

NOTICE

NOTICE is hereby given that the 5th Annual General Meeting of the Share Holders of Archit Nuwood Industries Pvt.Ltd. will be held on Friday the 30th day of September,2022 at 11.00 AM at its Registered Office of the Company situated at H No.414/11,Jamalpur Road,Tohana (Haryana) to transact the following ordinary business:

AS ORDINARY BUSINESS:-

1. To receive, consider and adopt the Audited Balance Sheet as at 31st March 2022 and Statement of Profit & Loss Account for the year ended on that date and the Report of Auditors and Directors thereon.
2. Re-appointment of Auditor:-
To consider and if thought fit to pass with or without modification(s)the following resolution as an Ordinary Resolution:-
"RESOLVED THAT Pursuant to the provision of section 139 and other applicable provisions,if any of the Companies Act,2013 read with the rules viz.Companies (Audit and Auditors)rules,2014 as may be applicable , M/s.Bhuvan Mittal & Associates, Chartered Accountants,Karnal (Firm Regn No. 023672N) be re-appointed as statutory auditors of the company for a period of 5 years from 01-04-2022 to 31-03-2027 and to hold office from the conclusion of this meeting until the conclusion of Annual General Meeting to be held in the year 2027 at a remuneration to be fixed by the Board of Directors of the company.

REGISTERED OFFICE
H No.414/11,Jamalpur Road,
Tohana (Haryana)
Dated: 10-09-2022

BY ORDER OF THE BOARD
Archit Nuwood Industries Pvt. Ltd.


Director

(Vinod Kumar Singla)
Director
DIN NO.07920833

NOTES: -

1. A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend and vote on a poll instead of himself and the proxy so appointed need not be a member of the Company.
2. The proxy, in order to be effective, must be received at the Company's Registered Office not less than 48 hours before the commencement of the meeting.
3. Members are requested to intimate changes in the addresses, if any.

Archit Nuwood Industries Ltd.


Director

DIRECTORS' REPORT

TO,

THE MEMBERS,

The Directors of Archit Nuwood Industries Pvt.Ltd.submit their 5th Annual Report together with Audited Statement of Accounts of the Company for the year ended 31st March 2022.

1. FINANCIAL HIGHLIGHTS:-

	(Amount in Rs.)	
	2021-22	2020-21
Net Revenue from Operations	1342548495.04	396077504.46
Other Income	654384.99	298999.03
Total Revenue	1343202880.03	396376503.49
Profit/Loss before finance cost and Depreciation	85858643.83	77593613.7
Less: finance cost	7581268.20	8779460
Depreciation	51150891.63	82674291.70
Profit/loss before Tax	27126484	-13860138
Less:-Provision for Tax		
=Current	-----	-----
=Deferred	-6832121	-8288438
=Pr. yr.tax adjusted	-----	-----
Profit/loss after tax	20294363	-22148576

2. DIVIDEND:

Considering the financial needs of the Company, the Directors do not recommend the payment of dividend.

3. NUMBER OF BOARD MEETINGS:-

Seven meetings of Board of directors were held during the financial year.

Archit Nuwood Industries Pvt. Ltd.

[Signature]
Director

Archit Nuwood Industries Pvt. Ltd.

[Signature]
Director

Registered Office: 414/11, Jamalpur Road, Distt: Fatehabad, Tohana: 125 120, HARYANA

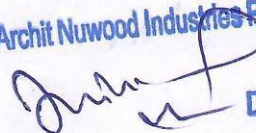
Plant: Bhuna Road, Village Chander Kalan, Distt: Fatehabad, Tohana: 125 120, HARYANA


ISO 9001, 14001 & 45001 Certified Company Email Id:- architindustries01@gmail.com Phone no. 9315430487

CORE [solidcore] **TRUE HD WEAVE** **ULTRA 220 GRIT CALIBRATED**



4. **FIXED DEPOSITS**
The company has neither accepted nor renewed any deposits during the year under review. The company has received unsecured loan from directors/relatives as disclosed in the notes to the financial statements.
5. **TRANSFER TO GENERAL RESERVES:**
The company has not transferred any amount to the General Reserve during the financial year.
6. **AUDITORS' REPORT:**
The observation of the Auditors in their report and notes attached to the Accounts are self-explanatory and do not require any further clarification.
7. **EXPLANATIONS OR COMMENTS BY THE BOARD ON EVERY QUALIFICATION, RESERVATION OR ADVERSE REMARK OR DISCLAIMER MADE:-**
Auditor Report:-
There is no adverse comment on the Auditor Report.
8. **CHANGE IN THE NATURE OF BUSINESS:**
There were no change in the nature of business during the financial year.
9. **DIRECTORS AND KEY MANAGERIAL PERSONNEL:-**
There were no change in the directorship of the company during the year under review.
10. **COMPANY POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES:-**
The provisions of section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the company.
11. **DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:-**
The provisions regarding Corporate Social Responsibility are not applicable to the company.
12. **SUBSIDIARY, JOINT VENTURE AND ASSOCIATE COMPANY:-**
The company does not have Subsidiary, Joint Venture or Associate company during the year under review.
13. **SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS:-**
During the year no significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company operations in future.
14. **CHANGES IN SHARE CAPITAL:**
The company has not issued any equity shares during the year under review.
15. **ADEQUACY OF FINANCIAL CONTROLS WITH REFERENCE TO FINANCIAL STATEMENTS:**
The company has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weakness in the design or operation was observed.

