

**Financial Statements**

OF

**M.R.ORGANISATION LIMITED**  
(Consolidated)

CIN: L29305GJ2013PLC074365

For the period

01-04-2023  
to 31-03-2024



**N.M.PATHAK & Co.**

CHARTERED ACCOUNTANT

B-1111, Mondal Heights, Near Wide Angle, Iscon Circle, Satellite, Ahmedabad-380015, Gujarat

Date: 10/06/2024

**INDEPENDENT AUDITOR'S REPORT**

**TO,  
THE BOARD OF DIRECTORS  
M. R. ORGANISATION LIMITED (Holding Company)**

**Report on the audit of the Consolidated Financial Results Opinion**

We have audited the accompanying consolidated annual financial results of **M. R. Organization Limited** (here in after referred to as the "Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), its associates and jointly controlled entities for the year ended 31 March 2024, attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements of subsidiaries, associates and jointly controlled entities, the aforesaid consolidated financial results:

- a. Includes the annual financial results of the following entities:
  1. M.R. Organisation Limited,
  2. M.R. Organisation (USA) LLC,
  3. M.R. Organisation Europe BVBA
  4. Standard Air Ltd
- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- c. Gives a true and fair view, in conformity with the applicable accounting standards, and other accounting principles generally accepted in India, of consolidated total comprehensive income (comprising of net profit and other comprehensive income and other financial information of the Group for the year ended 31 March 2024



## **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 ("Act"). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Results* section of our report. We are independent of the Group, its associates and jointly controlled entities 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 obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

## **Board of Directors' Responsibilities for the Consolidated Financial Results**

These Consolidated financial results have been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information of the Group including its associates and jointly controlled entities in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its associates and jointly controlled entities 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 the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for assessing the ability of the Group and its associates and jointly controlled entities to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.



The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for overseeing the financial reporting process of the Group and of its associates and jointly controlled entities.

#### **Auditor's Responsibilities for the Audit of the Consolidated Financial Results**

Our objectives are to obtain reasonable assurance about whether the consolidated financial results 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 consolidated financial results.

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 consolidated financial results, 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 Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements 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 the Board of Directors.
- Conclude on the appropriateness of the Board of Directors 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 ability of the Group and its associates and jointly controlled entities 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 consolidated financial results 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 Group and its associates and jointly controlled entities to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group and its associates and jointly controlled entities to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

#### **Report on Other Legal and Regulatory Requirements**

As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

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

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- 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
- The company is having centralized system of accounting & all the books of accounts are maintained from the registered office only.
- The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account



- d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) On the basis of the written representations received from the directors as on 31st March, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".
- g) 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:
1. The Company has disclosed the impact of pending litigations (if any) on its financial position in its financial statements.
  2. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
  3. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

Place: Ahmedabad  
Date: 10/06/2024  
UDIN - 24037802BKFKOC1747



For N.M. Pathak & Co.  
Chartered Accountants  
FRN: 0107786W

*Nitin Mahesh Kumar Pathak*  
NITIN MAHESHKUMAR PATHAK  
Proprietor  
Membership No: 037802



## N.M.PATHAK & Co.

CHARTERED ACCOUNTANT

B-111, Mondal Heights, Near Wide Angle, Iscon Circle, Satellite, Ahmedabad-380015, Gujarat

Date: 10/06/2024

TO,  
THE BOARD OF DIRECTORS  
M. R. ORGANISATION LIMITED

Subject: Annexure A to the Independent Auditors' Report (CARO, 2020)

- 1.(a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets;
  - (b) The Fixed Assets have been physically verified by the management in a phased manner, designed to cover all the items over a period of three years, which in our opinion, is reasonable having regard to the size of the company and nature of its business. Pursuant to the program, a portion of the fixed asset has been physically verified by the management during the year and no material discrepancies between the books records and the physical fixed assets have been noticed.
  - (c) The title to use immovable properties are held in the name of the company.
  - (d) The Company has not revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets or both during the year.
  - (e) No proceedings have been initiated or are pending against the company for holding any Benami property under the "Benami Transactions (Prohibition) Act, 1988 and Rules made thereunder.
- 2.(a) The management has conducted the physical verification of inventory at reasonable intervals and there are no discrepancies of 10% or more in the aggregate for each class of inventory were noticed.
  - (b) During the year Company has not sanctioned any working capital loan.
3. During the year the company has not made any investments in, provided any guarantee or security or granted any loans or advances in the nature of loans, secured or unsecured to companies, firms, Limited Liability Partnerships or any other parties.
4. 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 In respect of loans, investments, guarantees, and security.



