par	yable for the period (s	where the principal	has been paid but int	teres under the MSMED Act.	Interest due	
	2006 bur Interest nut paid)					and not paid	-
	The amount of interest accreed an	d remaining onpaid a	I the end of account	dog year		Interest	
					<del></del>	accored	-
	The amount of further interest due	and payable even in	the succeeding year	, and such date when	the interest dues as above ate	Future	
	actually paid to the small enterprise 2016	ector toe parpose of a	IFFIIOWEDEC TO P OF	авешие стреваните	more, second 72 of Mable it we	Interest	
			T		_	_	
			_				
23	Related Party Disclosure					1	
	JUNEAU PROPERTY STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET					<del> </del>	
	The smile of Deleted Beat					<u> </u>	
	Details of Related Partico		1 1				
-		L			<u> </u>		
		79 81	ne of Related Party	<u>'                                      </u>		Natur	distribution of
	Entitles over which Company, or	5				Ē	
	key management personnel of	j				;	:
	their relatives, exercise electricant	1					
	Influence:	<del> </del>	1		<u>-</u>		
	Key Managerial Presented:	<u> </u>				1	
		Ritesh Sharma				DIRECTOR	
		Soble Skarma				DIRECTOR	
	Relative of Key Managerial	į					
	Personnel:						
В	The company has entered into tran-	sactions with the falle	wing related partie	1			
					es,Rounded Off to Nearen Hum	fered)	
							( Amount in Rs. )
		E-Durable	<del></del>			FINANCIAL	FINANCIAL YEAR
_		E INC.	1		<u> </u>		
	Nature of Transactions					2822-23	2021-22
	Loan Repaid						
_							
	Nature of Release					2022-23	2021-22
	Luan Critistanding						
	Ricch Sharma					182,283.10	
	Sugla Sharms					52,661.00	- !
-	Sunia Stratus *The Company has not entered into	transactions with the	related parties.			52,66(.00	-
-		transactions with the	related purities.			52,661.00	- !
41		transactions with the	related parties.			52,66(.DII	-
41	*The Company has not entered into	transactions with the	related parties.			52,66(.DM	
41	*The Company has not entered into	transactions with the	celated parties.			\$2,66 (.00	(Amonat la Rel)
41	*The Company has not entered into	transections with the	related parties.				[ Amount in Rs.)
- 41	*The Company has not entered into Additional Information	transactions with the	related parties.			For the year	( Armount in Ra.)
41	*The Company has not entered into	transactions with the	celated parties.				; Arneont in Rs.)
41	*The Company has not entered into Additional Information	transactions with the	celated parties.			For the year ended on	[ Amount in Ra.)
41	*The Company has not entered into Additional Information	transactions with the	related parties.			For the year ended on Bist March,	
	*The Company has not entered into Additional Information Particulars	transactions with the	celated parties.			For the year ended on	[ Aireont in Rs.]
	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F basis	transactions with the	celated parties.			For the year ended on Blst March,	
	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F havis Raw materials	transactions with the	celated parties.			For the year ended on Blst March,	
41	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F hasis Raw materials Components and spare parts	transactions with the	celated parties.			For the year ended on Blst March,	
41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F basis Raw materials Components and spare parts Capital goods	transactions with the	celated parties.			For the year ended on Blst March,	
41	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.J.F hasis Raw insterials Components and quare parts Capital goods  Expenditure in Foreign Exchange	transactions with the	celated parties.			For the year ended on Blst March,	
41	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F hasis Raw insteriols Components and spare parts Capital goods Expediture in Foreign Exchange Exemings in Foreign Exchange		celated parties.			For the year ended on 31st March, 2013	35st March, 2822
41	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.J.F hasis Raw insterials Components and quare parts Capital goods  Expenditure in Foreign Exchange		celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F hasis Raw insteriols Components and spare parts Capital goods Expediture in Foreign Exchange Exemings in Foreign Exchange	3. busti	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.J.F basis Raw materials Components and quare parts Capital goods Expenditure in Foreign Exchange Farologs in Foreign Exchange Farologs in Foreign Carrency Export of goods calculated on F-O-E	3. busti	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F basis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentated on F.O.E Reyalty, Raw-haw, professional an Interest and dividend	S. basis d enpaulischen fees	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F hasis Raw materials Components and spare parts Components and spare parts Capital goods Expenditure in Foreign Exchange Earnings in Foreign Currency Export of goods calentated on F-f1,8 Royalty, knam-haw, professional no Inter est and dividual Other in cause, indicating the ansure	B. basis d consultation frea thereof	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F basis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentated on F.O.E Reyalty, Raw-haw, professional an Interest and dividend	B. basis d consultation frea thereof	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F hasis Raw materials Components and spare parts Components and spare parts Capital goods Expenditure in Foreign Exchange Earnings in Foreign Currency Export of goods calentated on F-f1,8 Royalty, knam-haw, professional no Inter est and dividual Other in cause, indicating the ansure	B. basis d consultation frea thereof	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F hasis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentard on F-10.8 Reyalty, knaw-haw, professional no Inter or and dividend Other income, indicating the nature Hividend Remitted in Foreign Curre	B. basis d consultation frea thereof	celated parties.			For the year caded on Jist March, 1013	35st March, 2822
41 41	*The Company has not entered into Additional Information  Particulary  Value of Imports on C.I.F hasis Raw materials Components and spare parts Components and spare parts Capital goods Expenditure in Foreign Exchange Earnings in Foreign Currency Export of goods calentated on F-f1,8 Royalty, knam-haw, professional no Inter est and dividual Other in cause, indicating the ansure	B. basis d consultation frea thereof	celated parties.			For the year ended on Jist March, 1023	35st March, 2822
41 41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F hasis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentard on F-10.8 Reyalty, knaw-haw, professional no Inter or and dividend Other income, indicating the nature Hividend Remitted in Foreign Curre	B. basis d consultation frea thereof	celated parties.			For the year ended on  Jist March, 1021	35st March, 2822
41 41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F hasis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentard on F-10.8 Reyalty, knaw-haw, professional no Inter or and dividend Other income, indicating the nature Hividend Remitted in Foreign Curre	B. basis d consultation frea thereof	celated parties.	% of 7	Total Consumption	For the year ended on  Jist March, 1021	35st March, 2822
41 41 41	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F hasis Raw materials Components and spare parts Capital goods Expenditure in Foreign Exchange Export of goods calentard on F-10.8 Reyalty, knaw-haw, professional no Inter or and dividend Other income, indicating the nature Hividend Remitted in Foreign Curre	B. basis d consultation frea thereof	celated parties.	% of 1	Total Constantion	For the year caded on  3 ist March, 2023  ( Amazont in R	35st March, 2822
41 41 41	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.J.F hasis Raw insteriols Components and spare parts Capital goods Expenditure in Foreign Exchange Farnings in Foreign Exchange Expenditure in Foreign Exchange Expenditure in Foreign Exchange Expenditure in Foreign Exchange Expenditure in Foreign Exchange Expenditure in Foreign Currency Expenditure in Foreign Currency Expenditure in Guide Exchange on F-O.E Reyalty, knaw-haw, perfectional me Interest and dividend Other in course, indicating the mature Illividend Remitted in Foreign Curre Details of consumption of items	8. basis d enpailiation feea c thereof	celated parties.			For the year ended on  31st March, 1023  [ Amagust in R For th 31st Worch,	35st March, 2822
41 41 41 42	"The Company has not entered into Additional Information  Particulars  Value of Imports on C.J.F basis Raw insteriols Components and quare parts Capital goods Capital goods Expenditure in Foreign Exchange Farmings in Foreign Exchange Farmings in Foreign Exchange Expenditure in Foreign Exchange Expenditure in Foreign Exchange Interest and dividend Order in course, indicating the nature Ulvidend Resoluted in Foreign Curr  Details of consumption of frame Par	B. basis d consultation frea thereof	celated parties.	% of 2	Total Codestaspidos	For the year caded on  3 ist March, 2023  ( Amazont in R	35st March, 2822
41 41 42 42	*The Company has not entered into Adultional Information  Particulars  Particulars  Value of Imports on C.J.F hasis Raw materials Components and quare parts Capital goods Farmings in Foreign Exchange Farmings in Foreign Currency Export of goods calentated on F.D.B Royalty, know-haw, penfeational no inter ear and dividend Other incurse, indicating the nature Widdend Remitted in Foreign Curr  Details of consumption of items  Par Raw Materials	8. basis d enpailiation feea c thereof	celated parties.			For the year ended on  31st March, 1023  [ Amagust in R For th 31st Worch,	35st March, 2822
41 41 42 42	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F basis Raw materials  Components and spare parts Components and spare parts Expenditure in Foreign Eschange Farnings in Foreign Currency Export of goods calentated on F-th. Royatry, knaw-haw, professional an Interest and dividend Other incurse, indicating the natural Hittlead Remitted in Foreign Curr  Details of consumption of items  Par Raw Materials Imported	8. basis d enpailiation feea c thereof	celated parties.			For the year ended on  31st March, 1023  [ Amagust in R For th 31st Worch,	35st March, 2822
41 41 42 42	*The Company has not entered into Adultional Information  Particulars  Particulars  Value of Imports on C.J.F hasis Raw materials Components and quare parts Capital goods Farmings in Foreign Exchange Farmings in Foreign Currency Export of goods calentated on F.D.B Royalty, know-haw, penfeational no inter ear and dividend Other incurse, indicating the nature Widdend Remitted in Foreign Curr  Details of consumption of items  Par Raw Materials	8. basis d enpailiation feea c thereof	celated parties.			For the year ended on  31st March, 1023  [ Amagust in R For th 31st Worch,	35st March, 2822
41 41 42 42	*The Company has not entered into Additional Information  Particulars  Value of Imports on C.I.F basis Raw materials  Components and spare parts Components and spare parts Expenditure in Foreign Eschange Farnings in Foreign Currency Export of goods calentated on F-th. Royatry, knaw-haw, professional an Interest and dividend Other incurse, indicating the natural Hittlead Remitted in Foreign Curr  Details of consumption of items  Par Raw Materials Imported	8. basis d enpailiation feea c thereof	Total			For the year ended on  31st March, 1023  [ Amagust in R For th 31st Worch,	35st March, 2822
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8. Assets			Tistal (gain) / loss for					
for the period - Plun		<u>.</u>	AMCU		· · · · · · · · · · · · · · · · · · ·	<del> </del>		