Archit Nuwood Industries Pvt. Ltd.

Director

Archit Nuwood Industries Pvt. Ltd.

Director

16. TRANSFER OF AMOUNTS TO INVESTOR EDUCATION AND PROTECTION FUND:-
There were no funds which were required to be transferred to Investor Education and Protection Fund(IEPF)

17. RE-APPOINTMENT OF STATUTORY AUDITORS:

The statutory auditors of the company namely M/s.Bhuvan Mittal and Associates,Chartered Accountants,Karnal (Firm Regn.No.023672N hold office until the conclusion of the forthcoming annual general meeting.The company has received a letter from them that their re-appointment,if made,would be within the prescribed limits and they are not disqualified for such re-appointment within the meaning of section 141 of the Companies Act,2013 or other applicable laws,rules and regulations applicable for such re-appointment and that they have confirmed their eligibility and willingness for the next term from the conclusion of ensuing annual general meeting to the conclusion of annual general meeting to be held in the year 2027.

The Board of Directors,therefore ,recommends re-appointment of the statutory auditor for a period of 5 years from 01-04-2022 to 31-03-2027 to hold office from the conclusion of this Annual General Meeting(AGM) till the conclusion of the AGM of the company to be held in the year 2027.”


18. DIRECTOR'S RESPONSIBILITY STATEMENT

In accordance with the provisions of section 134(5) the Board confirm and submit the Directors' Responsibility Statement:—

- (a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;
- (b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are 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 and loss of the company for that period;
- (c) the directors had 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;
- (d) the directors had prepared the annual accounts on a going concern basis; and
- (e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

19. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO:

Statement of Particulars relating to the energy conservation,technology absorption and foreign exchange earning and outgo as required to be disclosed in terms of Rule 8(3) of the Companies (Accounts)Rules 2014 is given in the statement annexed here to forming part of the report.

Archit Nuwood Industries Pvt. L.

Director

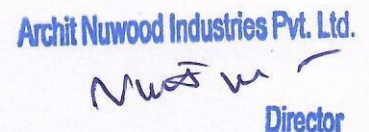
Archit Nuwood Industries Pvt. L.

Director

20. **PLACING OF COPY OF ANNUAL RETURN ON THE WEB SITE OF THE COMPANY:**
As required pursuant to section 92(3),134 (3)(a) of the Companies Act, 2013 ,there is no web-link of the company.hence section not applicable to the company.
21. **MAINTENANCE OF COST RECORDS:-**
The maintenance of cost records has not been specified by the central government under sub section (1) of Section 148 of the Companies Act,2013 in the case of the company.
22. **CONSTITUTION OF INTERNAL COMPLAINTS COMMITTEE:-**
The company has complied with provisions relating to the constitution of Internal Complaints Committee under the Sexual Harassment of Women at Workplace (Prevention,prohibition and Redressal)Act,2013.
23. **PARTICULARS OF EMPLOYEES :-**
None of the employee was drawing remuneration in excess of the limits laid by the provisions of rules 5(2) and (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules 2014.
24. **PARTICULARS OF LOANS,GUARANTEES OR INVESTMENT UNDER SECTION 186**
There were no loan,investments made by the company to other body corporate ,firm or persons during period under report.
25. **PARTICULARS OF CONTRACTS OR ARRANGEMENT WITH RELATED PARTIES REFERRED TO IN SUB SECTION (1)OF SECTION 188 IN THE PRESCRIBED FORM.**
There were no transactions made in pursuance of contracts and arrangement with related parties referred to in sub-section (1)of section 188 of the Companies Act,2013
26. **MATERIAL CHANGES AND COMMITMENTS,IF ANY,AFFECTING THE FINANCIAL POSITION OF THE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT.**
No Material changes and commitments affecting the financial position of the company have occurred between 1st April 2022 and the date of signing of this report.

Archit Nuwood Industries Pvt. L.

Director


Archit Nuwood Industries Pvt. Ltd.

Director

27. ACKNOWLEDGEMENT:

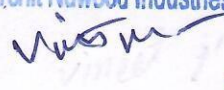
We would like to express our grateful appreciation for the co-operation and assistance received from Banks, Shareholders and Customers. We also wish to place on record our appreciation for the devoted services of the workers, staff and trust the same will be continued in future.

REGISTERED OFFICE
H No.414/11,Jamalpur Road,
Tohana (Haryana)
Dated: 10-09-2022

BY ORDER OF THE BOARD
Archit Nuwood Industries Pvt. Ltd


Director
(Vinod Kumar Singla)
Director
DIN NO.07920833

Archit Nuwood Industries Pvt. Ltd.


Director
(Vineet Kumar Singla)
Director
DIN NO.07919259

Annexure-1

(Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Out-go-Rule 8(3) of Companies(Accounts)Rules,2014.

A. CONSERVATION OF ENERGY:

The following measures have been taken by the company for conservation of energy:-

1.)The steps taken or impact on conservation of energy:-

a. Identification and monitoring of operation of high energy consuming load centres.

b. Use of Energy Efficient Lighting systems like LED and CFL lamps etc.

c. Switching off machines/equipment when not in use and switching off lights in areas not having adequate activity by regrouping/repositioning the activity so that there will not be any wastage of energy due to lighting.

d. Use of power capacitors to improve the Power factor.

e. Creating awareness among employees about the necessity of energy conservation.