5. The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
6. As informed to us, the maintenance of Cost Records has not been specified by the Central Government under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the company.
7. (a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Duty of Customs, Duty of Excise, Value added Tax, Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as at March 31, 2024 for a period of more than six months from the date on when they become payable.
- (b) According to the information and explanation given to us, No dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.
8. There are not any transactions not recorded in the books of account have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961.
9. In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to banks.
10. Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised money by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.
11. (a) Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees 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 by the auditors in Form ADT-4 as prescribed under Rule 13 of Companies (Audit and Auditors) Rules 2014 with the Central Government.
- (c) No whistle-blower complaints received during the year by the company.



12. In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
13. In our opinion, all transactions with the related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.
14. (a) The company has an internal audit system commensurate with the size and nature of its business;  
(b) The reports of the Internal Auditors for the period under audit were considered by the statutory auditor
15. Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.
16. In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.
17. The Company has not incurred any cash losses in the Financial Year and in the immediately preceding financial year.
18. There has been no resignation of the statutory auditors during the year.
19. 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, the auditor's knowledge of the Board of Directors and management plans, whether the auditor is of the opinion that no material uncertainty exists as on the date of the audit report that company is 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.
20. The company has transferred unspent amount to a Fund specified in Schedule VII to the Companies Act within a period of six months of the expiry of the financial year in compliance with second proviso to sub-section (5) of section 135 of the said Act.
21. There have been no qualifications or adverse remarks by the respective auditors in the Companies (Auditor's Report) Order (CARO) reports of the companies included in the consolidated financial statements.



Place: Ahmedabad  
Date: 10/06/2024  
UDIN:- 24037802BKFKOC1747



For N.M. Pathak & Co.  
Chartered Accountants  
FRN: 0107786W

*Nitin M. Pathak*  
NITIN MAHESHKUMAR PATHAK  
Proprietor  
Membership No: 037802

**"Annexure B" to the Independent Auditor's Report of even date on the Standalone Financial Statements of M.R.Organisation Limited**

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of M.R.Organisation Limited ("the Company") as of March 31, 2024 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

**Management's Responsibility for Internal Financial Controls**

The Company's management is responsible for establishing and maintaining internal financial control based on the internal control over financial reporting criteria.

These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

**Auditors' Responsibility**

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. These Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

#### **Meaning of Internal Financial Controls over Financial Reporting**

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

#### **Inherent Limitations of Internal Financial Controls over Financial Reporting**

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.



## Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2024, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For N.M. Pathak & Co.  
Chartered Accountants  
FRN: 0107786W

Place: Ahmedabad  
Date: 10/06/2024  
UDIN: - 24037802BKFKOC1747



*Nitin M. Pathak*  
NITIN MAHESHKUMAR PATHAK  
Proprietor  
Membership No: 037802

MR. ORGANISATION LIMITED

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS

A. Significant Accounting Policies

1. Basis of accounting:-

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013.

The financial statements have been prepared under the historical cost convention on accrual basis.

2. Revenue Recognizing :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis except discount claims, rebates and retirement benefits which cannot be determined with certainty during the year.

3. Fixed Assets :-

Fixed assets are stated at their original cost of acquisition including taxes, freight and other incidental expenses related to acquisition and installation of the concerned assets less depreciation till date.

4. Depreciation :-

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

5. Investments :-

Investments are stated at cost.

6. Inventories :-

Inventories are valued as under:-

- |                |   |  |
|----------------|---|--|
| 1. Inventories | : | Historical cost or NRV whichever is less |
| 2. Scrap       | : | At net realizable value.                 |



7. Miscellaneous Expenditure:-

Miscellaneous Expenditure comprises of Preliminary expenses that are amortized over a period of five years.

8. Retirement Benefits:-

Provision for gratuity is done by company on the basis of 15 days salary for each completed years and part thereof.