	Major Categories of plan assets ( as p	nercentage of total plur	A Amels I	لــــــــــــــــــــــــــــــــــــــ				i	
$\xrightarrow{\hspace*{1cm}}$	L.	Property, Government		ds. equity shares, speci	a) deposits, flank halance,			L	
J		Fixed deposits etc.			1		ļ- <u>-</u>	1	
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45				<del></del>	<u> </u>	<del></del>	Ļ,	<del></del>	
	Outstanding for following periods from	a for fall of payments to	1922-23) Unbüled	<del></del>	<del></del>	+	<del> </del>		
		Not dec	emount	< 1 year	1-2 years	2-3 years	> 3 years		
5	MISME				-	<u> </u>		1	
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	MANDI			99,449,08	<u>[</u>	<u></u>	<u> </u>	<u> </u>	
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	ALCON AND CO(Micro Misme)	<u> </u>	<u> </u>	252.60 ),390.00		<u> </u>	<del></del>	<del></del>	
	AMAR INDUSTRIES(MSME N/A)  ANTIL ELECTRICAL 4	+	+	Fg. mirror	<del>-</del>	<del></del>	<del></del>	<del></del>	
	GENERATOR	[	l	á.Dá	ł	<u></u> '		<u></u>	
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	CRAMPIONN GYM FITNESS	+	+		<u> </u>	<del></del>	<del>                                     </del>		
	EQUIPMENTS PYT LTD			113.00	1	<u> </u>			
	CMG YOUNDERS & ENGINEERS(MICRO MISME)			52,040	1		/	1	
	ENGINEERS(MICRO MISME) COLOUR PUBLICATIONS PVT LTD	.+	<del> </del>	263.00		<del></del>	+		
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	DR ASSOCIATED		+	283.00					
T İ	DUISPORT PACKING LOGISTICS				7		,		
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	GANGU RAM RAM KISHAN(Milera Mume)	1		45R.m0	1		1 '	1	
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	Google India Private I (mited				94.00				
	HANGTECH ENGINEERING SOLUTIONS			42,074.00	<u> </u>		<u> </u>	1	
	HARTI TOOL HOUSE(Micro Numbe)	<u> </u>	<del>-</del>	1,394,80		<del>-</del>	+ <u>-</u>		
1	Haryana Safety Solution	t	<u> </u>	271,04			†		
	HARYANA STEEL (RAD			22,447.00					
	HURLIMAN CASTERS				F				
	CORP(21-12)(Mkrs Muse) IMCD INDIA PRIVATE LIMITED	<del>                                     </del>	+	28,254.90	+	<del></del>	+	<del></del>	
	INDUSTRIAL AIDERS(Small Muse)	T	<del></del>	28,796.60		<del> </del>	<u> </u>	<u> </u>	
	INDUSTRIAL OUTLET(MSME N/A)		<del></del>	5,798.00			†		
	JAI DEVA OIL COMPANY			267.00	<del></del>				
	Join Tempo Tramport	<u> </u>	1	3,80	<del></del>		ļ	<del></del>	
	JAY KAY ENTERPRINENIMSME APPLICABLE)	1		3,409.00	[		'	1	
	JYOTTHYDRAULICS		1	931.00			,		
	Jyot) Industries			995.00					
	KHATU SHYAM ELECTRONICS AND COMPUTER		i	74.00	'		,		
	AND COMPUTER KHOSLA BEARING EATERPRISES	+	1	26.00 501.00		$\overline{}$	<del></del>	<del></del>	
	KNIGHTS & KINGS TEXTILE	<del></del>	+	361.00		+	<del></del>		
	KOTAK MAHINDRA		+		1	+	<del> </del>		
	LIMITED/CREDITOR)	1		54.00	<b></b> ′	<del> </del>	<del></del>	ـــــ	
	Lakshmi Hardware & Electric Store(MSME N/A)		1	1,333.00	1			1	
	MAA STEEL		<del></del>	4,649.00		<u> </u>	<del></del>	<del></del>	
	MAHAJAN & COMPANY(MSME						,		
	N/A) MANOHAR ELECTRIC &	+	+	3_347.00	<b></b>	+	<del></del>	<del></del>	
'	MACHINERY STORE		1	149.00	í'			1	
	MATRIA POWER 4						,		
	AUTOMATION(Micro Mant)	1	+	182,324,00	<del>                                     </del>	<del> </del>	<del></del>	<del></del>	
	MEXICO ENGINEERING(MSML NA)	1		20,3(\$4.00	1'	l	l	1	
	ARTTAL IRON STORE			2,988.00			<u> </u>		
	MITTAL VAISH & COMPANY			25.00					
	MIRIDINI CASTINGS ILLP.			361.00		Г	<u></u>		
	Nagpal Electric Works	<del></del>	<del></del>	4.00		<del></del>	<u> </u>	—	
	NEW GLOBAL ENTERPRISES New Rejuliers Enterprises MSME.	+	<del>-</del>	59.00	+	+	<del> </del>	<del></del>	
	NA I			1,749.00	1	l	l		
	NJ INDUSTRIAL SPARES &				T		1		
	COMPONENTS(Micro Music)  NTP TECHNOLOGY PVT (10)	+	+	[,476.86]		<del></del>	<del>-</del> '		
	OKACE ROADWRYS	+		111.00		<del> </del>	+	<del></del>	
	Pagkaj Klabure Juja	+	+	178.00 1,304.00		+	+	<del></del>	
	PRINTWORK	<del></del>		(48.00		<del> </del>			
	Radhe Radhe Hardware			41,644.00					
	RD SALES CORPORATION			13,596.00			<u> </u>		
	RD SALES CORPORATION &			***************************************	,		,		
	SONS(Micro Mime) RIVERSTONE SOLUTIONS INDIA	+	+	750.60		<del></del>	<del></del>	+	
		+	<del></del>	750.00		<del> </del>	<del></del>	<del> </del>	
	Roop Oil Company(MSME N/A)	1		204,44		1			