The above mentioned measures have resulted in reduced consumption of electrical energy at various load centres and helped in containing the energy costs in spite of the hike in electricity tariff.

2.)The steps taken by the company for utilizing the alternate sources of energy:-

a. The company has own generator set for generating power as alternate source of energy.

3.)The capital investment on energy conservation equipments:-

NIL.

B. TECHNOLOGY ABSORPTION

1. The effort made towards technology absorption:

All the products of the company have a high level of technology. The Manufacturing processes are also technology intensive. These are being constantly updated.

2. The benefits derived like product improvement cost reduction, product development or import substitution:

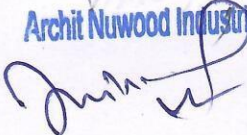
Technology development plans of the company have resulted in reducing the cost of production and also provided flexibility in manufacturing.

3. In case of Imported technology (important during the last three years reckoned from the beginning of the financial year.)

a. The details of technology imported

b. the year of Import

c. Whether the technology been fully absorbed

Archit Nuwood Industries Pvt. L.

Director

Archit Nuwood Industries Pvt. Ltd.

Director

d.if not fully absorbed,areas where absorption has not taken place,and the reasons thereof.

The company has not imported any technology during the year.

4.The Expenditure incurred on Research and Development:-


NIL

C.FOREIGN EXCHANGE EARNINGS AND OUTGO(In Rs.)	2022	2021
Total Foreign Exchange used during the year under review=	-----	-----
Total Foreign Exchange earned during the year under review=	-----	-----

Archit Nuwood Industries Pvt. Ltd


Director

Archit Nuwood Industries Pvt. Ltd.


Director

Bhuvan Mittal & Associates
Chartered Accountants

SCF-25 First Floor
Sector-13 Urban Estate
Karnal, Haryana, 132001

mittalassociateskarnal@gmail.com

INDEPENDENT AUDITORS' REPORT

To,

The Members of,

Archit Nuwood Industries Private Limited

Report on the audit of the financial statements

Opinion

We have audited the financial statements of **Archit Nuwood Industries Private Limited**, which comprise the balance sheet as at 31st March, 2022, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 31st March, 2022 and its Profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information 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 of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

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 of these financial statements that give a true and fair view of the financial position and 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. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.



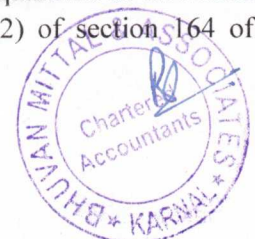
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, we give in "Annexure B" a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by section 143(3) of the Act and Companies (Audit and Auditors) Rule 2014, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the company so far as it appears from our examination of those books.
 - (c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
 - (d) 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 (Accounts) Rule, 2014.
 - (e) On the basis of the written representations received from the Directors as on March 31, 2022 taken on record by the board of Directors, none of the directors is disqualified as on March 31, 2022 from being appointed as a director in terms of sub section (2) of section 164 of the Companies Act 2013.



- (f) The reporting requirement with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls is not applicable in terms of Notification GSR 583 (E) dated 13th June, 2017 issued by Ministry of Corporate Affairs.
- (g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required.
- (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i) The Company does not have any pending litigations which would impact its financial position.
 - ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv) (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
 - (b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
 - (c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (a) and (b) above, contain any material mis-statement.
- v) No dividend has been declared or paid during the year by the company.



For Bhuvan Mittal & Associates.
CHARTERED ACCOUNTANTS

FRN:023672N



M.No.530187

PLACE: Karnal.

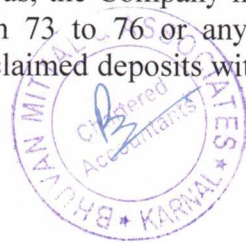
DATE: 10.09.2022

UDIN: 22530187BCMGLT8474

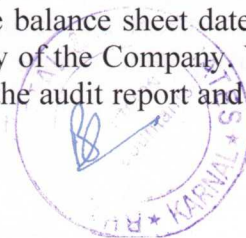
Annexure "B" to the Independent Auditor's Report

(Referred to in paragraph (2) under 'Report on Other Legal and Regulatory Requirements' section of our report of even date)

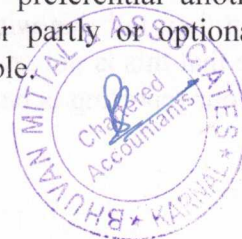
- (i) In respect of Company's Property, Plant and Equipment and Intangible Assets:
 - (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment and relevant details of Right to Use assets.
 - (b) All Property, Plant and Equipment were physically verified during the year by the Management in accordance with a regular programme of verification which, in our opinion, provides for physical verification of all the Property, Plant and Equipment at reasonable intervals having regard to the size of the Company and nature of its assets. According to the information and explanation given to us, no material discrepancies were noticed on such verification.
 - (c) According to the information and explanations given to us and the records examined by us and based on the examination of the registered Conveyance deed provided to us, we report that, the title deed of the immovable properties are held in the name of the company.
 - (d) The Company has not revalued any of its Property, Plant and Equipment (including right-of-use assets) and intangible assets during the year.
 - (e) No proceedings have been initiated during the year or are pending against the Company as at March 31, 2022 for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (as amended in 2016) and rules made thereunder.
- (ii)
 - (a) As explained to us, the inventories were physically verified during the year by the Management at reasonable intervals and no material discrepancies were noticed on physical verification.
 - (b) The company has been sanctioned working capital limits during the year, from banks or financial institutions on the basis of security of current assets. In our opinion, quarterly returns or statements filed by the company with such banks or financial institutions and are in agreement with the books of account of the Company.
- (iii) According to the information and explanations given to us, the Company has not made investments, provided any guarantee or security or granted any loans, secured or unsecured, to companies, firms, limited liability partnerships or any other parties. Hence reporting under clause 3(iii) of the Order is not applicable.
- (iv) In our opinion and according to the information and explanations given to us, the company has complied with the provisions of Section 185 and 186 of the Companies Act 2013, with respect to loans and investment made to directors including entities in which they are interested.
- (v) According to the information and explanations given to us, the Company has not accepted any deposit during the year as provided under section 73 to 76 or any other relevant provisions of the Companies Act, 2013. There are no unclaimed deposits with the Company any time during the year.