9. Taxes on Income:-

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961. The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each Balance Sheet date, the carrying amount of deferred tax is reviewed to reassess realization.

10. Provisions, Contingent Liabilities and Contingent Assets:- (AS-29)

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent Liabilities is disclosed in Notes to the account for:-

- (i) Possible obligations which will be confirmed only by future events not wholly within the control of the company or
- (ii) Present Obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

(B) Notes on Financial Statements (for the whole financial year)

1. The SSI status of the creditors is not known to the Company, hence the information is not given.
2. Trade receivables, Trade payables, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.



3. Payments to Auditors:

Auditors Remuneration	2023-24
Audit Fees	155500.00
Tax Audit Fees	20,000/-
Transfer Pricing Audit	20,000/-
Income Tax Return Fees	5000/-
Secretarial Audit	60000/-
Total Audit Fees	2,60,500/-
GST	35,000/-
Total	2,95,500/-

4. All assets and liabilities are presented as Current or Non-current as per criteria set out in Company's Act, 2013. Based on the nature of operation of the company and realization from the trade receivable, the company has ascertained its operating cycle of less than 12 months. Accordingly 12 months period has been considered for the purpose of Current /Non-current classification of assets & liabilities.
5. Previous year figures have been regrouped/rearranged/modified for better presentation of financial statement wherever necessary.

In terms of Our Separate Audit Report of Even Date Attached.

For, N. M. Pathak & Co.  
Chartered Accountants



*Nitin Mahesh Kumar Pathak*

**NITIN MAHESHKUMAR PATHAK**

Proprietor

Membership No.037802

FRN: 0107786W

UDIN:- 24037802BKFKOC1747

**M.R.ORGANISATION LIMITED  
BALANCE SHEET AS ON 31 MARCH 2024**

Particulars	Note No.	As at 31 March, 2024					As at 31 March, 2023
		Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
<b>A EQUITY AND LIABILITIES</b>							
1 Shareholders' funds							
(a) Share capital	1	258	0	1	14	258	273
(b) Reserves and surplus	2	3,320	85	711	959	5,064	4,052
(c) Money received against share warrants							
2 Share application money pending allotment							
3 Non-current liabilities							
(a) Long-term borrowings	3	185	-	-	-	185	531
(b) Deferred tax liabilities (net)							
(c) Other long-term liabilities							
(d) Long-term provisions for Gratuity		74.65				75	63
(e) Minority Interest	2A	-	-	-	4.96	5	4
4 Current liabilities							
(a) Short-term borrowings including BOD	3A	0	-	-	-	0	2
(b) Trade payables	4	25	225	16	26	580	793
(c) Other current liabilities	5	123	13	14	-21	130	56
(d) Short-term provisions	6	984	-9	15	61	1,049	228
<b>TOTAL</b>		<b>4,969.74</b>	<b>314.75</b>	<b>756.14</b>	<b>1,043.19</b>	<b>7,345.85</b>	<b>6,000.68</b>

As per our Report on even date.