MANY REPORTS		SARASWATI STEEL(Nilone Misnie)		_	57,503,00				
International			<u> </u>			_			_
SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPRIATES   SITE PROPR					116.00				
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MACK-PRINCE NO.					1,417.00				
SWEETELCHICLAS   PROS.									
ONLINAMES AND   DESCRIPTION					IND.Da			<del>                                     </del>	_
STREET RECORDER MYTACA   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100					34,783,00	İ			
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SHEET RESIDENCY PITALS   9904					135.00				
SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIGNE EAST   SIG		Shree Durgu Sterb			96.00				
SIRR MALAFIELE COLORS		SHREE KRISHNA METALS			55,052.00				
Marie Gase Act Frontes Tr   Legels Mr.		SHREE SAI			209.00			. <u> </u>	L
March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State   March State		SHRI BALAJI ELECTRICALS			9,121.00				
SHEELAND RANKS   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.50   18.								į į	
CENSTRETIDACIO  MURICAN CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI II  MUSICANI CHINATI PACINICI III  MUSICANI CHINATI PACINICI III  MUSICANI CHINATI PACINICI III  MUSICANI CHINATI PACINICI III  MUSICANI CHINATI PACINI III  MUSICANI CHINATI PACINI III  MUSICANI CHINATI PA					422.QG			<del>  -</del>	
MATERIAN CENSION TRACKINGS  STAIN WITER A CHIEF CO.  STAIN WITER A CHIEF CO.  STAIN WITER A CHIEF CO.  STAIN WITER A CHIEF CO.  A CONTROL CHIEF CO.  A CONTROL CHIEF CO.  A CONTROL CHIEF CO.  STAIN CASAS  STUDIASI CHIEF CO.  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  STAIN CASAS  ST					145 00			1	
March Print Print 170   1,699 M			<del> </del>		-			<del> </del>	_
VARIAN STEEL ACKNOWN   VARIAN    _								_	
SECTION MAINTS   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12673M   12	-	<b>)</b> -							
ASSOCIATE SECRET MAND   1747-70   1748   1747-70   1748   1747-70   1748   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70   1749-70						<u> </u>			_
Secring Selected No.   19.00	1				17,657.00		i		1
SUBJECT CLANDAR   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   STEELE SCHOOL MANUEL   ST		S.S. CONTROLS			9,169.00	Ī.			
EXTENDED NAME		Sterling Solutions(MSME N/A)			769,00				
SUPPLE GASSS									
SUMBLE CONTRIBUTED   TOTAL PROPERTY AND   S.00	<u> </u>				•			<b></b>	<del></del>
SWARTIC ELECTRICALS								<del></del>	
TELEPHONE OF CONSULTANTS   3-36			-					<del> </del>	<del></del>
TRANS DESIGNS & CRISSQUANTS   10.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00	<del></del>								-
THE COUNTED RANK   5.50								<del></del>	<del></del>
TRANSMORT CRISE PT LLS									
Pyeneman Challer Fol Lid   199.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.00   1,791.				· · · · · · · · · · · · · · · · · · ·					
UNESCOPS BURNESS SOLUTIONS   1,791.00	-							<del></del>	
FYYE TD					An'inh		-	<del></del>	_
LANGUE ELECTRICAL AND   S.117,00	1				1,791.00		1		
SATTECHICAR   SATTAN								1	
COMPANY LINITED   3.00					5,127,00				
UNIVERSAL ENGINEERING   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.000   1.00									
CORPORATION   A,001400					53.00	<u>-</u>			
VARSHOO LILGCRONTES PT LED   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000					4 004 00				
VIAN LANGEMENT ALTASTERS   VIDENT							<del></del>	_	
Minore   4,312.60					210.00				_
Virax (EVRIALETT)   35.00	-				9,317.00				
N FRANSLY MERCHA   VIOGIS 14   7.06		VORAPONE IDEA LIMITED			13.00			"	
S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed deservisions   S.   Disputed   Disputed deservisions   S.   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Disputed   Di		V Trass (INDIA) LTD			250.00				
S   Disputed dues-NISME		V TRANS, V XPRESS & V LOGIS 14			7.00				
S. Dayword district		WAM INDIA PVT LTD			8.087.00				
S. Dayword district									
S. Dayword district									<u> </u>
Total							-	<u> </u>	
Dustanding for following periods from due date of payment (2001-22)   Urabilled   Soft   Particulars   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Not due   Individual   Individual   Not due   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Individual   Indi	3	<del></del>						<del> </del>	
Substitute		Total	· ·	<u> </u>	1,226,293	- 94	•	<u> </u>	
Substitute		B	1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						$\vdash$
Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Section   Sect	_	Parisonarial to Litanowide Settons from	ane once or ballomed 14404					<del></del>	$\vdash$
5   NSNIE	S-rie	Particulars	Ant due		< 1 year	I-2 years	2-3 years	> ) years	
S   Others   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   S   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   Departed dure-DRSME   D						,			
5   Disputed distribution   5   Disputed distribution   6	5	Others	1			<u> </u>			1
Tried   Receivable Ageing Schedule	5							-	
Trade Receivable Ageing Schedule	5	Disputed dues-Other							
Dutstanding for following periods from due date of payment (2022-22)  Sind Particulars Not due antique of notifies dimentical years 3-2 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3 years 2-3								-	
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Undisputed Trade   Receivable Considered good   Receivable Considered good   Receivable Considered good   AARTY PARITYS   16,466,00   AARTY PARITYS   16,466,00   AARTY PARITYS   177,00   ACLOR PARTYS INDUSTRIES   9,492,00   ACLOR PARTYS LAD   183,00   ACLOR PARTYS AND POLLYMERS   9,492,00   ACLOR PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PARTYS AND PA	Sine	Particulars	Not thus		5 & peculibs	6mmath-1 ceurs	1-2 years	Zell years	>3 7000
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ARRYLPAINTS		Receivable-Considered good							_ 1
Accept Packing Private Limited   177.00						16,466.00			
ACLOR FAINTS ENDUSTRIES 9,492.00  Adily Prayack Private Limited 935,432.00  ALPS INDUSTRIES LTD 183.00  AMARINA COATINGS AND POLY WERS 95,000.00  A ONE PAINTS AND CHEMICALS 9,506.00  ARHANT TECHNO PACK PT LTD (UNIT-11) 82.00  ASHORA PIGNENTS PRIVATE LIMITED 9,793.00  ASHORA PIGNENTS PRIVATE LIMITED 9,793.00  ASHORA PIGNENTS PRIVATE LIMITED 9,793.00  ANOCIMED PAINTS & Chronicals 9,793.00  AV WOOD COATINGS PRIVATE LIMITED 9,793.00  AV WOOD COATINGS PRIVATE LIMITED 9,793.00  AV WOOD COATINGS PRIVATE LIMITED 9,793.00  BALIRAM AND SONS 9,163.00  BRIAGHATH INKS PVT LTD 193.00  BRIAGHATH INKS PVT LTD 193.00  BRIAGHATH INKS PVT LTD 193.00  BRIAGHATH RINS PVT LTD 193.00  BRIAGHAT FULLIMERS 9,1,400.00  BRIAGHAT FULLIMERS 1,400.00  BRIAGHAT FULLIMERS 1,400.00  BRIAGHAT FULLIMERS 1,200.00  BRIAGHAT FULLIMERS 1,200.00  BRICKET LABORATORIES 7,744.00		Accept Packagings Private Limited	<u> </u>			177.00			
ALPS INDUSERIES LTD  AMARIYA COATINGS AND POLYMERS  A QUE PAINTS AND CHEMICALS  ARHANT TECHNO PACK PST LTD (UNIT-II)  ASHOKA PIGMENTS FRIVATE LIMITED  ANOCIAICS PIGHENTS FRIVATE LIMITED  ANOCIAICS PIGHENTS FRIVATE LIMITED  AVWOOD COATINGS FRIVATE LIMITED  AVWOOD COATINGS FRIVATE LIMITED  AVWOOD COATINGS FRIVATE LIMITED  AVWOOD COATINGS FRIVATE LIMITED  BALIRAM AND SONS  BALIRAM AND SONS  SIGNO  RHAGIRATH INKS PVT LTD  BHARAT KRUSHINDYOG SHETKARI DACHAT GAT  BHARAT FULLIMERS  1,540.00  BINDUSARA INDUSTRY  BINDUSARA INDUSTRY  1,200.00  BIOTECTI LABORATORIES  7,764.00		ACLOR FAINTS INDUSTRIES			-	9,492.00			
AMAKIYA COATINGS AND POLYHERS  A ONE PAINTS AND CHEMICALS  ARHANT TECHNO PACK FY LTD (UNIT-II)  ASHOKA PIGNENTS PRIVATE LIMITED  ASHOKA PIGNENTS PRIVATE LIMITED  ASHOKA PIGNENTS PRIVATE LIMITED  AVOOD COATINGS PRIVATE LIMITED  AVUSH ENTERPRISES  BALIRAM AND SONS  BRAIRAM FULLYMERS  1,540.00  BROWLER AND SONS  BRAIRAM FULLYMERS  1,540.00  BROWLER AND SONS  BROWLER AND SONS  BRAIRAM FULLYMERS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWLER AND SONS  1,540.00  BROWL		Adhlya Flexipack Private Limited			-				
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ASHIANT TECHNO PACK PVT LTD (UNIT-II)  ASHOKA PIGNENTS PRIVATE LIMITED  ASHOKA PIGNENTS PRIVATE LIMITED  ASHOKA PIGNENTS PRIVATE LIMITED  AVOID COATINGS PRIVATE LIMITED  AVUSH ENTÉRPRISES  BALIRANI AND SONS  BALIRANI AND SONS  SI 16,00  BRIAGIRATE INNS PVT LTD  BRIAGIRATE INNS PVT LTD  BRIAGIRATE INNS PVT LTD  BRIAGIRATE INNS PVT LTD  BRIAGIRATE POLYMERS  BINDUSARA INDUSTRY  BINDUSARA INDUSTRY  BINDUSARA INDUSTRY  1,540,00  BINTECTI LABORATORIES  7,764,00			ERS		-				$oxed{\Box}$
ASPOKA FIGNENTS PRIVATE LIMITED 3,786,00  ASPOGIARD PRIBLE & Clearicals 3,993,80						5,466.00			
Associated Palais & Chroticals   3,993.80					327.00				
AV WOOD COATINGS PRIVATE LIMITED . 6.018.00  AYUSH EXITÉRIPRISES . 6,000,00			ITED						
AYUSH ÉNTÉRPRISES - 6,000.00  BALIRAM AND SONS - 516,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 - 127,00 -					3,983,00				oxdot
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BHARAT KRUSHIUDVOG SKEYKARDIACHAT GAT   6,313.00									
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BINDUSARA INDUSTRY 1.200.00 BIOTECH LABORATORIES 7,764.00			REDACHAT GAT						$\vdash$
BIOTECH LABORATORIES 7,744.00		<del></del>	ļ		1,540.00				$\vdash$
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BRE-FOUNTERS PRIVAGE LIMITED 260.00		<del></del>	·	÷			r		
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	CHEMILAC PAINTS PVT LTD			_			
	CREMILINE INDIA LIMITED	i	L77.DU			ĺ	
	CHEONS SPECIALITY CHEMICAL	S PAT LTD	1,959,80				
	CICO TECHNOLOGIES LIMITED		19,934.00				
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	C. J. SKAH & Cu		5,955.00	•			
	COAT WELL, INKS PRIVATE LIMIT	ΈP	-	735.00			
	CULOR N CULUBANTS PVT LTD		_	24.00			
	Colortek Polymer				· · · · · · · · · · · · · · · · · · ·		
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	Creative Graphics Salutions (I) Pet Lu	4	-	391.50			
	CRYSTAL CROPPROTECTION LIN	AUTED	- 1	25.80 i			Ţ .
	DASBRATH PRASAD CEMENT PRI	VATE LIMITED	366.00			· · · · · · · · · · · · · · · · · · ·	
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	DEC INDUSTRIES PVT UTU		413.89				
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	DRANUKA AGRITECH LIMITED		625.00				
	Drona Industries Pox Lad		_	1,735.00			
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	FASTES INDIA CHEMICALS PRIVE	TT I PATTED	08.308,1	+			
	FURACE INDUSTRIES PVT LTD			1,967,80			
	FREDERICK AND MACKETIG INDI	STOIRE BRIVATE & BRITER	767.00				
		THE PRIVATE CHAILED	$\rightarrow$	<u> </u>			
	Glossy Color and Paints Pet Ltd		\$1.60				L
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	Modelco Industries Limited-Teleja W	orks	31,00				1
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	INDIGO PETROCHEM			4,484.00			-
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	JAJ BHARAT CHEMICALS			143,404.00			
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	Jai Durga Chemical Industries		748.68				-
	JKG BISTRIBUTION		-	77.00			