- (xi) (a) No fraud by the Company and no material fraud on the Company has been noticed or reported during the year.
- (b) No report under sub-section (12) of section 143 of the Companies Act has been filed in Form ADT-4 as prescribed under rule 13 of Companies (Audit and Auditors) Rules, 2014 with the Central Government, during the year and up to the date of this report.
- (c) We have taken into consideration the whistle blower complaints received by the Company during the year (and up to the date of this report), while determining the nature, timing and extent of our audit procedures.
- (xii) The Company is not a Nidhi Company and hence reporting under clause (xii) of the Order is not applicable.
- (xiii) In our opinion and according to the information and explanations given to us, the company is in compliance with Section 188 and 177 of the Companies Act, 2013, where applicable, for all transactions with the related parties and the details of the related party transactions have been disclosed in the financial statements etc. as required by the applicable accounting standards.
- (xiv) The Company is not required to have internal audit system as per provisions of Companies Act, 2013, hence reporting under clause (xiv) of the Order is not applicable.
- (xv) In our opinion and according to the information and explanations given to us, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with him as referred to in section 192 of the Companies Act, 2013, and hence provisions of section 192 of the Companies Act, 2013 are not applicable to the Company.
- (xvi) (a) In our opinion, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934. Hence, reporting under clause 3(xvi)(a), (b) and (c) of the Order is not applicable.
- (b) In our opinion, there is no core investment company within the Group (as defined in the Core Investment Companies. (Reserve Bank) Directions, 2016) and accordingly reporting under clause 3(xvi)(d) of the Order is not applicable.
- (xvii) The Company has not incurred cash losses during the financial year covered by our audit and the immediately preceding financial year.
- (xviii) There has been no resignation of the statutory auditors of the Company during the year.
- (xix) According to Information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realization of financial assets and payment of financial liabilities, other information accompanying the financial statements and our knowledge of the Board of Directors and Management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report indicating that Company is not capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the Company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give



- (vi) According to the information and explanations given to us, the Central Government has not prescribed the maintenance of cost records under Section 148(1) of the Companies Act, 2013 for the products manufactured by it. Accordingly, clause 3(vi) of the Order is not applicable.
- (vii) According to the information and explanations given to us, in respect of statutory dues:
- (a) The Company has generally been regular in depositing undisputed statutory dues applicable to it to the appropriate authorities.
 - (b) There were no undisputed amounts payable in respect of statutory dues in arrears as at March 31, 2022 for a period of more than six months from the date they became payable.
 - (c) There were no disputed amounts as on March 31, 2022 in respect of Income-tax, Sales Tax, Value Added Tax, Service Tax, GST, and Cess.
- (viii) There were no transactions relating to previously unrecorded income that have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961).
- (ix) (a) The Company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender.
- (b) The Company has not been declared willful defaulter by any bank or financial institution or government or any government authority.
- (c) The Company has utilized the money obtained by way of term loan during the year for the purposes for which they were obtained.
- (d) On an overall examination of the financial statements of the Company, funds raised on short-term basis have, prima facie, not been used during the year for long-term purposes by the Company.
- (e) On an overall examination of the financial statements of the Company, the Company has not taken any funds from any entity or person on account of or to meet the obligations of its subsidiaries.
- (f) The Company has not raised any loans during the year on pledge of securities held in its subsidiaries, joint ventures or associate companies and hence reporting on clause 3(ix)(f) of the Order is not applicable.
- (x) (a) The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) during the year and hence reporting under clause 3(x)(a) of the Order is not applicable.
- (b) During the year, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully or partly or optionally) and hence reporting under clause 3(x)(b) of the Order is not applicable.



any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the Company as and when they fall due.

- (xx) There is no amount pending to spend for CSR activities as at 31.03.2022 in terms of section 135 of the Companies Act, 2013. Hence, reporting under clause 3(xx) of the Order is not applicable.
- (xxi) The company is not required to prepare Consolidate financial statement hence this clause is not applicable.
- (xxii) During the Investigation by the Income Tax Department, in which they seize the cash of Rs. 10 crores from the premises of the company. This amount is still with the department.

