Acknowledgement Receipt of Income Tax Forms



.

- 68

(Other Than Income Tax Return)

HIGHYIELD AGRITECH CORPORATION
AAFFH4174B
305, UTSAV AVENUE, 12/5,USHA GANJ,JAORA COMPOUND, INDORE, indore, Indore G.P.O., Madhya Pradesh, 452001
Form 3CB-3CD
Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rul 6G
2023-24
: -
: -
: Original
Chartered Accountant

(This is a computer generated Acknowledgement Receipt and needs no signature)

M/S. HIGHYIELD AGRITECH CORPORATION 305, UTSAV AVENUE 12/5 USHA GANJ, JOARA COMPOUND INDORE BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	SCHEDULE	AMOUNT	ASSETS	SCHEDULE	AMOUNT
PARTNER'S CAPITAL ACCOUNT	1	6,243,391.00	STOCK IN HAND	5	1,297,836.00
			Sundry Debtors	6	5,750,675.00
UNSECURED LOAN	2	35,507,625.00	LOANS & ADVANCE	<u>s</u> 7	210,237,909.00
CURRENT LIABILITIES AND PROVISIONS	3 3	176,515,421.00	DEPOSITS	8	125,000.00
Sundry Creditors for Expenses:	4	221,191.00	CASH AND BANK BANK BANK BANK BANK BANK BANK BANK	ALANCES 771,835.00 100,000.00	1,076,208.00
			Kotak Mahindra Bank	147,813.00	
			Indusind Bank C/a	56,560.00	_
		218,487,628.00			218,487,628.00
	For ()ig)	Green Asio	Subject to our report o	of even date attached	
For Highyleld Ave.	For Highyield Ag	gritech Corporation		For M P V & Company Chartered Accountants	
For Highyletic Agen General Indore Dated: 01/09/2023	710	t		ORE 71913 DORE 71913 DORE 71913 DOCTO	er

M/S. HIGHYIELD AGRITECH CORPORATION 305, UTSAV AVENUE 12/5 USHA GANJ, JOARA COMPOUND INDORE TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To, Opening Stock	910,000.00	By Sales	23,038,057.00
To, Purchases	20,587,132.00		
To, Loading And Unloading Expenses	45,801.00		
To, Freight on Purchases	3,000.00		
To, Gross Profit	2,789,960.00	By Closing Stock	1,297,836.00
Total	24,335,893.00	Total	24,335,893.00
	63,271.00	By, Gross Profit	2,789,960.00
To, Bank Charges		•	5,033,574.00
To, Bonus to Staff	102,100.00	By Interest Recieved	0,000,014.00
To, Interest on Unsecured Loan	840,191.00		
To, Discount Expenese	894,100.00		
To, Audit Fees	20,000.00		
To, Labour Expenses	6,825.00		
To. Salary	4,833,396.00		
lo, Insurance Expenses	11,560.00		
To, Legal & Professional Expenses	30,000.00		
To, Stationary Expenses	3,960.00		
To, Travelling Expenses	397,256.00		
To, Fees Charged on GST	500.00		
To, Other Expenses	10,571.00		
To Net profit	609,804.00		
Total	7,823,534.00	Total	7,823,534.00

Subject to our report of even date attached For Highyleid Agritech Company - For MPV& Company Chartered Accountants For Highyleld Agritech Corporation 9 (Mahendra Kumar Jain) cc 12 Mohit Aire**Partner**, (Partner) Alok Gupta Indore Partner Dated: 01/09/2023 M.No. 071913 COMPANY INDORE AN 71913 PED ۵

<u>M/S. HIGHYIELD AGRITECH CORPORATION</u> 305, UTSAV AVENUE 12/5 USHA GANJ, JOARA COMPOUND INDORE <u>PROFIT AND LOSS APPROPRIATION ACCOUNT</u> FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS		AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Remunaration To Partners Mohit Airen Alok Gupta		-	By Net Profit	609,804.00
To Provision For Tax		214,850.00		
By, Balance Trfd to Partner's Capital A/c Mohit Airen Alok Gupta	197,477.00 197,477.00	394,954.00		

609,804.00 609,804.00 For M P V & Company For Highyield Agritech Corporation Chartered Accountants tor Highyikly aground R ci cil COMPAN Mohit Airen 5 Alok Gupta (Mehendra) Kumar Jain) HOONE Jahner HR 7 1917 No: 971913 4 'q , (Partner) (Partner) * 'e L_led: 01/09/2023

M P V AND COMPANY

Chartered Accountants



201, Amit Chamber Near Pooja Dairy, M.Y Road, Jaora Compound, Indore-452001 Madhya

Phone : 9300837969, 731-2704235, E-Mail : mahendrajain_ca@yahoo.co.in UDIN: 23071913BGWSQP1504

Form No 3CB

[See rule 6G(1)(b)] Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- We have examined the balance sheet as on 31/03/2023, and the Profit and loss account for the 1. period beginning from 01/04/2022 to ending on 31/03/2023, attached herewith of M/S HIGHYIELD AGRITECH CORPORATION, 305, UTSAV AVENUE, 12/5, USHA GANJ, JAORA COMPOUND, INDORE, MADHYA PRADESH-452001. PAN - AAFFH4174B.
- We certify that the balance sheet and the Profit and loss account are in agreement with the books 2. of account maintained at the head office at 305, UTSAV AVENUE, 12/5, USHA GANJ, JAORA COMPOUND, INDORE, MADHYA PRADESH-452001 and 0 branches.
- We report the following observations/ comments/ discrepancies/ inconsistencies, if any: 3. (a)

1) Regarding the Information to be submitted under the clause 44 pertaining to classification of total expenditure incurred by the assessee we have to submit that, the assessee had not provided the required information to us. So we are unable to comment on that.

- (b) Subject to above -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view :
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2023 and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in 4. Form No. 3CD.
- In our opinion and to the best of our information and according to explanations given to us, the 5. particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any



For M P V AND COMPANY Chartered Accountants

Mahendra Kumar Jain (Partner) M. No. : 071913 FRN: 0003995C 201, Amit Chamber Near Pooja Dairy, M.Y Road, Jaora Compound, Indore-452001 Madhya Pradesh

Date : 01/09/2023 Place : Indore

UDIN: 23071913BGWSQP1504

No

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1	Name of the Assessee	M/S HIGHYIELD AGRITECH CORPORATION
2	2 Address	305, UTSAV AVENUE, 12/5,USHA GANJ,JAORA COMPOUND, INDORE, MADHYA PRADESH-452001
3	Permanent Account Number	AAFFH4174B
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. i yes, please furnish the registration number GST number or any other identification number allotted for the same SN Type	f or,
	1 Goods and Services Tax (MADHYA PRADESH)	Registration Number 23ACHPG2799K1ZB
5	Status	Firm
6	Previous year from	01/04/2022 to 31/03/2023
7	Assessment year	2023-24
8	 SN 1 Clause 44AB(a)- Total sales/turnover/g (a) Whether the assessee has opted for taxat 115BAA / 115BAB / 115BAC/ 115BAD? 	Type ross receipts of business exceeding specified limits
	1	ΡΑRΤ-Β
9	a If firm or Association of Persons, indicat ratios Name Alok Gupta Mohit Airen	te names of partners/members and their profit sharing Profit Sharing Ratio (%) 50.00 50.00
		r members or in their profit preceding year, the particulars Type of Old profit Remarks change NA NA NA NA NA NA NA
10	a Nature of business or profession. Sector WHOLESALE AND RETAIL TRADE	Sub sector MN 112 5 Code Wholesale of fertilizers and 09017
		pesticides(09017)

b If there is any change in the nature of business or profession, the

	- - -	particulars of such change. Business		· · · · · · · · · · · · · · · · · · ·			
:		NII	Sector	Nil	Sub sector		Code Nil
11	a	Whether books of accounts list of books so prescribed. Nil	are prescribed	under section 44A	A, if yes, No		
	b	List of books of account ma kept.(In case books of acco account generated by such location, please furnish the maintained at each location	unt are mainta computer syste addresses of lo	ined in a computer	r system, mer	ntion the	books of
		Books Country maintained		Address Line 2	Zip Code / Pin Code	City / Town / Distric	State
		Cash Book, Bank INDIA Book, Ledger, Journal, Sales Book, Purchase Book	305, UTSAV AVENUE	12/5,USHA GANJ,JAORA COMPOUND	452001	t INDOR E	MADHYA PRADESH
	с 	List of books of account and Cash Book, Bank Book, Lo	nature of rele adger, Journa	vant documents ex I, Sales Book, Pu	amined. I rchase Book		
	asses relev	ther the profit and loss accoussable on presumptive basis, ant section (44AD, 44AE, 44 G, First Schedule or any othe	if yes, indicate AF, 44B, 44BB	e the amount and f , 44BBA, 44BBB, C	the	Am	ount
3	а	Method of accounting emplo	yed in the prev	vious year.	Mer	cantile	system
	b	Whether there has been any employed vis-à-vis the meth preceding previous year.	change in the	method of accoun			
	С	If answer to (b) above is In on the profit or loss.	the affirmative	, give details of su	ich change, ar	nd the ef	fect thereof
	· · · · · · · · ·	Particula Nil	rs	Increase	in profit Nil	Decrea	se in profit Nil
	d	Whether any adjustment is for complying with the provi disclosure standards notified	isions of incom	e computation and			
	С	• • • • •	the affirmative Increase in pi	rofit Decrease	in profit		Effect
	- - - - - -	Nil Total		Nil	Nil		Nil
	f	Disclosure as per ICDS:		INDORE	AS	PER AN	NEXURE 'I'
14	а	Method of valuation of closin	ng stock emplo	yed in the previou		ver of C ket rat	
	↓ ↓	ter and ter an		· · · · · · · · · · · · · · · · · · ·			=