	J K PROTOWAX PRIVATE LIMITE	ı İ	4,363.00	· · · · · · · · · · · · · · · · · · ·			T
	JOHNSON PAINTS CO.	1	1,1,1,1,1	142.66			
	KAYSON THINNERS AND CHEMIC	ALS	90,00	-			
	K.B. FOLYCIZEM (INDIA) LTD			85,195.8B			I
	Krishna Chamicals		437.00				
		<del></del>		•			
	LAXMIURGANICS		3,160.00				
	LUXTURE SURFACE COATING PV	r LTD	-	1,000.00			
	MAPE: CONSTRUCTION PRODUCT		D 15.998.00				
		THE PERSON NAMED OF STREET		•			
	Matrix Material Sciences		1,254.00	<u> </u>			
	METCUN COATINGS & CHEMIC VI	LS (INDIA)FVT.LTD.	-	5,861.00			
	MICO PAINTS	_ <del></del>		7094.08			
	<del>+</del>	<b>—</b>					_
	Ma DS PAINTS & CHEMICALS		-	388.14			
	Mrs Hanson Paint & Conting Unit-2		124.00				
	MIS MINERAL CALECIN STOR (I) F	PIVATE LIMITED	2,555.00				
		ATTACK TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART					
	Mrs Spack Coaters PVV LTD	L		531,00			
	MoS TECHNO FLEX INDIA PRIVAT	E L(MITEO		14,727.00			
	NTIGITA ENTERPRIES		615.00				
		<del></del>		1.0.0			
	Normet India Private Lizaked	L	-	4,712.00			
	DZEUL COONER PAINT	1	788.08				
	PAME INDUSTRIES PRIVATE 2 (NI)	TEN	7,209.00				
		11111					
	PEARL POLYMERS	·		13,172.00			
	PIONEER INNK AND PIGMENT PV	<u> </u>	-	1,624.00			
	P.P. ORGANICS PV7 LTD		-	1,696.04			
	PRAKASH PIPES LIMOTED	1	5,872,00			·····	
		<b></b>		-			_
	Prism Flow		472.06				
	PRINE INTERNATIONAL,	i I	913.00				
	RAYBAND CHEMICALS	1		5,544.00			
	R AYON ENTERPRISES			DESTRUCT			_
	RETONENTERPRISES		47.00				
	Renozate Paints & Chemicals OPC Per	: Cid					
	REVEX PLASTICISERS PAT LTD			940,70			
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		HERM	1.703.00			~~~	
	RNZ AGROTECE INDUSTRIES LIN	UTED				~~~	
	RNZ AGROTEC'S INDUSTRIES LIN ROSA TECHNOLOGY PYT LTD	SITED	1.703.00				
	ROSA TREMNOT OUV PVT LTD	SITED	1,763,00 5,534,00				
	ROSA TECHNOLOGY PATENTO R. R. Fresipack Pyt Ltd	ятеь	1.783.00 5,584.00 400.04	90.194,1			
	ROS & TECHNIST CGV PVT LTD R. R. Flexipack Pvt Ltd Sal Megha Enterprises	SITED	1.783.00 5.584.04 440.04				
,	ROSA TECHNOLOGY PATENTO R. R. Fresipack Pyt Ltd	SITED	1.783.00 5,584.00 400.04	90.194,1			
	ROS & TECHNIST CGV PVT LTD R. R. Flexipack Pvt Ltd Sal Megha Enterprises	SITED	1.783.00 5.584.04 440.04	1,692.09			
,	ROSA TECHNIK OGY PYT LTD  R. R. Flexipack Pyt Ltd  &d Megha Enterprises Sakata Las (India) Private Limited SARVODANA FOUNDATION		1.765.00 5.536.00 400.00 4.631.00	90,596,1			
,	ROSA TECHNIAN OGY PYT LTD  R. B. Frenipick Pyt Ltd  & M. Micgha Enterprises Sakarta Los (Judia) Private Limited SARVODANA FOUNDATION  SBL Specialty Contings Private Limited	d (linij-1)	1.765.00 5.536.00 400.04 4.631.00 118.00 3,009.00	90.1982.09 387,892			
	ROSA TECHNIAN OGAY PYT LTD  R. B. Flexipack Pyt Ltd  Sal Migha Enterprises  Salasta Ias (Judia) Private Limited  SalvOnday Foundation  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite	d (lint-1) d (L'NT-1)	1.765.00 5.536.00 400.00 4.631.00	90,596,1			
	ROSA TECHNIAN OGY PYT LTD  R. B. Frenipick Pyt Ltd  & M. Micgha Enterprises Sakarta Los (Judia) Private Limited SARVODANA FOUNDATION  SBL Specialty Contings Private Limited	d (lint-1) d (L'NT-1)	1.765.00 5.536.00 400.04 4.631.00 118.00 3,009.00	90.1982.09 387,892			
	ROSA TECHNIK OGY PYT LTD  R. B. Flevipiek Pyt Ltd  &H Wegha Enterprises  Sakata Ian (India) Private Limbed  SARVODAVA FOUNDATION  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite  SBL SPECIATY COATING Private Limite	d (Unit-1) d (Unit-1) LMITED	1.783.00 5.556.00 400.04 	3,592,09 3,594,749 			
	ROSA TEUDISM CON PYTITD  R.B. Fleeipack Pyt Ltd  & B. Fleeipack Pyt Ltd  & Michael Enception  Salatia for (India) Private Limited  SARVODAVA FOUNDATION  SBL Specialty Counting Private Limite  SBL Specialty Counting Private Limite  SBLN SPECIAL SERVATE LIMITED  SIRCA FAINTS INDIA LIMITED Ma	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.586.00 400.00 400.00 118.00 3,009.00 58.00 217.795.00	90,593,19 384,140 - - 64,00			
	ROSA TECHNIK OGY PYT LTD  R. B. Flevipiek Pyt Ltd  &H Wegha Enterprises  Sakata Ian (India) Private Limbed  SARVODAVA FOUNDATION  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite  SBL Specialty Coating Private Limite  SBL SPECIATY COATING Private Limite	d (Unit-1) d (Unit-1) LMITED	1.783.00 5.556.00 400.04 	3,592,09 3,594,749 			
	ROSA TEUDISM CON PYTITD  R.B. Fleeipack Pyt Ltd  & B. Fleeipack Pyt Ltd  & Michael Enception  Salatia for (India) Private Limited  SARVODAVA FOUNDATION  SBL Specialty Counting Private Limite  SBL Specialty Counting Private Limite  SBLN SPECIAL SERVATE LIMITED  SIRCA FAINTS INDIA LIMITED Ma	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.586.00 400.00 400.00 118.00 3,009.00 58.00 217.795.00	90,593,19 384,140 - - 64,00			
	ROSA TECHNIN OGY PYT LTD R. B. Frevipick Pyt Ltd Sal Might Enterprises Salatte Los (Judia) Private Limited SARVODANA FOUNDATION SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL Specialty Coatings SPL	d (Unit-1) d (Unit-1) LMITED	1.783.00 5.584.00 400.04 400.04 4.651.00 118.00 3.089.00 50.00 217,741.00	1,592,09 384,00 			
	ROSA TECHNIN OGY PYT LTD  R. B. Flexipack Pyt Ltd  Ast Might Enterprises  Salasta Los (India) Private Limited  SARVODANA FOUNDATION  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBL SPECIALT CONTINGS PRIVATE L  STRCA PAINTS INDIA LIMITED MR  S.M. POLYMERS  S.P. CHEMICALS  Special Ink and Contings Pyt Ltd	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.586.00 400.04 	3,99,79 3,99,79 			
	ROSA TEUDISM CGV PYTITD  R.B. Fleeipack Pyt Ltd  R.B. Fleeipack Pyt Ltd  R.B. Fleeipack Pyt Ltd  R.B. Fleeipack Pyt Ltd  Sall Neight Enterprises  Salkata fox (India) Private Limited  SaRVODAVA FOUNDATION  SBL Specialty Coatings Private Limite  SBL Specialty Coatings Private Limite  SBLN Specialty Coatings Private Limite  SBLN PACK-LABELS PRIVATE L  SIRCA PAINTS INDIA LIMITED Ms  S.Y. CHEMICALS  Special no. and Coatings Pyt Ltd  Spico Printing Inda Pyt Ltd	d (Unit-1) d (Unit-1) LMITED	1.783.00 5.584.00 400.04 400.04 4.651.00 118.00 3.089.00 50.00 217,741.00	1,002,09 384,10 - - - 64,00			
	ROSA TECHNIN OGY PYT LTD  R. B. Flexipack Pyt Ltd  Ast Might Enterprises  Salasta Los (India) Private Limited  SARVODANA FOUNDATION  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBL SPECIALT CONTINGS PRIVATE L  STRCA PAINTS INDIA LIMITED MR  S.M. POLYMERS  S.P. CHEMICALS  Special Ink and Contings Pyt Ltd	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.586.00 400.04 	3,99,79 3,99,79 			
	ROSA TEUDING CGV PVT LTD R. B., Freeipack Pvt Ltd Sal Might Enterprises Salatis for (India) Private Limited SARVODANA FOUNDATION SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SBL Specialty Coatings Private Limite SW. POLYMERS S.P. CHEMICALS Special Indiand Coatings Pvt Ltd Spico Private Inda STANVAC PRIME PRIVATE LTD.	d (Unit-1) d (Unit-1) LMITED	1.765.00 5.586.08 400.08 400.08 400.08 118.00 118.00 217,741.00 11,031.60 2,795.64 2,180.00	1,002,09 384,10 - - - 64,00			
	ROSA TECHNIN CREV PYT LTD  R. B. Freeipiek Pyt Ltd  Sal Migha Enterprises Salatta Los (Judia) Private Limbred SARVODANA FOUNDATION  SBL Specialty Coutings Private Limbre SBL Specialty Coutings Private Limbre SBLINK PACK-LABELS PRUVATE LIMBRESHINK PACK-LABELS PRUVATE L SIRCA PAINTE INDIA LIMITED Ma S.V. FOI YNERS S.P. CHEMICALS Repetra Ink and Constings Pyt Ltd Spiko Privating Inka Pyt Ltd STANVAC PRIME PRIVATE LTD. Sandac Paints Ltd	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.584.00 400.04 400.04 4.631.00 118.00 3.009.00 50.00 217.741.00 1,031.00 2,793.00 1,180.00 1,180.00 1,180.00	1,592,09 384,00 			
	ROSA TECHNIN CREY PYT LTD  R. B. Freeipiek Pyt Ltd  & M. Micha Enterprises  & Macha Los (Judia) Private Limited  SARVODANA FOUNDATION  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBLAIN & PACK-LARELS PRIVATE L  SIRCA PAINTS INDIA LIMITED Ma  S.M. POLYMERS  S.P. CHEMICALS  Special Isk and Contings Pyt Ltd  Spico Privating Inda Pyt Ltd  Spico Private India  STANVAC PRIME PRIVATE LTD.  Sanda Paints Ltd  SUPERLAC PAINTS PYT LTD	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.556.00 5.556.00 400.04	1,592,09 384,10			
	ROSA TECHNIN CREV PYT LTD  R. B. Freeipiek Pyt Ltd  Sal Migha Enterprises Salatta Los (Judia) Private Limbred SARVODANA FOUNDATION  SBL Specialty Coutings Private Limbre SBL Specialty Coutings Private Limbre SBLINK PACK-LABELS PRUVATE LIMBRESHINK PACK-LABELS PRUVATE L SIRCA PAINTE INDIA LIMITED Ma S.V. FOI YNERS S.P. CHEMICALS Repetra Ink and Constings Pyt Ltd Spiko Privating Inka Pyt Ltd STANVAC PRIME PRIVATE LTD. Sandac Paints Ltd	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.584.00 400.04 400.04 4.631.00 118.00 3.009.00 50.00 217.741.00 1,031.00 2,793.00 1,180.00 1,180.00 1,180.00	1,592,09 384,00 			
	ROSA TECHNIN CREY PYT LTD  R. B. Freeipiek Pyt Ltd  & M. Micha Enterprises  & Macha Los (Judia) Private Limited  SARVODANA FOUNDATION  SBL Specialty Contings Private Limite  SBL Specialty Contings Private Limite  SBLAIN & PACK-LARELS PRIVATE L  SIRCA PAINTS INDIA LIMITED Ma  S.M. POLYMERS  S.P. CHEMICALS  Special Isk and Contings Pyt Ltd  Spico Privating Inda Pyt Ltd  Spico Private India  STANVAC PRIME PRIVATE LTD.  Sanda Paints Ltd  SUPERLAC PAINTS PYT LTD	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.536.00 5.536.00 400.00 400.00 118.00 3,009.00 59.00 217.745.00 1,031.00 2,793.00 1,150.00 4,256.00 4,256.00 5,925.00 5,925.00	1,592,09 389,78 64,00 1,770,09			
	ROSA TEUDISIN CGV PVT LTD R. R. Fresipick Pvt Ltd 8xl Might Enterprises 8xl Might Enterprises 8xl Might Enterprises 8xl Might Enterprises 8xl Might Enterprises 8xl Might Enterprises 8xl Might Enterprise 8xl Might Poundation 8xl Specialty Coulding Private Limite 8xl Might Pack-Labelle Private Limite 8xl Might Pack-Labelle Private Limite 8xl Might Pack-Labelle Private Limite 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Might Poundation 8xl Mindox Might Poundation 8xl Might Poundation 8xl Might Poundation 8	d (Unit-1) d (Unit-1) LMITED	1.763.00 5.586.06	1,592,09 384,18			
	ROSA TEUNISH CREV PYT LTD R. B., Freeipieck Pyt Ltd Sal Might Enterprises Salatte Los (Judia) Private Limbed SARVODANA FOUNDATION SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Special Coutings Private Limbe SBL Coutings Private Limbe SBL Coutings Private Limbe SBL Private Private LTD SBL Paints Private LTD SURFACE PAINTS PYT LTD SURFACE PAINTS PYT LTD TEACH THEOSTLY TEACHTRESTLY TEACHTRESTLY TEACHTRESTLY	d (Unit-1) d (Unit-1) LMITED	1.703.00 5.536.00 5.536.00 400.00 400.00 118.00 3,009.00 59.00 217.745.00 1,031.00 2,793.00 1,150.00 4,256.00 4,256.00 5,925.00 5,925.00	1,592,09 384,40 4-04 1,770,09			
	ROSA TECHNIN CREY PYT LTD R. B. Freeipick Pyt Ltd Sal Might Enterprises Salatte Los (Judia) Private Limited SARVODANA FOUNDATION SBL Specialty Contings Private Limite SBL Specialty Contings Private Limite SBL Specialty Contings Private Limite SBL Specialty Contings Private Limite SBL Specialty Contings Private Limite SBL Specialty Contings Private Limite SHROA FAINTS INDIA LIMITED Ma S.W. POLYMERS S.P. CHEMICALS Special In and Contings Pri Ltd Spico Private Jisha Pyt Ltd Surface Private Ltd SUPERLAC PAINTS PYT LTD SURFACE PAINTS PYT LTD SURFACE PAINTS PYT LTD TEACHT TRUSTLY Technik industries	d (Unit-1) d (UNIT-1) LIMITED school TH 304/21	1.763.00 5.586.06	1,592,09 384,18			