For Bhuvan Mittal & Associates.
CHARTERED ACCOUNTANTS

FRN: 023672N



CA Bhuvan Mittal
Prop.
M.No.530187

PLACE: Karnal

DATE: 10.09.2022

UDIN: 22530187BCMGLT8474

Archit Nuwood Industries Pvt. Ltd.
H No.414/11, Jamalpur Road, Tohana (Haryana)

Balance Sheet as on 31.03.2022

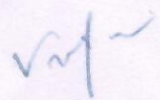
S.No.	PARTICULARS	NOTE	As At 31.03.2022		As At 31.03.2021	
I	EQUITY AND LIABILITIES					
1	SHAREHOLDERS' FUNDS					
	(a) Share Capital	A	11,68,39,000.00		11,68,39,000.00	
	(b) Reserve and Surplus	B	<u>-3,83,91,559.06</u>	7,84,47,440.94	<u>-5,86,85,819.09</u>	5,81,53,180.91
2	NON CURRENT LIABILITIES					
	(a) Secured Loan	C	5,27,64,436.22		6,49,92,186.00	
	(b) Unsecured Loans	C	9,45,14,653.00		11,35,65,893.00	
	(c) Deferred Tax Liability		<u>68,32,121.42</u>	15,41,10,910.64	<u>1,20,01,813.51</u>	19,05,59,892.51
3	CURRENT LIABILITIES					
	(a) Short Term Borrowings					
	(b) Trade Payables	D	49,61,01,827.70		21,60,71,760.09	
	(c) Other Current Liabilities	E	<u>2,69,73,271.67</u>	52,30,75,099.37	<u>1,59,33,182.29</u>	23,20,04,942.38
	TOTAL			75,56,33,450.96		48,07,18,015.81
II	ASSETS					
1	NON-CURRENT ASSETS					
	(a) Fixed Assets	F	21,43,23,972.62		20,02,98,864.13	
	(b) Deferred Tax Asset		<u>-</u>	21,43,23,972.62	<u>-</u>	20,02,98,864.13
2	CURRENT ASSETS					
	(a) Investment	G			25,00,000.00	
	(a) Trade Receivables	H	24,65,37,285.70		5,91,93,383.23	
	(b) Cash and Bank Balances	I	16,93,86,119.21		5,96,94,980.19	
	(d) Other Current Assets	J	11,36,25,135.86		11,43,08,360.57	
	(c) Balance with Revenue Authority	K	<u>1,17,60,937.56</u>	54,13,09,478.33	<u>4,47,22,427.69</u>	28,04,19,151.68
	TOTAL			75,56,33,450.95		48,07,18,015.81

Significant Accounting Policies

Notes on Financial Statement

A to M

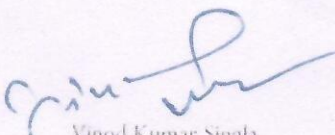
For and On Behalf of the Board of Directors


Vineet Kumar Singla
Director

DIN 07919259

Place: Tohana

Dated: 30.09.2022


Vinod Kumar Singla
Director

DIN 07920833

As per our Separate Report of even date.

For Bhuvan Mittal & Associates

For Bhuvan Mittal & Associates


Bhuvan Mittal

Proprietor

M.No. 530187

UDIN:-22530187BAEHHE5044

Archit Nuwood Industries Pvt. Ltd.

H No.414/11, Jamalpur Road, Tohana (Haryana)

NOTES TO THE FINANCIAL STATEMENT FOR THE PERIOD ENDED 31st-03-2021

Note No.	Particulars	As At 31.03. 2022	As At 31.03. 2021
A	SHARE CAPITAL:		
	Authorized Share Capital		
	120,00,000 Equity Share of Rs. 10/- each	12,00,00,000.00	12,00,00,000.00
	Issued, Subscribed & paid up capital		
	1,16,83,900 Equity Share of Rs. 10/- each	11,68,39,000.00	11,68,39,000.00

A-1 The Detail of Shareholding more then 5% shares

S.No.	Name of Shareholder	As at 31.03.22	
		No.of Shares	% Held
1	Vinod Kumar Singla	46,32,800.00	39.65
2	Vinod Kumar HUF	8,95,000.00	7.66
3	Vineet Kumar HUF	8,82,000.00	7.55
4	Prem Chand HUF	7,50,000.00	6.42
5	Renu Singla	5,70,000.00	4.88
6	Pooja Singla	7,21,800.00	6.18
7	Vineet Kumar Singla	18,42,300.00	15.77
8	Prem Chand Singla	13,90,000.00	11.90

A-2 The reconciliation of number of share outstanding is set out below

Particulars	As at 31.03.22	As at 31.03.21
Equity shares at the beginning of year	11,68,39,000.00	11,68,390.00
Add Fresh Issued During the year	-	-
Equity shares at the end of year	11,68,39,000.00	11,68,390.00

B RESERVE & SURPLUS

Profit & Loss Account

Balance as at the beginning	-5,86,85,921.17	-3,65,37,243.57
Net Profit During the year	2,02,94,362.11	-2,21,48,575.52
Allocations and Appropriations	-	-