	1	-		Parti	culars		Inci	rease in p	rofit	Decreas	e in nr	ofit
		Nil							Nil		<u>e in pr</u>	Nil
		da se se se	· -· .									
15	Give	e the follow	ing par	ticulars	s of the ca	oital asset co	nverted i	nto stock-i	n-trade.			
	De	scription c	or capi	tal D	ate of acc	uisition (Cost of a	cquisition		unt at w	hich as	set
	l	asset								nverted i	n to st	
	Nil		•		Nil	· · · · · · · · · · · · · · · · · · ·	·· ··· ··	N	11	in tra	de	Nil
16	Ame					· · · · · · · · · · · · · · · · · · ·			· · · ·			
. 0	a	The items	falling	within	the score	loss account, of section 28	being: -			····		
						scription				An	nount	· · ·
		Nil				· · ····.	· · · · · · · · · ·					Nil
	b	The profor	rma cre	dits, di	rawbacks,	refund of dut	v of cust	oms or exc	ise or co	arvice tax	or rofu	nd
		joi sales ta	ix or va	iiue ado	led tax or	Goods & Ser	vices Tax	, where su	ch credit	ts, drawba	acks or	inu i
		refund are	admit	ted as	due by the	authorities o	concerned	J				
	-	Nil				Scription					nount	Nil
		'Ecolation	daime	Decent	المعتقد بأمالحم							
		LSCAIALION	Claims	ассері		the previous scription	year.			٨٣	ount	
	1	Nil									iount	Nil
	d	Any other	itom o	fincom	·····					······································		
	u	Willy other	item 0	rincon	and the second	scription				Am	nount	
		Nil				•				• • • • • • •		Nil
	e	Capital red	reint. if	anv								
	1				De	scription				Am	ount	
		Nit										Nil
						ansferred du						
	lthan Isecti	value ador ion 43CA or	oted or 50C r	assess dease f	ed or asse furnish	ssable by any	y authorit	ty of a Stat	e Gover	nment ref	erred to	o in
	C	Details of	Count	Addre	ss Address	Zip Code Cit		State	Conside	Value	Wheth	
		property	У	Line	1 Line 2	/ / Pin Code	District		ration receive	adopted or	provisi of seco	
									d or accrued	assessed or	provis to	50
										assessabl e	sub-sec (1) c	
	1									C	sectio	n
	1							- COMPAN			43CA fourt	h
								A CAR	J'z		proviso clause	
								A INDE	7/2 1		of subsect	tion
									1		(2) c	f
									15/00		Serior	
					: :			TTATE RED			section applica	ble?
	Nil		Nil	Nil	Nil	Nil Nil		NII	Nil	Nil	applica	
18		iculars of d		÷ .		I I		Nil			applica	ble?
	Part	k of assets,	eprecia as the	tion all case n	owable as nay be, in	per the Incoi the following	me-tax Ad Form :-	Nil ct, 1961 in	respect	of each a	applica sset or	ble? Nil
Me	Part bloc Desc on o	k of assets, cri <mark>pti Rate</mark>	eprecia as the Openi ng	tion all case n Adjust / ment	owable as nay be, in	per the Incoi the following	me-tax A	Nil ct, 1961 in	respect	of each a	applica sset or eprec V ation at	ble? Nil

pro cia tic n	3			115BA C/115 BAD (for AY 2021- 22 only)	of Intang ible asset due to excludi ng value of goodw ill of a		Purch ase vatue	1	justmer		Total value of purchas e				
I L NH	Nil		Nil	Nil	busine ss or profes sion	Nit	D.L.L	CENV AT	e in rate of excha nge	Subsi dy/Gr ant					
, . 	Tota	and the second	0	0	0	0	Nil O	Nil 0		Nil O	Nil O	Nil O	Nil 0	Nil O	Nil O
19		ount admissi / 35DD / 35 Section	JUDA /	Amoi		ited	to pr	ofit A ti	moun ne Inco con rele Act,19	ts adm ome-ta ditions vant 1 61 or 1	nissible ax Act, 1 5, if any 4 provi Income les, circ	as per 1 1961 ar specifi sions o -tax Ru	the pro nd also ed und f Incor les,190	ovision fulfile ler the ne-tax 62 or 4	ns of s the e c any
	Nil							Nil							Nil
	ā b	Any sum pa was otherw Nil Details of co 36(1)(va): Natu	ise pay	itions	receive	d fro Sum	ofits o ion	r divid ployee ved	end. [s s for va Due d a	section	36(1)(ii) unds as The a)] 	Amoun I to in s The ac of pa	t ection	Nil Jate t to
		Nil			•			Nil	N	il .	···· · · · · · ·	Nil		horitie Nil	
21	a	Please furni of capital, p	persona	il, adv	s of am ertisem	iount ient d	s debi expend	ted to diture	the pr etc.	ofit and		count, b			iture
ļ		Capital exp Nil	enaltur	-e	Ра	artic	ulars	· ·····	(3	LOMA			Amoı	int	Nil
		Personal ex Nil	penditu	ure	Pa	artic	ulars		* (* (* (1 *)	INDORI MM TH	13 - 13	· · · · · · · · · · · · · · · · · · ·	Αmoι	ınt	Nil
		Advertisem a political p		pendit			ouveni ulars	ir, bro	chure,	tract, p	amphlet	t or the	like put Amou		by
		Nil			_										Nil
		Expenditure Nil	e incurr	ed at		•	entrar ulars	nce fee	es and	subscri	ptions		Αποι	int	Nil