	ROSA TEUNISH CREV PYT LTD R. B., Freeipieck Pyt Ltd Sal Might Enterprises Salatte Los (Judia) Private Limbed SARVODANA FOUNDATION SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Specialty Coutings Private Limbe SBL Special Coutings Private Limbe SBL Coutings Private Limbe SBL Coutings Private Limbe SBL Private Private LTD SBL Paints Private LTD SURFACE PAINTS PYT LTD SURFACE PAINTS PYT LTD TEACH THEOSTLY TEACHTRESTLY TEACHTRESTLY TEACHTRESTLY	d (Unit-1) d (UNIT-1) LIMITED school TH 304/21	1.763.00 5.586.06	1,592,09 384,40 4-04 1,770,09			
	ROSA TEUDING CGV PVT LTD  R.B. Fleeipack Pvt Ltd  R.B. Fleeipack Pvt Ltd  R.B. Fleeipack Pvt Ltd  R.B. Fleeipack Pvt Ltd  R.B. Fleeipack Pvt Ltd  Sall Neight Enceptises  Salkate for (India) Private Limited  Sall Norday Private Limite  SBL Specially Counting Private Limite  SBL Specially Counting Private Limite  SBL Specially Counting Private Limite  SBL Special Data Republic Private Limite  SBL SP CHEMICALS  SP. CHEMICALS  Repetra for and Counting Pvt Ltd  Special for and Counting Pvt Ltd  Special for and Counting Pvt Ltd  Supera Private LTD  SUPERAC PRIVATE LTD  SUPERAC PAINTS PVT LTD  SUPERAC PAINTS PVT LTD  SUPERAC PAINTS PVT LTD  TEACHT TREATLY  Technic Induscries  TESN OVEE WOOD COATINGS PV	d (Unit-1) d (UNIT-1) LMTED School TH 3044/12	1.763.00 5.586.00 5.586.00 6.00.04 6.00.100 118.00 120.00 6.00 1217,743.00 1,033.00 2,793.00 1,180.00 4,256.00 5.925.00 105,003.00 908.00	1,592,09 389,49 			
	ROSA TEUDING CGV PVT LTD R. B., Freeipack Pvt Ltd 8d. Michae Enterprises 8d. Michae Enterprises 8d. Michae Enterprises 8d. Michae Enterprises 8d. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Private Limite State Private Limite 8dl. Private Indiana Private Limite 8dl. Private Indiana Private LTD. 8dl. Private Ltd 8dl. Stanvac Private Private LTD. 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private	d (Unit-1) d (UNIT-1) LMTED School TH 3044/12	1.703.00  5.586.00  400.00  400.00  110.00  110.00  50.00  217.795.00  1,031.00  2,193.00  1,150.00  4,256.00  55.00  105.00  900.00  5.000.00	1,592,09 384,49			
	ROSA TEU-INDER CREV PVT LTD R. B., Freeipieck Pvt Ltd Sal Might Enterprises Salatia for (India) Private Limited SARVODANA FOUNDATION SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Specialty Coutings Private Limite SBL Special Foundation SBL PRIVATE INDICATE SPECIAL FOUNDATION SPECIAL FOUNDATION SPECIAL PRIVATE LTD SWASTIK INTERCLEM PVT LTD TEACH THESTLY Technic Industries TESNOVEE WOOD COATINGS PVT LEBMCO CPG (INDIA) PVT LINIT TRAKEN TAKE INDICATE TERMON TAKE INDICATE TERMON TAKE INDICATE TERMON COPG (INDIA) PVT LINIT TRAKEN TAKE INDICATE TERMON TAKE INDICATE TERMON COPG (INDIA) PVT LINIT TRAKEN TAKE INDICATE THERETORY	d (Unit-1) d (UNIT-1) LMTED School TH 3044/12	1.763.00 5.586.00 5.586.00 6.00.04 6.00.100 118.00 120.00 6.00 1217,743.00 1,033.00 2,793.00 1,180.00 4,256.00 5.925.00 105,003.00 908.00	1,592,09 384,40			
	ROSA TEUDING CGV PVT LTD R. B., Freeipack Pvt Ltd 8d. Michae Enterprises 8d. Michae Enterprises 8d. Michae Enterprises 8d. Michae Enterprises 8d. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Specialty Coulding Private Limite 8dl. Private Limite State Private Limite 8dl. Private Indiana Private Limite 8dl. Private Indiana Private LTD. 8dl. Private Ltd 8dl. Stanvac Private Private LTD. 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private Ltd 8dl. Private	d (Unit-1) d (UNIT-1) LMTED School TH 3044/12	1.703.00  5.586.00  400.00  400.00  110.00  110.00  50.00  217.795.00  1,031.00  2,193.00  1,150.00  4,256.00  55.00  105.00  900.00  5.000.00	1,592,09 384,49			
	ROSA TECHNIN CRY PYT LTD R. R., Fresipick Pyt Ltd R. R., Fresipick Pyt Ltd R. R., Fresipick Pyt Ltd R. R., Fresipick Pyt Ltd R. R., Fresipick Pyt Ltd R. R., Fresipick Pyt Ltd R. R., Charles Pyt Ltd SARVODANA FOUNDATION SBL Specially Coultings Private Limite SBL Specially Coultings Private Limite SBL Specially Coultings Private Limite SBL Specially Coultings Private Limite SRCA PAINTE INDIA LIMITED Ma S. V., POT YMERS S.P. CHEMICALS Repetra Ink and Constings Pyt Ltd Special Repetral Inka Pyt Ltd Suplac Paints Pyt Ltd Suplac Paints Pyt Ltd SUPERLAC PAINTS PYT LTD SUPERLAC PAINTS PYT LTD TEACHTREATEN TEACHTREATEN TEACHTREATEN TERMOOCOG (UNDIA) PYT LIMIT Thakin Inka Industries THE VILL NGE PACTORY	d (Unit-1) d (UNIT-1) LMTED School TH 3044/12	1.703.00 5.586.00 6.001.00 6.001.00 118.00 118.00 217.2*1.00 1.003.00 2.775.00 1.003.00 38_347.00 4.226.00 5.575.00 105.00 900.00 900.00	1,592,09 389,78			
	ROSA TECHNIN CGV PVT LTD  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  Salkta fax (India) Private Limbred  Salkta fax (India) Private Limbre  SBL Specially Coatings Private Limbre  SBL Specially Coatings Private Limbre  SBL Specially Coatings Pvt Limbre  SBL Special Park Ltd  SBL Special Park Ltd  SRICA PAINTS INDIA LIMITED Ma  S. P. CHEMICALS  Repetra fax and Coatings Pvt Ltd  Specia fax and Coatings Pvt Ltd  Special fax and Coatings Pvt Ltd  Supper Lact Paints Pvt Ltd  Supper Paints Put Ltd  SUPPEL AC PAINTS PVT LTD  SUPPEL AC PAINTS PVT LTD  SUPPEL AC PAINTS PVT LTD  TEACH TREATLY  Technic Industries  TENNOVEE WOOD COATINGS PVT  TERNOVEE WOOD COATINGS PVT  TRAKEN TAKE PAINTS PVT LTD  Thaken Tak Ladensties  The Vell ACCE PACTORY  Tipce Engineering Works (Delhi)	d (Unit-1) d (UNIT-1) LMTED School TH 304422	1.763.00 5.586.00 6.031.00 118.00 118.00 2.005.00 118.00 117.793.00 11.031.00 2.793.00 1.180.00 3.85.47.00 4.258.00 5.925.00 105.00 908.00 5.00	1,592,09 389,78 54,00 1,770,09 1,770,09 3,121,50 3,121,50 56,00 540,00 540,00			
	ROSA TEUDING CGV PVT LTD R. R. Freeipack Pvt Ltd Sch Michae Enterprises Salktie for (India) Private Limbed Sarvodava Foundation SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Pvi Limbe SBL POTYMERS SP. CHEMICALS SPECIAL FOR SPECIAL SPECIAL PRIVATE LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD WASSTIK INTERCIPEM PVT LTD TEACHTREASTLY Technik Industries THE VILL SCE PACTORY Tipoc Englacering Works (India) TURACO (NK AVB COATINGS PAI	d (Unit-1) d (UNIT-1) LMTED School TH 304422	1.703.00 5.586.00 6.001.00 6.001.00 118.00 118.00 217.2*1.00 1.003.00 2.775.00 1.003.00 38_347.00 4.226.00 5.575.00 105.00 900.00 900.00	1,592,09 389,09 4,00 1,770,99 1,770,99 3,124,50 59,09 3,640,09 1,640,09			/\sqrt{2}
	ROSA TECHNIN CGV PVT LTD  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  R. R. Freiback Pvt Ltd  Salkta fax (India) Private Limbred  Salkta fax (India) Private Limbre  SBL Specially Coatings Private Limbre  SBL Specially Coatings Private Limbre  SBL Specially Coatings Pvt Limbre  SBL Special Park Ltd  SBL Special Park Ltd  SRICA PAINTS INDIA LIMITED Ma  S. P. CHEMICALS  Repetra fax and Coatings Pvt Ltd  Specia fax and Coatings Pvt Ltd  Special fax and Coatings Pvt Ltd  Supper Lact Paints Pvt Ltd  Supper Paints Put Ltd  SUPPEL AC PAINTS PVT LTD  SUPPEL AC PAINTS PVT LTD  SUPPEL AC PAINTS PVT LTD  TEACH TREATLY  Technic Industries  TENNOVEE WOOD COATINGS PVT  TERNOVEE WOOD COATINGS PVT  TRAKEN TAKE PAINTS PVT LTD  Thaken Tak Ladensties  The Vell ACCE PACTORY  Tipce Engineering Works (Delhi)	d (Unit-1) d (UNIT-1) LMTED School TH 304422	1.763.00 5.586.00 6.031.00 118.00 118.00 2.005.00 118.00 117.793.00 11.031.00 2.793.00 1.180.00 3.85.47.00 4.258.00 5.925.00 105.00 908.00 5.00	1,592,09 389,78 54,00 1,770,09 1,770,09 3,121,50 3,121,50 56,00 540,00 540,00			7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ROSA TEUDING CGV PVT LTD R. R. Freeipack Pvt Ltd Sch Michae Enterprises Salktie for (India) Private Limbed Sarvodava Foundation SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Private Limbe SBL Specialty Coatings Pvi Limbe SBL POTYMERS SP. CHEMICALS SPECIAL FOR SPECIAL SPECIAL PRIVATE LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD WASSTIK INTERCIPEM PVT LTD TEACHTREASTLY Technik Industries THE VILL SCE PACTORY Tipoc Englacering Works (India) TURACO (NK AVB COATINGS PAI	d (Unit-1) d (UNIT-1) LMTED School TH 304422	1.763.00 5.586.00 6.031.00 118.00 118.00 2.005.00 118.00 117.793.00 11.031.00 2.793.00 1.180.00 3.85.47.00 4.258.00 5.925.00 105.00 908.00 5.00	1,592,09 389,09 4,00 1,770,99 1,770,99 3,124,50 59,09 3,640,09 1,640,09			
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	ROSA TEUDING CGV PVT LTD R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd R. R. Freeipack Pvt Ltd Rakta fox (India) Private Limite SRL Specialty Coutings Private Limite SRL Specialty Coutings Private Limite SRL Specialty Coutings Private Limite SRL REAL-LABLES PRIVATE LIMITED MS S.M. POLYMERS S.P. CHEMICALS R. RECHARDS INDIA LIMITED MS S.P. CHEMICALS Reports India and Contings Pvt Ltd Report Private Ltd Report Private LTD Suplac Paints Dat SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD SUPERLAC PRINTS PVT LTD FEACH TREASELY Technik Industries THE VILL NGE PACTORY These India Pvt Ltd The Color Report Report Publication India Industries THE VILL NGE PACTORY These Limited The Color Report Red UFLEX LIMITED VASITARS PRIVATE LIMITED VISCO PAINT INDUSTRIES	d (Unit-1) d (UNIT-1) LMTED School TH 304422	1.703.00 5.584.00 400.04 400.04 400.04 118.00 118.00 217.741.00 1,031.00 2,793.00 1,150.00 4,284.00 5,935.00 105.00,00 900.00	3,124,50  3,124,50  3,124,50  3,124,50  3,124,50  3,124,50			STAN STAN STAN STAN STAN STAN STAN STAN
	ROSA TEUNISH CREY PYT LTD R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd R. R., Freeipieck Pyt Ltd Sarvodata Foundation SBL Specially Couldings Private Limite SBL Specially Couldings Private Limite SBL Specially Couldings Private Limite SBL Specially Couldings Pyt Ltd SINCA FAINTS INDIA LIMITED Ma S.N. POLYMERS S.P. CHEMICALS Repeate Ind. and Countings Pyt Ltd STANVAC PRIME PRIVATE LTD. Sarbic Paiss Ltd SUPERLAC PAINTS PYT LTD SERFACE PAINTS PYT LTD SERFACE PAINTS PYT LTD TEACH THENTLY Technic Industries THE YELL NOE PACTORY TIPOS Engineering Works (Delhi) TURACO CYG (INDIA) PYT LIMIT THAKIN INKLOMENTAL TURACO CYG (INDIA) PYT LIMIT TYRIKOU CYG (INDIA) PYT LIMIT TYRIKO CYG (INDIA) PYT LIMIT TYRIKO CYG (INDIA) PYT LIMIT TYRIKO CYG (INDIA) PYT LIMIT TYRIKO CYG (INDIA) PYT LIMIT TYRICO CYG (INDIA) PYT LIMIT TYRICO CYG (INDIA) PYT LIMIT TYRICO CYG (INDIA) PYT LIMIT TYRICO CYG (INDIA) PYT LIMITED VISICO PAINT INDISTRIES	d (Unit-1) d (UNIT-1) JMYTED SCHOOL THE SOMALE  F LTD ED	1.703.00 5.586.00 400.04 400.04 400.04 400.04 3,003.00 118.00 217.791.00 11,031.00 2,791.00 14,037.00 4,256.00 5,735.00 900.00 900.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,047.00 4,04	3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,50 3,121,			G C C C C C C C C C C C C C C C C C C C