-3,83,91,559.06 -5,86,85,819.09

C NON CURRENT LIABILITIES

Secured Loan

Loan 5,27,64,136.22 6,49,92,186.00

Unsecured Loan

From Directors & Relatives

From Others 9,45,14,653.00 11,35,65,893.00

TOTAL 14,72,78,789.22 17,85,58,079.00



Note No.	Particulars	As At 31.03.2022	As At 31.03.2021
D	TRADES PAYABLES		
	Sundry Creditors	49,61,01,827.70	21,60,71,760.09
	TOTAL	49,61,01,827.70	21,60,71,760.09
E	OTHER CURRENT LIABILITIES		
	Auditor Remuneration & Consultancy		
	Salary Payables	53,06,862.00	40,81,485.00
	TCS Payable	87,710.63	7,86,998.00
	TDS Payable	17,37,627.29	11,27,760.29
	EPF PAYABLE	88,883.00	53,283.00
	ESIC Payable	16,914.00	30,897.00
	RCM Payable	2,59,144.16	
	Electricity Payable	74,74,317.00	98,52,759.00
	DTL	1,20,01,813.59	
	TOTAL	2,69,73,271.67	1,59,33,182.29
G	Investment		
	Fixed Deposits'	-	25,00,000.00
	TOTAL	-	25,00,000.00
H	Trade Receivable		
	Sundry Debtors	24,65,37,285.70	5,91,93,383.23
	TOTAL	24,65,37,285.70	5,91,93,383.23
I	CASH & BANK BALANCES		
	Cash in Hand	10,02,83,874.86	67,453.09
	OBC Curr A/c No 05501132000193	6,91,02,244.35	5,96,27,527.10
	SBI C/a No 37720591830	-	
	SBI Sweep A/c	-	
	TOTAL	16,93,86,119.21	5,96,94,980.19
H	OTHER CURRENT ASSETS		
	Closing Stock	9,67,00,994.35	8,61,41,549.56
	Container Security	-	-
	Security Deposit - DHBVNL	1,55,58,506.51	2,07,20,824.51
	Security Deposit - HSPCB	-	-
	Store & Spare Stock	11,26,771.00	-
	Custom Duty Refundable	-	66,26,668.50
	Prepaid Insurance	2,38,864.00	8,19,318.00
	Pollution Department	-	-
	TOTAL	11,36,25,135.86	11,43,08,360.57
G	Balance With Revenue Authority		
	GST Reco	9,28,470.00	



CGST Input		1,88,87,926.18
IGST Input		67,79,088.00
TCS Receivable A/c	3,28,429.88	96,766.33
TDS Receivable A/c	6,26,975.42	70,721.00
Duties & taxes	98,77,062.26	
SGST Input		1,88,87,926.18
TOTAL	1,17,60,937.56	4,47,22,427.69



NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

DEFERRED TAX ASSET/LIABILITY

D) In Accordance with accounting standard (AS - 22) "Accounting for Taxes on Income issued by Institute of Chartered Accountants of India the Company has recognised in the Profit & Loss Account the Deferred Tax Asset/ Liability for the year ended 31st March, 2021 as under:-

S.NO.	NATURE OF TIMING DIFFERENCE	(A)	(B)	(C)	NET	RATE OF TAX	DEFERRED TAX ASSET/ (LIABILITY) UP TO 31.03.2022
		TIMING DIFFERENCES UP TO 31.03.2021 (RS.)	TIMING DIFFERENCES REVERSED (RS.)	TIMING DIFFERENCES CURRENT YEAR (RS.)	(A) + (B) + (C)		
1	On Account of WDV	(82,88,417.92)		(24,63,171.92)	58,25,266	25.00%	14,56,316.50
	TOTAL	(82,88,438)	-	(24,63,172)	58,25,266		14,56,317

PARTICULARS	For the Year 31.03.2021	UP TO 31.03.2021	AS AT YEAR 31.03.22
Deferred Tax Assets/ Liability	14,56,316.5	(82,88,438)	(68,32,121.42)
Net Assets / (Liabilities)	14,56,316.50	(82,88,437.92)	(68,32,121.42)



Archit Nuwood Industries Pvt. Ltd.

H No.414/11, Jamalpur Road, Tohana (Haryana)

STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED 31ST - MARCH -2022

S.No.	PARTICULARS	NOTE NO.	Period Ended	Period Ended
			31.03.2022	31.03.2021
I	Revenue From Operations	L	1,34,25,48,495.04	39,60,77,504.46
II	Other Income	L	6,54,384.99	2,98,999.03
TOTAL REVENUE			1,34,32,02,880.03	39,63,76,503.49
III	EXPENSES:			
a.	Cost of material consumed	M	92,62,69,242.57	18,49,54,243.67
b.	Employee benefit expense	N	5,78,71,611.00	2,38,63,628.94
c.	Depreciation and amortization	F	5,11,50,891.63	8,26,74,291.70
d.	Other expenses	O	28,07,84,651.29	11,87,44,476.77
TOTAL EXPENSE			1,31,60,76,396.49	41,02,36,641.08
IV	PROFIT BEFORE TAX		2,71,26,484	-1,38,60,137.59
V	TAX EXPENSES:			
a	Taxes for earlier years		0.00	-
b	Current Tax		0.00	-
c	Deferred Tax Asset		(68,32,121)	-82,88,437.92
VI	PROFIT (LOSS) FOR THE PERIOD		2,02,94,362	(2,21,48,576)
IX	EARNING PER EQUITY SHARE			
a	BASIC	P	0.23	-11.86
b	DILUTED		0.23	-11.86

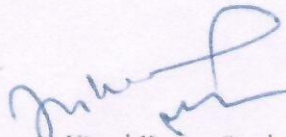
For and On Behalf of the Board of Directors


As per our Separate Report of even date.