	Nil					· · · · · · · · · · · · · · · · · · ·		Amo	N
	Expenditi	ure by way	of penalty	or fine for	violation of	any law fo	or the time	beina forc	`́Р
	Nil		P	articular	s			Amo	
-		·····							<u>N</u>
	Expenditu	ure by way	of any oth P	er penalty articulars	or fine not c	covered ab	ove		
	Nii		ter en		• · · · · · ·	· · · · · · · · · · · · · · · · · · ·		Amo	unt Ni
	Expenditu	ure incurred	for any p	urpose wh	ich is an offe	ence or wh	ich is probi	bitod by la	
	Nil	· · · · · ·	P	articulars				Amou	
 		en e		····			l		Ni
b	i. as payn	inadmissib nent to nor	le under so n-resident r	ection 40(a referred to	in sub-claus	co (i)			
	(A) Detail	s of payme	ent on whic	h tax is no	ot deducted:				
	Date o paymer		unt of N ment p	ature of ayment	 Name of the payee 		the Aad		Address of the payee
	Nil		Nil Nil		Nil	Nil			lil lil
	(B) Detail	s of payme	ent on whic	h tax has	been deducte	ed but has	not been r	paid during	a the
	previous y 200(1)	/ear or in t	he subsequ	ient year ł	pefore the ex	piry of tim	not been prescribe	ed under se	ection
	Date of	-	nt Nature				adhaar /	Address	Amount
	payment	t of paymei		ent the p	payee the p		of the	of the	of tax
	Nil		NIÈNI	Nii	· † .		bayee		deducted
	(A) Details	nent referro	nt on which	p-clause (i n tax is no	a) t deducted:		Nii Ni	······································	Nil
	(A) Details Date of	s of payme f <mark>Amou</mark> it payn	nt on which nt of Na	p-clause (i n tax is no nture of ayment rest	a) t deducted: Name of the payee Hanuman Prasad	PAN of paye ADBPA8 N	the Aadr e the	naar of A payee th ind In	ddress of he payee dore, Nil, dore -
	(A) Details Date of paymen	s of payme f <mark>Amou</mark> it payn	nt on which nt of Na nent pa	p-clause (i n tax is no nture of ayment rest	a) t deducted: Name of the payee Hanuman	PAN of paye ADBPA8 N	the Aadr e the	naar of A payee ti ind In 45 MA PR	ddress of he payee dore, Nil,
	 (A) Details Date of paymen 24/06/20 (B) Details due date s 	s of payme f Amou it payn 22 s of paymer pecified in	nt on which nt of Na nent pa 15840 inte nt on which sub- sectio	n tax has to n tax has to n tax has to n tax has to n (1) of s	a) t deducted: Name of the payee Hanuman Prasad Gangasahay Deen deducte ection 1.39	PAN of paye ADBPA8 N	the Aadh e the 147 not been p	naar of A payee ti In 45 M/ PR IN paid on or b	ddress of he payee dore, Nil, dore - 52001, ADHYA RADESH IDIA
	(A) Details Date of paymen 24/06/20 (B) Details due date s Date of	s of payme f Amou it payn 22 s of paymer pecified in Amount	nt on which nt of Na Na Nent pa 15840 inte 15840 inte sub- sectic Nature	n tax has to n (1) of s	a) t deducted: Name of the payee Hanuman Prasad Gangasahay Gangasahay Geen deducte ection 139 f PAN of	PAN of paye ADBPA8 N N	the Aadhe the 147	naar of A payee tl ind In 45 M/ PR IN vaid on or t Amount	ddress of he payee dore, Nil, idore - 52001, ADHYA RADESH IDIA pefore the Amount
	(A) Details Date of paymen 24/06/20 (B) Details due date s	s of payme f Amou it payn 22 s of paymer pecified in Amount of	nt on which nt of Na nent pa 15840 inte nt on which sub- sectio	n tax has to n tax has to n tax has to n tax has to n (1) of s Name of the	a) t deducted: Name of the payee Hanuman Prasad Gangasahay Deen deducte ection 1.39	PAN of paye ADBPA8 N	the Aadh e the 147 not been p	naar of A payee ting In 45 M/ PR IN paid on or b	ddress of he payee dore, Nil, dore - 52001, ADHYA RADESH IDIA Defore the Amount out of (VI) deposit ed, if
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	 (A) Details Date of paymen 24/06/20 (B) Details due date s Date of payment Nil iii. as payment (A) Details Date of pate of pate of payment 	s of payme f Amou it payn 22 s of paymen 22 s of payment Nil ment referr s of paymen	nt on which nt of Na Nanent pa 15840 inte 15840 inte Nub- section Nature of payment Nil ed to in su nt on which nt of Na	b-clause (i h tax is no h tax has tax h	a) t deducted: Name of the payee Hanuman Prasad Gangasahay Gangasahay Geen deducte ection 139 f PAN of the payee Nil ib) ot deducted: Name of	PAN of paye ADBPA8 N N Adhaar of the payee Nil Adhaar	the Aadh e the 147 not been p Address of the payee	naar of A payee ti In 45 M/ PR IN baid on or b Amount of tax deducte d Ni	ddress of he payee dore, Nil, dore - 52001, ADHYA ADESH IDIA Defore the Amount out of (VI) deposit ed, if any I Nil

			of payment	the payee	the payee	of the payee	of the payee	of levy deducte d	out of (VI) deposi ed, if
	Nil		NII	Nil	Nil	Nil	Nil	Nil	any N
	iv. Fringe b	enefit tax	under sub	-clause (ic)	·····	· · · · · · · · · · · · · · · · · · ·	Nil		
	v. Wealth t	ax under s	ub-clause	(iia)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Nil		
	vi. Royalty,	license fe	e, service	fee etc. und	ler sub-cla	iuse (iib)	Nil		
-	vii. Salary p Date of paymen Nil	n Am	yment	to a non ro Name of payee	the PA	thout TDS e N of the payee Nil	tc. Under s Aadhaar the pay Nil	of Ado	(iii) Iress of payee
	viii. Paymer	nt to PF/ot		tc. under su	ıb-clause (Nil		
	ix. Tax paid						Nil		
С	Amounts de remuneratio Particula	on inadmis	rofit and lo sible unde ection	oss account r section 40 Amoun debited P/L A/	0(b)/40(ba t A to ad	and comp mount	y, bonus, co outation the Amoun inadmiss	reof t Re	or marks
	Nit	Nil			Nil	Nil	········	Nil Nil	· · · · · · · · · · · · · · · · · · ·
	relevant doo under sectio payee chequi please furni Date of paymen Nil	on 40A(3) ue drawn o sh the det Na	read with on a bank	rule 6DD we	ere made l bayee ban t Nar	by account	· · · · · · · · · · · · · · · · · · ·		haar of payee
	(B) On the l relevant doo section 40A cheque draw furnish the business or Date of paymen Nil	basis of th cuments/e (3A) read wn on a ba details of a professior Na	vidence, w with rule 6 ink or acco amount de	whether the SDD were m ount payee t emed to be	ts of accou payment r ade by accond bank draft the profits A) t Nar	referred to i count payee If not, plea	er Yes n e se		haar of payee
e	provision fo	r payment	of gratuit	y not allowa	able under	section 40/	A(7) Nil		
f	any sum pa section 40A		assessee a	s an employ	/er not allo	owabounde	er Nil		
9	Particulars o	of any liab	e e e e e e	ontingent na e of liabilit		HADORE IN THE		Amoun	it N
h !	Amount of a incurred in		income w			14A in resp		expenditure Amoun	
	NI								Ν

ļi	amount inadmissible under the proviso to sectio	n 36(1)(iii) Nil
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22 Amount of interest inadmissible under section 23 of the Micro, Small and Nil Medium Enterprises Development Act, 2006.