	Woodco Palate			ī	747.00	L		ī
			-	- 44 5 - 44				
	WOODVER COATINGS PRIVATE LIMITE	J		9,115.00				
	Yanacin links and Coasings Pvs Lad			3,394.00	<del>-</del>			-
	Undisputed Trade Receiveble-Considered doubtful		-	-	-			
	disputed Trade Receivables-Considers							
	disputed Trade Receivable-Considere							
	Tetal			S44,44M.D8	498,823.00	-	16	- 11
_	Outstanding for following periods from the s	late of payment ()	207 i-17)					
Sag	Particulars.	Not due	Linbilled	< & months	enionili-i years	I-2 years	2-3 years	>3 years
	Undirputed 7 rade Reseivables – considered good				-	-	-	-
	tindisputed Trade Receivables — considered doubtful	-				_		_
	Disputed Trade Receivables	-				_	_	_
	Disputed, Trade Receivables — considered doubt(u)	-		-				
	Tetai							1

47	"The Company is not meeting the application	ability criteria under secsio	n 135 of the Comp	saim Act, 2013 therefor	e Corporate Social	
	Responsibility (CSR) is not applicable	on the Company.				
					]	
						_
48	ADDITIONAL RECITATORY INFO	AMATION REDUTEED	BY SCHEHULE I	D OF THE COMPANI	ES 4( T. 2013	7
. —						_