For Bhuvan Mittal & Associates

Chartered Accountants


Vineet Kumar Singla
Director
DIN 07919259
Place: Karnal
Dated: 30.09.2022


Vinod Kumar Singla
Director
DIN 07920833


Bhuvan Mittal
Proprietor
M.No. 530187
UDIN: -22530187BAEHHE5044

Archit Nuwood Industries Pvt. Ltd.
H No.414/11, Jamalpur Road, Tohana (Haryana)

NOTES TO THE FINANCIAL STATEMENT FOR THE PERIOD ENDED 31st March, 2022

Note No.	Particulars	Period Ended 31st March 2022	Period Ended 31st March 2021
L	REVENUE FROM OPERATIONS		
	Domestic Sales	1,34,25,48,495.04	39,60,77,504.46
	Export Sales		0
	Other Income	6,54,384.99	2,98,999.03
	TOTAL	1,34,32,02,880.03	39,63,76,503.49
M	COST OF MATERIAL AND COMPONENT		
	Opening Stock	8,61,41,549.56	10,91,040.00
	Purchase	93,68,28,687.36	27,00,04,753.23
	Total	1,02,29,70,236.92	27,10,95,793.23
	Less Stock consumed during trail recognised as pre operative expense		
	Less Closing Stock	9,67,00,994.35	8,61,41,549.56
	TOTAL	92,62,69,242.57	18,49,54,243.67
N	EMPLOYEES BENEFIT EXPENSES		
	Salary to Staff	5,78,71,611.00	2,38,63,628.94
	Staff Welfare Expenses		
	TOTAL	5,78,71,611.00	2,38,63,628.94
O	OTHER EXPENSES		
	Manufacturing Expenses		
	Job Work Exp.	1,40,18,880.00	
	Consumable Items		373640
	Freight and Forward Charges	6,72,91,031.00	1,78,41,788.09
	Spare Parts	3,22,92,238.58	1,45,55,461.78
	Contract Labour	22,00,535.25	7,78,257.00
	Electricity Expenses	11,14,07,476.00	6,71,63,622.00
	Post Clearance Charges		2,89,387.66
	Bad & Doubtful Debtors	1,22,88,061.00	
	Pre Operative Expenses	52,62,318.00	52,62,317.91
	Spare & repair	1,20,53,327.61	
	Administrative & General Expense		
	Bank Charges	2,49,958.60	6,90,726.34
	Broadband Exp.	75,118.35	
	bank Exp.	3,17,675.54	
	Business Promotion	64,571.43	
	Canteen & Refreshment	11,43,664.00	
	Certificate Exp.	5,72,028.80	
	Conveyance Exp.	2,43,649.62	
	Commission on Sales	10,00,161.00	
	Customer Entertainment Exp.	9,54,056.09	
	Import & export	43,525.00	
	Telephone & Internet		34,144.37
	Service Charges	5,28,800.00	
	Printing & Stationery	44,688.99	
	Professional Fees	3,37,421.60	
	Travelling Exp		10,736.56
	Insurance	15,62,945.24	3,36,167.88



Custom Duty Expenses		1,64,074.23
		8,26,74,291.70
Diesel Exp.	58,76,564.00	16,43,976.00
Reimbursement Exp.	80,000.00	
Employer Contribution EPF		3,41,082.00
Employer Contribution ESIC		1,52,457.00
Foreign Exchange Fluctuations	42,139.69	25,063.49
Interest on Tds	42,351.00	16,299.00
Interest Charges	75,81,268.20	87,79,460.00
Late Fees Expenses		28,300.00
License Fees	15,000.00	1,53,896.00
Wages	21,95,450.72	
Misc. Expense	3,21,310.82	1,03,584.50
Vehicle Exp.	2,26,714.44	
Round OFF		34.96
Legal Expenses	33,548.25	
Software Exp.	1,12,000.00	
Staff Welfare Exp.	2,75,936.64	
Stationery Exp.	30,235.83	
TOTAL	28,07,84,651.29	20,14,18,768.47

O PAYMENT TO AUDITORS

For Audit
For Taxation Matters
For Company Law Matters

TOTAL

P EARNING PER SHARE

Net Profit as Per P & L Account	2,71,26,483.54	-1,38,60,137.59
Weighted Average Number of Shares	11,68,39,000.00	11,68,390.00
Basic and Diluted EPS	0.23	-11.863
Face value per equity share	0.23	-11.86



Archit Nuwood Industries Pvt. Ltd.

H No.414/11, Jamalpur Road, Tohana (Haryana)

NOTES TO THE FINANCIAL STATEMENT FOR THE PERIOD ENDED 31st MARCH, 2022

Note

No.

- M The Company has been incorporated on 26th September, 2017.
- M1 The useful life of assets for computing depreciation have been taken as per estimate given by the management.
- M2 Provision for current tax is made after taking into consideration benefits admissible under the provisions of Income Tax Act, 1961
- M3 In the opinion of the management, the value on realization of current assets, loan & advances in the ordinary course of business would not be less than the amount of which they are started in the Balance Sheet and provisions

of all known liabilities has been made.

M4 Due to Micro Small Enterprises

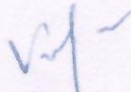
Based on the information available with the company, there are no dues outstanding in respect of Micro, Small and Medium Enterprises at the Balance Sheet date. No amounts were payable to such enterprises which were outstanding for more than 45 days. Further, no interest during the year has been paid or payable in respect thereof. The above disclosure has been determined extent such parties have been identified on the basis of information available with the company.