relate	ne of d party	PAN	Aadhaar	cified under sectic Relation	Nature of	Payment
1	- -	1		1	Transaction	
Divya J	yoti NPvt Ltd	AAACD5976F		Partner Mgt	Purchase	(Amount) 15262.48
Chatak		AABCC9819K	ł	Company Partner Mat		
(INDIA)	Pvt LTd	1		Partner Mgt Company	Purchae	174038
Balaji Phospha	toc Dut	AADCB5654R		Partner Mgt.	Purchase	164292
Ltd	ites rvt			Company		
divyajyo				Partner Mgt.	Purchase	69027
organic and food				Company		0,027
1					1 1	I
Amount	s deemed	to be profits and	gains under s	ection 32AC or 32	AD or 33AB or 33	3AC or 33ABA.
Nil	Sect	.1011	Des	scription		ount
			Nil		: 	Ni
Any amo	ounts of p	rofits chargeable	to tax under s	section 41 and con	nputation thereof	
Name	of party	/ Amount	of Se	ection De	scription of	Computation
Nil		income	NII NII	nil tr	ansaction	
		•		INH		Ni
(i) In res	spect of a	ny sum referred t	o in clause (a)),(b),(c),(d),(e),(f) or (a) of section	143B the
nability i	or which:	-	× ,			
A Pre-	-existed o	on the first day of	the previous y	/ear but was not a	llowed in the ass	essment of any
. Ihied	-existed o ceding pre	on the first day of evious year and v	vas:-	/ear but was not a	llowed in the ass	essment of any
. Ihied	existed o ceding pre Paid durir	on the first day of	ear			····· ••• ••• ••• ••••••••••••••••••••
lhied	existed o ceding pre Paid durir	on the first day of evious year and v ng the previous y	ear	vear but was not a re of Liability		nount
(a) Nil	existed o ceding pre Paid durir S	in the first day of evious year and v ng the previous y ection	vas:- ear Nil Nil			nount
(a) Nil	existed o ceding pro Paid durin S Not paid	n the first day of evious year and v ng the previous y ection during the previo	vas:- car Nil Nil us year;	re of Liability	An	nount Ni
(a) Nil	existed o ceding pro Paid durin S Not paid	in the first day of evious year and v ng the previous y ection	vas:- car Nil Nil us year;		An	nount Ni nount
(a) Nil (b) Nil	existed o ceding pro Paid durin S Not paid S	on the first day of evious year and v ng the previous y ection during the previo	vas:- car Nil us year; Nil Nil	re of Liability re of Liability	An	nount Ni nount
(a) Nil (b) B Was	existed o ceding pro Paid durin S Not paid S incurred	in the first day of evious year and v ng the previous y ection during the previo ection	vas:- ear Nil us year; Nil Nil rear and was:-	re of Liability re of Liability	An	nount Ni nount Ni
(a) Nil (b) B Was (a)	existed o ceding pro Paid durin S Not paid S incurred paid on o	in the first day of evious year and v ng the previous y ection during the previo ection	vas:- ear Nil us year; Nil Nil rear and was:-	re of Liability re of Liability	An	nount Ni nount Ni
(a) Nil (b) B Was (a)	existed o ceding pre Paid durir S Not paid s incurred paid on o (1);	in the first day of evious year and v ng the previous y ection during the previo ection	vas:- ear Nil us year; Nil vear and was:- date for furnish	re of Liability re of Liability	An An income of the pr	nount Ni nount Ni
(a) (i) Nil (b) B Was (a) 1.39 Sec	existed o ceding pro Paid durin S Not paid S incurred paid on o (1); S	on the first day of evious year and v ng the previous y ection during the previous ection in the previous y r before the due of	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur	re of Liability re of Liability	An An income of the pr	nount Ni nount Ni revious year nount
(a) Nil (b) B Was (a) 139	existed o ceding pro Paid durin S Not paid S incurred paid on o (1); S	on the first day of evious year and w ng the previous y ection during the previo ection in the previous y r before the due of ection	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur	re of Liability re of Liability hing the return of re of Liability	An An income of the pr	nount Ni nount Ni revious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc	existed o ceding pro Paid durin S Not paid o s incurred paid on o (1); S 43B(a) -t	n the first day of evious year and v ng the previous y ection during the previo ection in the previous y r before the due of ection tax , duty,cess,fe	vas:- ear NII us year; NII vear and was:- date for furnish tate for furnish Natur c TDS	re of Liability re of Liability ning the return of re of Liability	An Am income of the pr Am	nount Ni nount Ni revious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc	existed o ceding pro Paid durin S Not paid on o (1); S 43B(a) -t	on the first day of evious year and w ng the previous y ection during the previo ection in the previous y r before the due of ection	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur e TDS	re of Liability re of Liability ning the return of re of Liability	An An income of the pr An	nount Ni nount Ni revious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc	existed o ceding pro Paid durin S Not paid on o (1); S 43B(a) -t	on the first day of evious year and w ng the previous y ection during the previo ection in the previous y r before the due of ection tax , duty,cess,fe	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur e TDS	re of Liability	An An income of the pr An	nount Ni nount Ni revious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc (b) Nil	existed o ceding pro Paid durin S Not paid (S s incurred paid on o (1); S 43B(a) -t Not paid (S	in the first day of evious year and v ng the previous y ection during the previous ection in the previous y r before the due of ection tax , duty,cess,fe on or before the a ection	vas:- ear Nil us year; Nil vear and was:- date for furnish katur e TDS aforesaid date. Natur Nil	re of Liability re of Liability ning the return of re of Liability	An An income of the pr An An	nount Ni nount Ni evious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc (b) Nil state wh	existed o ceding pro Paid durin S Not paid o (1); S 43B(a) -t Not paid o S ether sale	on the first day of evious year and w ng the previous y ection during the previous ection in the previous y r before the due of ection tax , duty,cess,fe on or before the a ection	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur e TDS aforesaid date. Natur Nil rvices Tax, cus	re of Liability re of Liability ning the return of re of Liability re of Liability	Am Am income of the pr Am Am	nount Ni nount evious year nount 5625
(a) Nil (b) Nil B Was (a) 139 Sec etc (b) Nil state wh	existed o ceding pro Paid durin S Not paid on o (1); S 43B(a) -t Not paid o S ether sale her indire	on the first day of evious year and w ng the previous y ection during the previous ection in the previous y r before the due of ection tax , duty,cess,fe on or before the a ection	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur e TDS aforesaid date. Natur Nil rvices Tax, cus	re of Liability re of Liability ning the return of re of Liability	Am Am income of the pr Am Am	nount Ni nount Ni evious year nount 5625
(a) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	existed o ceding pro Paid durin S Not paid on o (1); S 43B(a) -t Not paid o S ether sale her indire	on the first day of evious year and w ng the previous y ection during the previous ection in the previous y r before the due of ection tax , duty,cess,fe on or before the a ection	vas:- ear Nil us year; Nil vear and was:- date for furnish Natur e TDS aforesaid date. Natur Nil rvices Tax, cus	re of Liability re of Liability ning the return of re of Liability re of Liability	Am Am income of the pr Am Am	nount Ni nount Ni evious year nount 5625

		profit and Added Tax	Credits/Ir	ίμαι ιαχι	redit(ITC) in a	accounts.	ral Value		
i	i			IC		amount	Tre	atment in P	
1		Opening Ba	alance	· · · · .	······································		41200 0	/ Acco	unts
	-	Credit Avai	led	· · · ·		the second	15008 0		
1		Credit Utiliz			an a	the second se	16528 0		
		Closing / or	utstanding) Balance		±	9680 0		
I	Ь	Doutinut	C ·			· · · · ·			
	Ū	account;;-	of income	or expend	diture of prior	period credite	d or debite	d to the profi	t and loss
-			/pe	· ····· • ···· · · · · · · · · · · · ·	Particular				
		NI	· F	Nil	r al aculai	Ar	nount		period
				· · L				Nil	Nil
28	subs cons the Na	stantially inte sideration as details of the ame of PA	erested, w referred t same. N of the	not being (it.hout cor o in section Aadhar o		which the pu	blic are 9 furnish	No Amount of	Fair
	fror sl	person p n which hares ceived	erson	the perso	on the company from which shares	company	shares received	considerat on paid	
:	i	-			received				
	Nil		Nil	Nil	Nil	Nil	Nil	Ni	l Nil
-	Na pe con rec	e. me of the rson from which isideration ceived for e of shares	PAN o pers	f the 🛛 A	yes, please fur adhar of the person		es Amo consid		air market alue of the shares
	Nil	e er endree	Ni	1	Nil	• • • • • • • • • • • • • • • • • • •	Nil	Nil	NH
				•					Nil
		the head 'ind	come trom	tion 56, If	cluded as inco urces' as refer yes, please fu	red to in claus	e (ix) of	No	
		Nil		Natur	e of income	- · · <u></u> ,		Arno	unt Nil
	В	Whether any the head `ind	come from	i other sou tion 56, If	cluded as inco urces' as referi yes, please fu	red to in claus	e(x)of	No	
	В	Whether any the head 'ind sub-section details:	come from	i other sou tion 56, If	urces' as referi	red to in claus	e(x)of	No	
30	B Deta (inclu	Whether any the head 'ind sub-section details: Nil ils of any am uding interes igh an accou	come from (2) o! sect nount borr st on the a	i other sol tion 56, If Natur owed on h mount bo cheque,(S	urces' as referi yes, please fu e of income nundi or any a rrowed) repaid ection 69D)	red to in claus irnish the follo mount due the	e (x) of wing erecn		3