- No employee is in receipt of removeralian exceeding in aggregate of Rs. 1,02,00,000- if employed throughout the year of I) Rs. 4.58.4007- per month if employed for a part of the year.
- (1) The Directors have walved off their right to dains the sirring fees for the Bourd Meeting attended by these.
- IHI There are no indications of impairment on any individual cash generating assets or on cash generating units in the opinion of management and therefore no test of impairment is carried out.
- All the known income and expenditure and assets and Babilities have been taken into account and that all the expenditure debited to the profit and loss account have been exclusively incorred for the purpose of the company's business.
- Raisinge in the accounts of debtors, creditors and advances are subject to genformation? v) respective parties.
- The loans and advances made by company are unsecured and treated as current essets and not prejudicial to the interest of the сишрану.
- The Company has not revalued its Property, Plant and Equipment. SIB
- viili The Company has not entered into any transactions with companies struck of under section 248 of the Companies Act, 2013 or section 560 of the Companies Act, 1956.
- The Company neither holds any beough property not any proceedings have been initiated or pending against the Campany for holding benami property under the Benami Transactions (Problimmon) Act. 1988.
- R) The Company does not have any charges of satisfaction which is yet to be registered with ROC beyond the stanuory period.
- In the opinion of the board of directors the corresp assets, loan & advances are realizable in ordinary course of budiness at legal equal rI) to the amount at which they are stated in the Balance Sheet.
- 141) The Company has not been deviseed as a wifel defaulter by any bank or fluoreful journington or other lengter during the current year as well as in previous year.
- xilla The Company does not have any such tenasaction which is not recorded to the books of accounts that has been surrendered or diclosed as income during the year in the tax assessments under the Income Tax Act, 1961.
- The Coropany but not traded or invested in Crypto Currency or Virtual Currency during the current year and as well as in previous year.
- 77) The company has obtained the declaration from Directors stating therein that the amount so advanced to the company has not been given out of the funds harrowed/sequired from others by them.
- Previous's Year Figures have been regrouped/reclassified wherever necessary to correspond with the current year's classification/disclosure.