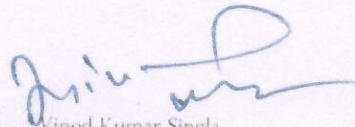
M5 Related party Transactions

Key Management Personnel & Relative Parties

Mr. Vineet Kumar Singla	Director
Mr. Vinod Kumar Singla	Director


For and On Behalf of the Board of Directors


Vineet Kumar Singla
Director
DIN 07919259


Vinod Kumar Singla
Director
DIN 07920833

Place: Fatehabad
Dated: 30.09.2022

As per our Separate Report of even date.
For Bhuvan Mittal & Associates
Chartered Accountants


Bhuvan Mittal
Proprietor
M.No. 530187

UDIN:-22530187BAEHHE5044

Depreciation as per Companies Act 2013

Depreciation Chart

Note F:

S. NO./Assets	Rate	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		Balance as on 01.04.2021	Additions during the year	Sales during the year	Total as on 31.03.22	Provisions as on 01.04.21	Provisions for the year	Provisions on Disposals	Balance as on 31.03.21	Balance as on 31.03.22
1 Building	25.89%	1,49,89,871.57	1,02,96,063.52	-	2,52,85,937.09	47,09,600.18	19,69,093.00	-	1,02,80,371.09	1,86,07,243.91
2 Land	0.00%	2,25,59,312.00	-	8,04,375.00	2,17,54,937.00	-	-	-	2,25,59,312.00	2,17,54,937.00
3 Plant & Machinery CWIP	34.82%	23,96,22,602.29	4,69,55,923.90	-	28,65,78,526.19	10,02,82,066.93	3,45,14,409.00	-	13,93,40,535.36	15,17,82,050.26
4 Vehicles	45.07%	15,01,585.91	-	-	15,01,585.91	6,76,764.77	1,91,452.00	-	8,24,821.14	6,33,369.14
5 Furniture	31.23%	1,33,300.00	25,040.00	-	1,58,340.00	41,629.59	36,448.66	-	91,670.41	80,261.75
6 Solar Panel	11.29%	2,99,08,000.00	-	-	2,99,08,000.00	33,76,613.20	1,04,67,800.00	-	2,65,31,386.80	1,60,63,586.80
7 Bike	45.07%	33,605.99	-	-	33,605.99	17,767.53	3,676.00	-	15,838.46	12,162.46
8 Ficher 10.59 (HR 62A/6076)	45.07%	7,52,594.70	-	-	7,52,594.70	3,97,897.84	82,330.00	-	3,54,696.86	2,72,366.86
9 TATA AIG	45.07%	-	79,10,156.25	-	79,10,156.25	-	35,65,107.42	-	-	43,45,048.83
10 Computer & Printer	31.23%	-	1,45,577.12	-	1,45,577.12	-	45,463.73	-	-	1,00,113.39
11 Electronics Items	45.07%	-	22,712.04	-	22,712.04	-	10,236.32	-	-	12,475.72
12 Truck	31.23%	-	6,25,000.00	-	6,25,000.00	-	1,95,187.50	-	-	4,29,812.50
13 Mahindra Pick up	45.07%	6,37,031.32	-	-	6,37,031.32	3,36,799.32	69,688.00	-	3,00,232.00	2,30,544.00
Total		31,01,38,003.78	6,59,80,474.83	8,04,375.00	37,53,14,003.61	10,98,39,139.35	5,11,50,891.63	-	20,02,98,864.13	21,43,23,972.62
Previous year		27,32,69,044.68	6,78,98,962.19	-	27,32,69,044.68	2,71,64,847.65	2,71,64,847.65	-	24,61,04,197.03	21,89,39,349.38



Depreciation as per Income Tax

Depreciation Chart

S.NO.	Assets	Rate	W.D.V. as on 01.04.2021	Addition during the year	Addition during the year after 30.09.2021	Sales during the year	Total	Depreciation for the year	Additional Depreciation	W.D.V. As on 31.03.2022
1	Building Under Construction	10%	1,25,25,338.65		1,02,96,065.52		2,28,21,404.17	17,67,347.14		2,10,54,067.03
2	Plant & Machinery CWIP	15%	16,01,37,918.31	1,30,42,067.75	3,39,30,935.15		30,71,10,921.21	2,85,21,818.05	60,01,507.07	17,25,87,596.10
3	Land	0%	2,25,59,312.00			8,04,375.00	2,17,54,937.00			2,17,54,937.00
4	Furniture	10%	1,26,635.00		25,040.00		1,31,675.00	13,915.50		1,17,759.50
5	Solar panel	40%	2,09,35,600.00				2,09,35,600.00	83,74,240.00	29,90,800.00	95,70,560.00
6	Bike	15%	24,508.82				24,508.82	3,676.32		20,832.49
7	Ekher 10.59 (HR 62A/6076)	15%	5,48,866.44				5,48,866.44	82,329.97		4,66,536.47
8	Mahindra Pick up	15%	4,64,586.20				4,64,586.20	69,687.93		3,94,898.27
9	Vehicle	15%	12,76,348.02				12,76,348.02	1,91,452.20		10,84,895.82
10	TATA AIG	15%			79,10,156.25		79,10,156.25	5,93,261.72		
11	Computer & Printer	40%			1,45,577.12		1,45,577.12	29,115.42		
12	Electronics Items	15%			22,712.04		22,712.04	1,703.40		
13	Truck	15%			6,25,000.00		6,25,000.00	46,875.00		
	Grand Total		21,85,99,113.44	1,30,42,067.75	5,29,55,486.08	8,04,375.00	28,37,92,292.27	3,96,95,412.65	89,92,307.07	22,70,72,082.69



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