Nil	hundi Nil	Kirt			• • •					
1		, Nil	[Nil		l Constantina de la constantina de la const	and the second second	Nil	Nil		Nil Nil
A	Whether primary	/ adjustme	ent to	transf	er price, as	s referre	d to in	No		
		JI SECHON	9/1 -	hac h	oon mada	during t	he prev	vious		
	year, If yes, plea	Amoun	i uie i	Ollowii	ng details ther the '					
1	clause of	prima			ccess	If y wheth		If no, th		Expected
	sub-section	adjustm			oney	exce		amount (Rs.) of		date of
1	(1) of section 92CE primary		1	availa	ble with	money		impute		repatriation of money
ļ	adjustment is		!		the i ociated i	bee		interes	t	, and the second s
	made?				rprise is	repatr withir		income o such exce		
1 1 1					ired to	prescr		money wh		
			:	ronati	be riated to	tim	e	has not be	en	
			1		as per			repatriat within th		
				į	the 👘			prescribe		
	ļ				sions of section			time		
			: 		section				!	
	NUT	·· · · ·	: 	9	2CE		-		1	
	Nil		Nil		Nil	Nil			Nil	Nil
В	Whether the asse	ssee has i	ncurre	ed exp	enditure d	urina the	e previo	ous No		
	ayear by way or m	terest or c) Simi	lar nai	ше ехсее	tina one	crore			
	rupees as referred furnish the follow	ina details	-secti	on (1)	of section	94B, If	yes, ple	ease		
	Amount of	The second s	and a second second second	fore	Amount (in Rs.)	De	etails of	-	Details of
	expenditure by	👘 intere	est, ta	ax,	of expen	diture		iterest		interest
	way of interest	depreci	iation	and	by wa	vof	0 V P	enditure	1	
	or of similar									xpenditure
	or of similar nature incurred	amor	tizati	on	interest	or of	broug	ht forward		ried forward
		amor (EBITD the p	tizati A) du revio	on Iring :	interest similar na per (i) a	or of ture as bove	broug a sub-s	ht forward as per section (4)	car	
		amor (EBITD the p	tizati A) du	on Iring :	interest similar na per (i) a which ex	or of ture as bove ceeds	broug a sub-s	ht forward as per	car sub	ried forward as per
		amor (EBITD the p	tizati A) du revio	on Iring US	interest similar na per (i) a which ex 30% of E	or of ture as bove ceeds BITDA	broug a sub-s	ht forward as per section (4)	car sub	ried forward as per -section (4)
		amor (EBITD the p	tizati A) du revio	on Iring US	interest similar na per (i) a which ex	or of ture as bove ceeds BITDA	broug a sub-s	ht forward as per section (4) ection 94B	car sub of s	ried forward as per -section (4)
	nature incurrec	amor (EBITD the p Y	tizati A) du revio	on Iring US	interest similar na per (i) a which ex 30% of E	or of ture as bove ceeds BITDA above	broug sub-s of se A.Y.	ht forward as per section (4) ection 94B Amount	car sub of s	ried forward as per 9-section (4) section 94B .Y. Amoun t
		amor (EBITD the p Y	tizati A) du revio	on Iring US	interest similar na per (i) a which ex 30% of E	or of ture as bove ceeds BITDA	broug sub-s of se	ht forward as per section (4) ection 94B	car sub of s	ried forward as per -section (4) section 94B
C	nature incurrec N Whether the asso	amor (EBITD) the p y	tizati A) du revio ear	on : tring : us Nil!	interest similar na per (i) a which ex 30% of E as per (ii)	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil	ht forward as per section (4) ection 94B Amount Nil	car sub of s	ried forward as per o-section (4) section 94B .Y. Amoun t
	nature incurred N Whether the asso arrangement,as re	amor (EBITD) the p y y il essee has oferred to	tizati A) du revio ear entere in sec	on : tring : us Nil ¹ ed inte	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during ti	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil	ht forward as per section (4) ection 94B Amount Nil	car sub of s	ried forward as per o-section (4) section 94B .Y. Amoun t
	nature incurred N Whether the asso arrangement,as ro (This Ciause is ap	amor (EBITD) the p y y il essee has eferred to plicable fro	tizati A) du revio ear entere in sectorn 1s	on : tring : us Nil ¹ ed inte	interest similar na per (i) a which ex 30% of E as per (ii) as per (ii) an impe 5, during th ,2022)	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil	ht forward as per section (4) cction 94B Amount Nil ance No	sub of A.	ried forward as per o-section (4) section 94B .Y. Amoun t til Nil
	nature incurred N Whether the asso arrangement,as re	amor (EBITD) the p y y ssee has oferred to plicable fro permissi	tizati A) du revio ear entere in sectorn 1s ble	on : tring : us Nil ¹ ed inte	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during ti	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil e avoid ous yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount	car sub of A. N	ried forward as per o-section (4) section 94B .Y. Amoun t til Nil
	nature incurred N Whether the asso arrangement,as ro (This Ciause is ap Nature of the im	amor (EBITD) the p y y ssee has oferred to plicable fro permissi	tizati A) du revio ear entere in sectorn 1s ble	on : tring : us Nil ¹ ed inte	interest similar na per (i) a which ex 30% of E as per (ii) as per (ii) an impe 5, during th ,2022)	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil e avoid ous yea	ht forward as per section (4) ection 94B Amount Nil ance No ir. Amount benefit in th ari	car sub of A. N (in R he pr ising	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in
C	nature incurred N Whether the asso arrangement,as ro (This Ciause is ap Nature of the im	amor (EBITD) the p y y ssee has oferred to plicable fro permissi	tizati A) du revio ear entere in sectorn 1s ble	on : tring : us Nil ¹ ed inte	interest similar na per (i) a which ex 30% of E as per (ii) as per (ii) an impe 5, during th ,2022)	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil e avoid ous yea	ht forward as per section (4) ection 94B Amount Nil ance No ir. Amount benefit in th ari aggrega	(in R he prising	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the
	nature incurred N Whether the asso arrangement,as ro (This Ciause is ap Nature of the im	amor (EBITD) the p y y ssee has oferred to plicable fro permissi	tizati A) du revio ear entere in sectorn 1s ble	on Iring : us Nil ¹ ad inte tion 90 t April	interest similar na per (i) a which ex 30% of E as per (ii) as per (ii) an impe 5, during th ,2022)	or of ture as bove ceeds BITDA above Nil	broug sub-s of se A.Y. Nil e avoid ous yea	ht forward as per section (4) ection 94B Amount Nil ance No ir. Amount benefit in th ari aggrega	(in R he prising	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in
	nature incurred N Whether the asso arrangement, as re (This Ciause is ap Nature of the im avoidance arr	amor (EBITD the p y ssee has eferred to plicable fro permissi angemen	entere in sector ble nt	on Iring : us Nil ¹ ad inte tion 90 t April	interest similar na per (i) a which ex 30% of E as per (ii) b an impe 6, during th ,2022) Specify C	or of ture as bove ceeds BITDA above Nill missible ne previo	broug sub-s of se A.Y. Nil e avoid ous yea	ht forward as per section (4) cction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th	(in R he prising ate, the ar	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement:
3	Number of the incurrect Number of the incurrect Number of the incurre of the incurrect Number of the i	amor (EBITD the p y ssee has eferred to plicable fro permissi angemer	entere in sector ble N eposit	on tring : us Nil ¹ ed inte tion 96 t April	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during th ,2022) Specify C	or of ture as bove ceeds BITDA above Nill missible thers	broug sub-s of se A.Y. Nil e avoid bus yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th	(in R he prising ate, the ar	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement:
3	nature incurred N Whether the asso arrangement, as re (This Ciause is ap Nature of the im avoidance arr	amor (EBITD the p y ssee has eferred to plicable fro permissi angemer	entere in sector ble N eposit	on tring : us Nil ¹ ed inte tion 96 t April	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during th ,2022) Specify C	or of ture as bove ceeds BITDA above Nill missible thers	broug sub-s of se A.Y. Nil e avoid bus yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th	(in R he prising ate, the ar	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement:
ð	N N Whether the asso arrangement, as re (This Ciause is ap Nature of the im avoidance arr Nil Particulars of each specified in section	amor (EBITD the p y ssee has eferred to plicable fro permissi angemen	entere in sector ble nt N eposit	on tring tus Nil ¹ ed inte tion 96 t April i in an or acce	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 6, during th ,2022) Specify C amount ex epted durin	or of ture as bove ceeds BITDA above Nil missible the previous thers	broug sub-s of se A.Y. Nil e avoid bus yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th nit AS PER	(in R he prising ate, the ar	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement: Nil NEXURE 'II'
3 	N Whether the asso arrangement,as ro (This Clause is ap Nature of the im avoidance arr Nil Particulars of each specified in section	amor (EBITD the p y ssee has eferred to plicable fro permissi angemer	entere in sector ble N eposit aken o	on tring t us Nil ¹ ed inte tion 90 t April i in an or acce n an a	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during th ,2022) Specify C amount ex amount ex	or of ture as bove ceeds BITDA above Nil missible the previous thers	broug sub-s of se A.Y. Nil e avoid bus yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th nit AS PER	(in R he prising ate, the ar	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement: Nil NEXURE 'II'
a 	N Whether the asso arrangement, as ro (This Ciause is ap Nature of the in avoidance arr Nil Particulars of each specified in section Particulars of each taken or accepted	amor (EBITD the p y ssee has eferred to plicable fro permissi angemer	entere in sector ble N eposit aken o sum i	on tring t us Nil ¹ ed inte tion 90 t April i in an or acce n an a	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during th 2022) Specify C amount ex epted durin	or of ture as bove ceeds BITDA above Nill missible previous thers	broug sub-s of se A.Y. Nil e avoid bus yea	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th nit AS PER year	(in R he pr ising ate, t he an R AN	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement: Nil NEXURE 'II'
a 	N Whether the asso arrangement, as ro (This Ciause is ap Nature of the im avoidance arr Nil Particulars of each specified in section Particulars of each taken or accepted Name of the Add person from the	amor (EBITD) the p y ssee has eferred to plicable fro permissi rangemen aloan or d b 269SS ta specified during the dress of l person	entere in section ble it sum i prev pan perso	on Iring Iring I Nil ¹ ed inte tion 9e tion 9e t	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 5, during th 2022) Specify C Specify C amount exc ear:- Aadhaa a the per	or of ture as bove ceeds BITDA above Nill missible previous thers ceeding g the pro- ceeding the pro- ceeding the pro- ceedin	broug sub-s of se A.Y. Nil e avoid bus yea bus yea the limi the limi mount pecifie	ht forward as per section (4) ection 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th nit AS PER year t specified in of Whethe d specif	car sub of s A. A. N (in R he pr ising ate, t he ar R AN c sect r the ied	ried forward as per -section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement: Nil NEXURE 'II'
a 	Number of the association of the avoidance arrest	amor (EBITD) the p y ssee has beferred to plicable fro permissi rangemen aloan or d b 269SS ta specified during the dress of	entere in section fear fear lise ble it N eposit aken o sum i e prev PAN perso wh	on Iring I I I I I I I I I I I I I	interest similar na per (i) a which ex 30% of E as per (ii) o an impe 6, during th 2022) Specify C amount ex epted durin mount exc ear:- Aadhaa	or of ture as bove ceeds BITDA above Nill missible the previous thers thers the previous ceeding g the pre- ceeding the r of A son su	broug sub-s of se A.Y. Nil e avoid bus yea bus yea the limi the limi mount pecifie	ht forward as per section (4) ction 94B Amount Nil ance No ir. Amount benefit in th ari aggrega parties to th nit AS PER year t specified ir of Whethe d specified we the	car sub of A. A. N (in R he pr ising ate, t he ar R AN car car car car car car car car car car	ried forward as per o-section (4) section 94B .Y. Amoun t lil Nil Rs.) of tax revious year , in to all the trangement: Nil NEXURE 'II'