This sortes are integral part of these financial statements. sh d

For and on behalf of the Board

Mittal Valsh & Co Stem Registration No. (FRN): \$136.228

Director Ritcale Sharma DIN NO:08380943

Director Souls Sharms DIN NO:69341298

Place : Defail Date: 85/08/2023

23092278B & CLYMINGO

For TIPQO ENGINEERING INDIA PVT. LTD. FOR TIPCO ENGINEERING INDIA PVT. LTD.

Director

Director

#### TIPCO ENGINEERING INDIA PVT LTD PLOT NO/IESS PHASE-1 SECTOR-38 Sonipat Haryana //131029

(Aunequire-B)

ASSET	DATE OF PURCHASE	AS UN 1/4/2822	ADDITION before 30:09/2022	Abbition	TOTAL as on 31/03/2023	RATÉ	Вер.	as on 31/3/2023
APRE ULIRA WATCH	29/12/22			B0990.68	60690.6a	15%	6051,801	74638.8
BANDSAW NETAL CUTTINS	14/04/22		78000.00		78000.00	15%	11700	0.008399
CHG TURNING MACHINE	23/04/22	•	800000.00		500000,00	15%	120000	6800070,0
Fixed Asserta From Chane Without Invokes	22:10/22 & 17/12/22 & 17/12/22			147918.54	147118.54	15%	11033,698	136064.7
Fridge	02/06/22			100000,00	100000.00	15%:	7500	92500.0
INTEX LIPS	D8/12/22			1991.53	1991.53	15%	149,36475	1842.1
MICROTEK UPS 65CVA	29/04/22		2076.27		2078.27	1.5°X	311.4405	1764.8
MOBILE 2	04/07/22		1C 164,49		10159.48	15%	1525,4235	8644,0
MOBILE 3	24/07/22		\$1440,54		11440,68	15%	1716.102	9774,5
MOBILE 4	88/08/22		17000,00		17000.00	15%	2550	14450.0
NOBALE 5	27/10/22			35593.22	35593 22	15%	2668.4915	32923.7
MOBILE PHONE	04/04/22		10593.22		10593.22	15%	1588,383	B004,2
ZEBRONICS PROJECTOR LP 2909	16/03/23			8984.38	5584.38	15%	673,8285	B310.5
USED ENG TURNING CENTRE	18/08/32		7435000.90		2435000.00	15%	365250	2089750.0
WELDING MACHINE	28/05/22		65000.00	- 1	65000.00	15%	9750	55250.0
Total			3429279.66	374376.45	3803658.11		542470,3328	3261187.7
ÇELL KEYBOARD & NOUSE	18/05/22 & 08/11/22 & 0/01/2/22		7NZ.13	704.48	1492.51	40%	456.148	1036.4
DELL JAPTOP	09/11/22			59630.50	59830.50	40%	11966.1	47864.
DELL WOLISE	25/06/22 & 06/12/22		266.13	911.84	1109,97	40%	297.62	902.
DESKTOP	08/12/22			14500.00	14580.00	40%	2900	11600.1
GENERATOR 125 KVA SILENT DG BET	08/08/22 & 08/06/22			00, 188877	788861.00	40%	157776.2	631104.
Hp MOUSE	09/12/22			206.51	296,61	40%	59.322	237.
HIP 108Y LASERJET WIFT PRINTER	05/02/23			11701,69	11101.69	40%	2220.33B	8881,
LED MONITOR	09/12/22 & 25/01/23		]	21439,85	21439.83	40%	4287.968	17151.
LENOVO 45W LAPTOP CHARGER	31/12/22			1018,55	1915,95	40%	203,30	813,
Sandek 1th 550	22/09/27		8586.00	ľ I	6893,00	40%	3559.2	5338.
Sup Softwere	30/11/22 & 16/12/22 & 11/01/23			808587,54	808557_54	40%	161711.508	646846.
WORKSTATION	08/12/22			45510.17	46510.17	40%	9322,034	37288.
SOLIDCAN SOFTWARE	22/02/23			215000	215000,00	40%	43000	172000.
Total			3974.25	1968850.61	1979824,87		397759,826	15810A5
			1					
CHAIR	16/12/22		1	36900.00	36000.00	10%	1800	34200.
Total	· · · · · · · · · · · · · · · · · · ·		0.00	28000.00	36000.00		1800	34200.

GRAND TOTAL		- 3,439,253.92	2,379,229.06	5,818,482.98		942,030.16	4,876,452.82
ASSETS ON WHICH DE	P. NOT APPLICABLE			SIFA			De A
CEMENT	17/01/23 11/02/23 12/03/23		92812.5	92812.5	0%	9	92812
ÇGST BLOCKED OF FIXED ASSET	17/01/23 23/01/28 11/02/23 24/02/23 25/02/23 26/02/23 20/3/23 12/03/23 13/03/23 15/03/23 19/03/23		202563.09	202563.D9	ers.	0	<b>7</b> 07 <del>65</del> 3.0
Dust	23/01/23 15/03/23		91926	55916	ŒX.		959
GSB	25/02/23 26/02/23		127490	122400	er%	0	12240
	30/11/22 31/12/22 31/01/23 26/2//3 15/3/23		90000	902000	orsk.	0	9000
MŞ ŞAR FOR BUJLDING	07/03/23 13/03/23 19/03/23		2011015	2011015	0%	D	201161
प्रथम	23/01/23 24/02/23		128657	128857	0%	ń	1288
sgst blocked of fixed asset	17/01/23 Z2/01/23 11/02/23 24/02/23 25/02/23 26/02/23 2/03/23 12/03/23 13/03/23 16/03/23 19/03/23		202563.09	207563.09	0%	0	202562.0
Yatel			2945325.68	7#46325.68		. 9	2945326.8

FOR TIPCO ENGINEERING INDIA PVT. LTD.

FOR TIPCO ENGINEERING INDIA PVT. LTD.

Director

DIN NO:08358943 DIN NO:09341298

Director

## TIPCO ENGINEERING INDIA PRIVATE LIMITED PLOT NO-1658 PHASE-1 SECTOR-38 Sonipat Haryans -131929

#### FOR 2698S

S.Nu.	Name of the lender or depositor	Address of lender or depositor	PAN( if available with the assessee of the lender or depositor	Amount of Loan or deposit taken or accepted	Whether the loan/deposit was squared up during the previous year	the account at any time during the	Whether the loan or deposit was taken or accepted by chiq or bank draft or use of ees through a bank n/c	in case the loan or deposit was taken or accepted by chq or bank draft, whether the same was taken or accepted by an a/c payee chq ur an a/c payee bank draft
	1 ELECTRONICA FINANCE LTD			8,282,000.00	No	8,282,000.00	Yes-Cheque /RTGS/ECS	Account Payee Cheque/RTGS
	2 RITESH SHARMA			21995660.44	NO	20220817.98	Yes-Cheque /RTG5/EC5	Account Payee Cheque/RTGS
	SONIA SHARMA		_	5491119	NO	5266119	Yes-Cheque /RTGS/ECS	Account Payee Cheque/RTGS
FOR 269T								
S.No.	Name of the payee	Address of payce	PAN( if available with the assessee of the payer	Amount of the repayment		cheque or bank draft or use of electronic		in case the loan or deposit was taken or accepted by chq or bank draft, whether the same was taken or accepted by an a/c payee chq or an a/c payee bank draft
	I ELECTRONICA FINANCE LTD			218,983,00	8,282,000.00	Yes-Cheque /RTGS	yes	yes
	2 RITESH SHARMA			3877352		Yes-Cheque /RTGS		YES
	SONIA SHARMA			335000		Yes-Cheque /RT		YES

Auditors Report :-

As per our separate report annexed on even date

MITTAL WAISH & CO (CHARTERED ACCOUNTANT)

NEERAL VAISH (PARTNER)

DATE: 05/08/2023 PLACE: DELHI For and on behalf of the Board

FOR TIPCO ENGINEERING INDIA PVT. LTI

Director

Director

Director

Director

Ritesh Sharma

Sonia Sharma

DIN NO:08358943 DIN NO:09341298



#### Notes to Accounts as on 31/03/2023

- 1 For Clause 31(a) of Form 3cd it was noted that Director Ritesh Sharma has paid few creditors and liabilities from his personal bank, those payments are considered as loans taken or accepted by choice of bank draft or use of ecs through a bank a/c as per management
- 2 For Clause 31(c) of Form 3cd it was noted that. Director Ritesh Sharma has received money from few debtors in his personal bank.

  those receipts are considered as foan repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.
- 3 For Clause 22 of Form 3cd, Micro, Small Enterprises, to whom the company owes dues which are outstanding for more than 45 days as at 31st March, 2023, the management has given declaration of no dues and we have test checked few creditors.
- 4 Debtors, Creditors and loans are subject to confirmation.
- 5 The Company has cloud based accounting system.
- 6 That the Company is engaged in the business of Manufacturing of Machines and not trading.
  Management has given declaration that Trading if any is only part of manufacturing supplied directly to the receipient.
- 7 The Management has given declaration that advances received are against goods and not services and test checking applied.
- 8 As informed by the assessee, the information reported under clause 44 of Form 3CD is based on the information extracted from accounting software/relevant GST report.

  However this may not be accurate as the accounting software used by the Assessee is not configured to generate report as required under this clause in absence of any prevailing statutory requirement. In addition, the software/system does not capture information relating to the entities falling under composition scheme or supply with ineligible credit. Therefore, it is not possible for us to verify the break -up of total expenditure of entities registered or not registred under the GST and unable to comment on accuracy of Information provided therein. Total expenditure reported under the clause Includes capital expenditure however does not include depreciation, bad debts and expenditure which is not a supply.
- 9 Interest on unsecured loans from directors has not been provided
- 10 Tds on foreign payments for Exhibition is not deducted and Management declared in MRL.

The notes are integral part of these financial statements.

Mittal Vaish & Co.

Firm Registration No. (FRN): 013622N

Chartered Accountants

Necraj Vaish

Partner

M.No.: 092278

Place: Delhi Date: 05/08/2023 ROC UDIN:

UDIN: 23092278BCOLX:M1860

For and on behalf of the Board

For TIPCO ENGINEERING INDIA PVT. LTD.

For TIPCO ENGINEERING INDIA PVT. LTD.

Director

Director

Ritesh Sharma

DIN NO:08358943

Director

Sonia Sharma

DIN NO:09341298

Director