	·	received	received		bank draft or use of electronic clearing system through a bank account	r bank draft whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil	Nil	Nil			Nil	Nil
transactions such receipt through a ba Name of	Address of	e vent or occa	spect of a sing sion from a pe e or bank draf	le transaction	or in respect he previous y ctronic clearin	of
the Payer Nil	the Payer	Payer		transaction	receipt	receipt
• • • • • • •	Nil	Nil		! 	Nil	Nil
Payer Nil (c) Particular	Nil s of each paym	ss of the PA ayer	Nil n amount exce	Paye	r i	nount of receipt
zoasi, in agg	gregate to a po	erson in a day (or in respect of	f a single tran-	saction or in r	espect of
transactions r draft or use o	relating to one relectronic cie	erson in a day of event or occase aring system t	or in respect of sion to a perso hrough a bank	f a single trans n, otherwise t c account duris	saction or in r ban by a chec	respect of
transactions r draft or use o Name of the Payee	relating to one	erson in a day of event or occase aring system t	or in respect of sion to a perso hrough a bank Aadhaar of	f a single tran: n. otherwise t	saction or in r ban by a chec	respect of
transactions r draft or use o Name of the Payee Nil (d) Particulars aggregate to relating to on account payed	Address of Address of the Payee Nil s of each paym a person in a c e event or occa e cheque or an	Prior in a day of event or occas aring system t PAN of the Payee Nil Nil Nil nent in an amo lay or in responsion to a pers account payeo	or in respect or sion to a perso hrough a bank Aadhaar of the Payee the Payee unt exceeding ct of a single t on, made by a	f a single trans n, otherwise t account durin Nature of transaction the limit spectransaction or in cheque or ba	saction or in r han by a chec ng the previou Amount of Payment Nil lified in sectio in respect of t nk draft not l	espect of que or bank us year Date Of Payment Nil n 269ST, in ransactions
transactions r draft or use o Name of the Payee Nil (d) Particulars aggregate to relating to on account payee Name of t Payee	Address of Address of the Payee Nil s of each paym a person in a c e event or occa cheque or an he Addres	Provide a constraint of a cons	ar in respect of sion to a perso hrough a bank Aadhaar of the Payee unt exceeding ct of a single t on, made by a bank draft, d PAN of the Payee	f a single trans n, otherwise t account durin Nature of transaction the limit spectransaction or in cheque or ba	saction or in r han by a chec ng the previou Amount of Payment Nil lified in sectio in respect of t nk draft, not h vious year of the An	espect of que or bank us year Date Of Payment Nil n 269ST, in ransactions
transactions r draft or use o Name of the Payee Nil (d) Particulars aggregate to relating to on account payed Name of t Payee Nil Particulars of advance in an	Address of the Payee Nil s of each paym a person in a c e event or occa c cheque or an he Addres	Provide a second	ar in respect of sion to a perso hrough a bank Aadhaar of the Payee unt exceeding ct of a single t on, made by a bank draft, d PAN of the Payee Nil	f a single trans n, otherwise t account durin Nature of transaction the limit spec ransaction or cheque or ba luring the prev Aadhaar of Payed	saction or in r han by a chec ng the previou Amount of Payment Nil lified in sectio in respect of t nk draft, not h vious year of the An	espect of que or bank us year Date Of Payment Nil n 269ST, in ransactions being an nount of ayment
transactions r draft or use o Name of the Payee Nil (d) Particulars aggregate to relating to on account payed Name of t Payee Nil Particulars of advance in an made during to Particulars of the limit specielectronic clear	Address of telectronic cie Address of the Payee Nil s of each paym a person in a ci e event or occa e cheque or an he Addres Nil each repayment i amount exced the previous ye repayment of l ified in section aring system th	PAN of the PAN of the Payee Nil Nil Payee Nil Payee Nil Payee Nil Payee Nil Nil Payee So of the Payee Nil Payee Nil Payee So of the Payee Nil Payee So of the Payee So of the Payee So of the Payee So of the Payee So of the Payee So of the Payee So of the Payee Payee Nil Payee Nil Payee Nil Payee So of the Payee Payee Nil Payee Nil Payee So of the Payee Payee Payee Nil Payee Payee Nil Payee Payee Payee Nil Payee Payee Payee Nil Payee Payee Payee Payee Nil Payee Paye Pay	or any specific otherwise tha account during	f a single trans n, otherwise to account durin Nature of transaction the limit spectransaction or cheque or ba luring the prevent Aadhaar of Payed pecified ction 269T ed advance in in by a cheque g the previous	saction or in r han by a chec ng the previou Amount of Payment Nil ified in sectio in respect of t nk draft, not h vious year of the An e Pa AS PER ANN 'III' an amount es e or bank draft year:-	espect of que or bank us year Date Of Payment Nil n 269ST, in ransactions being an nount of ayment EXURE
transactions r draft or use o Name of the Payee Nil (d) Particulars aggregate to relating to on account payee Name of t Payee Nil Particulars of advance in an made during to Particulars of the limit speci	Address of the Payee Nil s of each paym a person in a c e event or occa e cheque or an he Addres Nil each repayment the previous ye repayment of l ified in section aring system th he Addres	Provide a constraint of loan or deposite 269T received	or any specific otherwise tha account during	f a single trans n, otherwise to account durin Nature of transaction the limit spectransaction or cheque or ba luring the prevent Aadhaar of Payed pecified ction 269T ed advance in in by a cheque g the previous	saction or in r han by a chec ng the previou Amount of Payment Nil ified in sectio in respect of t nk draft, not h vious year of the Anne 'III' an amount es e or bank draft year:	espect of que or bank us year Date Of Payment Nil n 269ST, in ransactions being an nount of ayment EXURE

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ERE

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		I I Nil		Nil						eleo clearir throug accou the p	se of ctronic g syster Jh a ban nt during revious ear
			· · · · · ·	1.		Nil			Ni		
	ie I					posit or any sp ived by a check raft during the				nount exc	eeding
		Name	eque or a of the yer	Address	of the	raft during th PAN of the p	e previo	us vear:-	of the	Amour	it of loar
·····				Nil	· · · · · · · · · · · · · · · · · · ·	Nil		Nil		any s adv receiv cheq banł which accour chec accour bank durir	pecified vance ved by a ue or a c draft is not an at payee ue or at payee c draft ng the us year
ĺ			·····				······			·····	
	1	available:	A. Y.		Amount	as All losses / ad allowances not allowed	Amount	as Amo ed asse	unt as O		extent Remarks
				allowance		under	of	I	1		
						section 115BAA / 115BAC /	addition deprecia n on	atio			
						115BAA /	deprecia n on account opting f taxatic under sectio	of for on n			
And a second						115BAA / 115BAC /	deprecia n on account opting f taxatic under section 115BAC 115BA (To be filled in assessm	atio of for on C/ D for en			
And and a second se		Nil	n Nil	Nil	· · · · · ·	115BAA / 115BAC /	deprecia n on account opting fi taxatic under section 115BAC 115BAC (To be filled in assessm t year 2021-2 only)	atio of for n C / D e for ien	Nil Nil		Nil
	- - - -	Whether a the previo	change us year c ear cann	in shareholdi lue to which i	ng of the the losse	115BAA / 115BAC / 115BAD	deprecia n on account opting f taxatic under section 115BAC (To be filled in assessm t year 2021-2 only) s taken j or to the	atio of or on 2 for en 2 Nil			Vi]
		Whether a the previo previous y section 79 Whether tl	change us year c ear cann he assess during t	in shareholdi lue to which f ot be allowed see has incur	ng of the the losse i to be ca red any s	115BAA / 115BAC / 115BAD NII NII NII NII NII Sincurred pri	deprecia n on account opting f taxatic under section 115BAC 115BAC (15BAC (To be filled in assessm t year 2021-2 only) s taken p or to the l in term	atio of for n 2 for en 2 Nil clace in s of	No		Vil

	· · · · · ·	explanat	ion to sec		speculatic	on busines	s as refer	red in	No		
	S	tion-wise Chapter III Section un ch deduc claime	der <i>i</i> tion is	provisions	ion 10AA) admissib ulfils the s of Inco	le as per conditior	the prov 1s, if any ct, 1961	ision of t , specifie or Incom	he Incom d under t e-tax Ru	he releva les.1962	nt
4	а	Whether provision furnish	the asses s of Chap	see is requ ter XVII-B	ired to de or Chapte	educt or co er XVII-BB	ollect tax a , if yes pl	as per the ease	Yes		
		TAN	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducte d or collected out of (4)	tax was deducte d or collected at	Amount of tax deducte d or collected out of (6)	tax was	Amount of tax deducte d or collected on (8)	of tax deduct ed or
		1 BPLH016 ZOE	2 194A	3 Interest other than Interest on	4 840191	5 840191	6 824351	7 82437	8 0	9 0	(6) and (8) 10
		BPLH016 70F	194Q	securities Payment of certain sums for purchase of goods	2058713	2572510	2572510	2573	0	C	(
	b	Whether t deducted	he assess or tax col	see is requ lected, If y	ired to fur (es ,pleas)	rnish the s e furnish t	tatement he details	of tax :	Yes AS PER 'IV'	ANNEXU	IRE
	2	or section	206C(7). TAN	ι	e to pay in ease furnis ount of i inder sec (1A)/201 payabl	sh: nterest ction 6C(7) is le	Amount	n 201(1A) paid out umn (2)	No of Dat	te of pay	ment.
•	:		Nil				- INDONE		Nil,	Nil	

	b	(A) Raw	materials	nufacturing products	g concerr any by-p	n, give quai products	ntitative de	tails of th	ne principa	al items	of raw
		Item Name	Unit	Openin g stock	Purcha e during the previou s year	previou s year	during previou	Closing Stock	Yield of finished product		
i		NA	NA	NA	· · · · · · · · · · · · · · · · · · ·	+	NA	NA	NA		NA NA
		(B) Finish	ned produc	cts					· · · · · · · · · · · · ·		
		Item Name	Uni		tock c	Purchase luring the previous year	ured during th previous	t durin previo e yea	ng St ous	osing ock	Shortage /Excess, if any
	 - 	NA	NA		NA	NA	year N	<u>д</u>	NA	NA	NA
		(C) By pro									
		Item Name	Uni	- -	ock d	Purchase uring the previous year	quantity manufact ured during the previous year	durin: durin	g Sto us	sing ock	Shortage /Excess, if any
		NA	NA		NA	NA	NA	<i>H</i>	NA	NA	NA
r		yes, pieas		ne tollowi Am	ing detail ount rec	S:-	(22) of se	Ni	Dat	e of re Nil	ceipt
37	Whet	ther any co	ost audit v	vas carrie	d out. ?"	·	· · · · · · · · · · · · · · · · · · ·	·····	No	· · · · · · · · · · · · · · · · · · ·	
38	Whet	her any ai	udit was c	onducted	under th	e Central E	xcise Act,	1944. ?	No	· · Nov · · · · · · · · · · · · · · ·	
	- -										
1	relati	994 in rela	ation to va	aluation of	f taxable	services, fi	of the Finan nance act orted/ident	1994 in	No		
40	Detai	ls regardir Part	ng turnove t iculars	er, gross p	profit, etc	, for the p	revious yea	ir and pre	ceding pro	evious	year:
	Gross Net p Stock Mater	turnover c profit/turn rofit/turno -in-trade/ rial consun	of the assenover over turnover ned/Finish	ed	278996 60980 110391	Previous 0 230380 04 230380 04 230380 8 230380	230380 57 12. 57 2. 57 4.	57 11 108 65 133 79 45 Nil 1	eceding p 6176 568 9539 568 9000 568	65696 65696 65696	06865696 1.91 2.36 0.80 Nil
	laws (e furnish t other than edings.	he details Income ta	of deman ax Act, 19	d raised 061 and V	or refund is Vealth tax /	ssued durin Act, 1957 a	ig the pre	vious year details of	r under relevar	any tax nt
	Fina	ncial year	r Name o	of other	Type (De	emand	Date of	Ar	nount	Rei	marks

	to which demand/refu d relates to Nil	: :	raised/Refun received)	d demand raised/refunc received		
		Nil	Nil	Nil	N	il Nil
42		1011110.01D,	d to furnish stater If yes, please furr	nish	51 or No	
11 1.0 m	Income-tax Department Reporting Entity Identification Number	Type of Forr	n Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/trans actions which are not reported
l.		1	Nil	Nil	Nil	Nil
	if yes, please fur Whether repo	nish the followin	nt entity or altern erred to in sub-sec g details: of parent entity	ction (2) of sectio	n 286:	furnishing of
	been furnished assessee or its entity or an all reporting er Nil	l by the parent ternate ntity		reporting enti applicable	ty (if	eport
		:Nil se enter expecte	d date of furnishin	Nil a tha manast		Nil
1		expenditure of opplicable from 1st	entities registered	or not registered		
	of Expenditure incurred during the year					Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme		fotal payment to registered entities	
	Nil	Nil	Nil	Nil	Nil	Nil
				MOURE Z MUTIPIS	· Chartere	ND COMPANY ed Accountants Kumar Jain Partner

M. No. : 071913 FRN : 0003995C 201, Amit Chamber Near Pooja Dairy, M.Y Road, Jaora Compound, Indore-452001 Madhya Pradesh

Date : 01/09/2023 Place : Indore

Annexure 'I'

SN	D	isclosure as per ICDS.
	ICDS	Disclosure
	ICDS I-Accounting Policies	1)The financial statements are prepared under the historical cost convention and in accordance with the applicable Accounting St andards except where otherwise stated. The concern has followed Mercantile System of accounting in respect of all the material expenditure and income. 2) The assessee follows Mercantile Sy stem of accounting and recognizes Income and Expenditure on accrual basis. 3) Fixed Assets are stated at Historical Cost less D epreciation. Depreciation on Fixed Assets as per WDV.
2	ICDS II-Valuation of Inventories	Inventories are valued at cost or net reliasable value which ever is lower basis. The value of inventories has been taken as valued and certified by the Partners.
3	ICDS III-Construction Contracts	As per Information and explanation given to us, this ICDS is no t applicable to the assessee.
4	ICDS IV-Revenue Recognition	The assessee follows Mercantile System of accounting and recog nizes Income and Expenditure on accrual basis.
5	JCDS V-Tangible Fixed Assets	In respect of Disclosure of Tangible Fixed Assets, refer Clause No. 18 of Tax Audit Report in Form No. 200
6	ICDS VII-Governments Grants	As per Information and explanation given to us, this ICDS is no t applicable to the assessee as no government grants has been re ceived by it during the previous year.
7		1)Borrowing costs that are attributable to acquisition, construct ion or production of a qualifying asset are capitalised as cost of such assets. 2) As per Information and explanation given to us, During the previous year, the assessee has not capitalized any of its borrowing cost to any of its asset.
8	Liabilities and Contingent	Provision , Contingent Liabilities & Assets have been disclosed by way of notes in the notes on Accounts, if required

Annexure 'II'

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year.

S	Klaman of h					revious	1		
1 1	Name of the	Address	PAN of	Aadhaar	Amoun	Wheth	Maxim	Whethe	in case
N	lender or	of the	the	of the	tof	er the	um	r the	loan or
	depositor:	lender or	lender or		loan or	loan/	amou	loan/de	deposit
		depositor:	depositor	depositor:	deposit	deposit	nt	posit	was
			:		taken		outsta	was	taken or
					or	was	nding	taken or	
					accept	square	in the	accepte	by
					ed:	d up	accou	d	cheque
						during	nt at	by	or bank
						Previou	any	cheque	draft,
					OMPAN .	s Year:	time	or bank	whether
					×	N.	during	draft	the
				/a/	E A	1	Previo	or use	same
				(2)	1018	17	us	of	was
				1al	A 1		Year:	electron	taken or
		1		(F		9		ic	accepted
				1	FRED P			clearing	
								system	by an
								through	account
			,		,	I. I.	1	1	i

1 ADITYA JAIN						a bank account	payee cheque or an account payee bank draft
	indore		400000	No) Yes-Elect) ronic clearing	
2 AMITA JAIN	indore		100000 0	Yes		system Yes-Elect ronic clearing	
3 AMOLIKA JAIN	indore		200000 0	Yes		system Yes-Elect ronic clearing	
4 AMRITA G GUPTA	indore		100000 0	No		system Yes-Elect ronic clearing system	
5 ARIHANT JAIN	indore		300000	Yes	0	Yes-Elect ronic clearing system	
6 ARYAVART DEVELOPERS	indore		600000	Yes	60000 0	Yes-Elect ronic clearing system	
7 BABITA JAIN	indore		500000	Yes	50000 0	Yes-Elect ronic clearing system	
BAGLAMUKHI ENTERPRISES (PROP.PIYUSH BARGAL)	indore		250000	Yes	25000 0	Yes-Elect ronic clearing system	
BALJEET SINGH SAWHNEY	indore		500000 0	Yes	50000 00	Yes-Elect ronic clearing	
BHAGWATI LAL JAIN	indore		700000	Yes	70000	system Yes-Elect ronic clearing	
BHAGWATI LAL JAIN (HUF)	indore		500000	Yes	50000 0 I	system Yes-Elect conic clearing	
CHOUDHARY SERVICES	indore	THOUSE 3	1.00000 0	No	10000 (1000 (1000 (System Yes-Elect conic clearing	
DEEPA CHHABARIA	indore	EPE	1.45000 0	Yes	14500 00 r	ystem (es-Elect onic clearing system	
Dhanvanti Devi Jain	indore		500000	Yes	50000 Y 0 r	res-Elect conic clearing	

1 GEETAN			500000	Yes	5000	system 0 Yes-Elect
						0 ronic clearing
1 GYAN PR 6	AKASH indore		500000	No		system 0 Yes-Elect 0 ronic clearing
1. JYOTI 7 CHOUDH	ARY indore		500000	No	50000	system O Yes-Elect D ronic clearing
1 KB SANG 8 FINANCE	HVI indore		450000	Yes		system D Yes-Elect D ronic clearing
I KISHI 9 BANTHIYA			225000 0	Yes	22500 00	system Yes-Elect ronic clearing
	MNIYA indore		500000	No		system Yes-Elect ronic clearing system
KRITIKA F			500000 0	No		Yes-Elect ronic clearing system
MAHENDR KUMAR DIXIT,HUF			100000	No	00	Yes-Elect ronic clearing
MAHESH S SHYAMLAL GOYAL			500000	No	50000 0	system Yes-Elect ronic clearing
MANISH JA	AIN indore		1.10000	Yes	11000 00	system Yes-Elect ronic clearing
MADHAV R	ABUR indore		500000	No	50000 0	system Yes-Elect ronic clearing
PAWAN BHARDWA	j indore		200000	No	20000	system Yes-Elect ronic clearing system
RITESH CHOUDHAF			1.50000 0	No	15000	system Yes-Elect ronic clearing system
MAYANK G S/O.ANIL KUMAR GU		LUMPAN.	115000 0	Yes	11500 00 r	system Yes-Elect ronic clearing system
NISHA W/C MAHESH G	JAYC	A HOOLENS	50000	No	50000 N 0 r	Yes-Elect ronic clearing system
NUTAN JAII	N indore		1.00000	Yes		Yes-Elect

	0	1	I	1	1				
					0		00) ronic clearing	
	3 SANDHYA JAIN 1	indore			350000 0	No		system Yes-Elect Ironic	
	SANTOSHI	indore			100000			clearing system	
	GUPTA				100000 0	No		Yes-Elect ronic clearing	
	SARANSH JAIN S/O SUNIL KUMAR	indore			500000	Yes		system Yes-Elect ronic clearing	
	SHANKAR CHEMICALS	indore			115000 00	Yes	000	system Yes-Elect ronic clearing	
	SHIVANI JAIN D/O SUSHIL JAIN	indore			500000	Yes	50000 0	system Yes-Elect ronic clearing	
6	SUMITRA ANIL GORANI	indore			200000	Yes	20000 00	system Yes-Elect ronic clearing	
7	VEFNUS TIWARI	indore			700000	No	22000 00	system Yes-Elect ronic clearing	
8	VISHNU PRASAD PATWARI	indore			250000 0	Yes	25000 00 i	system Yes-Elect conic clearing system	
39	VISHNU SINGH SUNER	indore			100000 0	No	10000 00 r	Yes-Elect onic clearing system	

1 1

Annexure 'III'

Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year.

S Name of Payee: Addre PAN Amount Maximum Whother The	
Allount Maximum Whether In c	ase the
Additional of the amount the rep	ayment
	s made
Payee: nt: g was by	cheque
in the made by or	bank
	raft,
	nether
during or use of the	same
Previous electronic was	repaid
Year: clearing	by
system an a	ccount
through a p	ayee
bank che account	que or
account	an
	count
paye	e bank
d	raft

1 AMITA JAIN	indore	100000	0 10000	00 Yes-Electron ic clearing
2 AMOLIKA JAIN	indore			system
		200000	20000	00 Yes-Electron ic clearing
3 ARIHANT JAIN	indore	 300000	30000	System D0 Yes-Electron
4 ARYAVART		 		ic clearing system
DEVELOPERS	indore	600000	60000	00 Yes-Electron ic clearing
5 BABITA JAIN	indore	 		system
5 BAGLAMUKHT		500000	50000	0 Yes-Electron ic clearing
ENTERPRISES (PROP.PIYUSH BARGAL)	indore	250000	25000	system 0 Yes-Electron ic clearing system
BALJEET SINGH SAWHNEY	indore	5000000	500000	0 Yes-Electron ic clearing
BHAGWATI LAL JAIN	indore			system
	Indore	700000	700000) Yes-Electron ic clearing
BHAGWATI LAL JAIN (HUF)	indore	500000	500000	system Yes-Electron ic clearing
DEEPA CHHABARIA	indore	1450000	1450000	system Yes-Electron ic clearing
Dhanvanti Devi Jain	indore	500000	500000	system Yes-Electron
		_		ic clearing system
GEETANSH SUNIL JAIN	indore	500000	500000	Yes-Electron ic clearing
KB SANGHVI FINANCE	indore	 450000	450000	system Yes-Electron ic clearing
KISHI BANTHIYA	indore	2250000	2250000	system Yes-Electron ic clearing
MAHESH JOSHI / KAMLESH JOSHI	indore	 3500000		system Yes-Electron
				ic clearing system
MANISH JAIN	indore	1100000	1100000	Yes-Electron ic clearing
MAYANK GUPTA 5/O.ANIL KUMAR GUPTA	indore	1150000	1150000	system Yes-Electron ic clearing
	indore	1000000	1000000	system Yes-Electron ic clearing
GARANSH JAIN S/O SUNIL KUMAR	indore	 500000	500000	System Yes-Electron Ic clearing
HANKAR HEMICALS	indore	 21500000	21500000 i	Yes-Electron c clearing
OND NIAL INAVIA	indore	 500000		system Yes-Electron

15	SUSHIL JAIN		1		1		
	SUMITRA ANIL SORANI	indore		2000000		ic clearing system Yes-Electron	
2 V	ISHNU PRASAD	indore				ic clearing system	
3 P	ATWARI			2500000		Yes-Electron ic clearing	
						system	

Annexure 'IV'

Whether the assessee is required to furnish the statement of tax deducted or tax collected, If yes ,please furnish the details:

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S N	ΤΑΝ	Type of Form	Due date for furnis hing	Date of furnishin g,	information about all details / transactions which	If not, please furnish list of details / transactions which are not
		Form	01-08	29/07/20	Yes	reported
	1670E	26Q	2022	22		
2	BPLH0	Form	30-11-	31/10/20	Yes	
	1670E	26Q	2022	2.2		
		Form	31-01-	31/01/20	Yes	
+		26Q	2023	2.3		
4	BPLHO	Form	31-05-	23/05/20	Yes	
	1670E	26Q	2023	23		

Annexure 'V'

In the case of a trading concern, give quantitative details of principal items of goods traded.

S Item name: Opening Purchasos Sales Chained							oous traded.	
N			Opening stock:	Purchases	Sales	Closing	Shortage/e	
		onic.	SLUCK.	during	during	stock:	xcess,	
1				previous	previous		if any	
1	Ratnam S.S.P(Zincated	100 100		year:	year			
	Powder)	109-ton	0	41	41			
2	BIO ENRICHED ORGANIC MANURE	109-ton	0	9	9			
3	DEVSIL	1.09-ton	0	1853	1853			
4	HUSK	109-ton	0	39		39		
5	N.P.K 12 32 06	109-ton	0	104	104			
6	N.P.K 20 20 10	109-ton	0	15	15			
7	ORGANIC MANURE	109-ton	0	13	13			
8	ORGANIC MANURE	109-ton	0	20	20			
9	Prom 50KG	109-ton	0	2.7	27			
1 0	ROCK PHOSPHATE	109-ton	0	177	177			
1	SOYABEAN JS 335 CII	109-ton	0	2.	2			
1 2	SOYABEAN JS 9305 CI	109-ton	0	_ 2	2	INDORE INDORE	ż	
1 3	SSP POWDER	109-ton	0	22	22	THOORE	志	
1	VEGETABALES	109-ton	52.0	1908	2428	ENES		

1 ZINC SULPHATE 21 5	109-ton	0	1	0	1	