For, N.M.Pathak & Co

Chartered Accountant

Nitin M Pathak

Proprietor

Membership No,037802

FRN : 107786W



*prab 4/12*

For and on behalf of Board of Directors

Director

*Mayur Kambdar*  
MAYUR KAMDAR  
Date: 10/06/2024

DIN NO: 00369341

Director

*Pranali Kambdar*  
PRANALI KAMDAR  
Place :- Ahmedabad

DIN NO: 00971115

M.R.ORGANISATION LIMITED  
BALANCESHEET AS ON 31 MARCH 2024

Particulars	Note No.	As at 31 March, 2024					As at 31 March, 2023	
		Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total	
<b>B ASSETS</b>								
<b>1 Non-current assets</b>								
(a) Fixed assets								
(i) Tangible assets	7	159.59	2.65	14.62	0.21	177.07	194.02	
(ii) Intangible assets (Goodwill)								
(iii) Capital work-in-progress								
(iv) Intangible assets under development								
(v) Fixed assets held for sale								
(b) Non-current investments	8	761.99	-	-	-	736.60	728.17	
(c) Deferred tax assets (net)	30	23.97	-	-	-	23.97	24.05	
(d) Long-term loans and advances								
(e) Other non-current assets								
<b>2 Current assets</b>								
(a) Current investments								
(b) Inventories	9	1,822.02	155.38	255.82	409.42	2,643.75	2,254.34	
(c) Trade receivables	10	234.19	83.04	405.10	562.69	1,572.44	1,737.30	
(d) Cash and cash equivalents	11	522.63	52.62	39.38	67.40	682.04	489.17	
(e) Short-term loans and advances	12	(3.36)	-	-	-	(3.36)	(0.03)	
(f) Other current assets	13	397.02	20.87	41.30	5.42	465.71	269.49	
(g) Foreign Exchange Translation Reserve			(0.01)	(0.28)	(1.96)	(2.25)	(147.57)	
(h) Current investments	14	1,049.87	-	-	-	1,049.87	451.72	
<b>TOTAL</b>		<b>4,969.74</b>	<b>314.75</b>	<b>756.14</b>	<b>1,043.19</b>	<b>7,345.85</b>	<b>6,000.68</b>	

As per our Report on even date.

For, N.M.Pathak & Co  
Chartered Accountants

Nitin M Pathak  
Proprietor

Membership No. 837802  
FRN : 107786W



For and on behalf of Board of Directors

Director

Director

*Mayur Kamdar*  
MAYUR KAMDAR  
DIN NO: 00369341

Date: 10/06/2024

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115

Place :- Ahmedabad

MLORGANISATION LIMITED

Statement of Profit and Loss for the Period 1st April, 2023 to 31 March, 2024

Particulars	Note No.	As at 31 March, 2024					As at 31 March, 2023
		Standalone	STANDARD AIR LTD	US\$	Europe	Total	Total
<b>CONTINUING OPERATIONS</b>							
1 Revenue from operations (gross) Less: Excise duty Revenue from operations (net)	15	5,343.70	841.56	1,109.45	1,509.08	8,803.79	7,162
2 Other income	16	245.86	-	129.92	167.64	593.41	396
3 Total revenue (1+2)		5,589.56	841.56	1,239.37	1,676.73	9,347.21	7,557.31
4 Expenses							
(a) Direct Expense	17	258.58	31.74	49.92	118.14	458.38	473.24
(b) Purchases of stock-in-trade	17 A	1,957.02	603.15	1,007.16	1,416.74	4,984.08	4,118.31
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(144.82)	-	(78.59)	(192.33)	(415.74)	(374.80)
(d) Employee benefits expense	18	774.68	62.71	83.48	44.60	965.45	841.10
(e) Finance costs	19	59.93	2.23	1.23	11.34	74.72	65.04
(f) Amortisation expense		-	-	-	-	-	-
(g) Depreciation	7	59.30	0.08	-	0.19	60.17	62.31
(h) Other expenses	20	974.95	87.78	129.34	66.42	1,258.50	1,277.50
Total expenses (4)		3,939.45	788.49	1,192.52	1,485.10	7,385.56	6,462.70
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		1,650.12	53.07	46.84	211.61	1,961.64	1,094.60
6 Add/Less: Exceptional items	21	-	-	-	-	-	-
7 Profit / (Loss) before extraordinary items and tax (5 + 6)		1,650.12	53.07	46.84	211.61	1,961.64	1,094.60
8 Extraordinary items		-	-	-	-	-	-
9 Profit / (Loss) before tax (7 + 8)		1,650.12	53.07	46.84	211.61	1,961.64	1,094.60
10 Tax expense:		423.87	-	14.71	85.34	493.92	298.90
(a) Provision for income tax		423.79	-	14.71	85.34	493.84	295.34
(b) Less: MAT credit		-	-	-	-	-	-
(c) Current tax expense		-	-	-	-	-	-
(d) Net current tax expense		-	-	-	-	-	-
(e) Deferred tax Asset/Liability		0.08	-	-	-	0.08	3.56
11 Profit / (Loss) from total operations		1,226.25	53.07	32.14	156.27	1,467.72	795.71
12 Profit / (Loss) for the year (11)		1,226.25	53.07	32.14	156.27	1,467.72	795.71

As per our Report on even date.

Chartered Accountant

Nitin M Pathak

Proprietor

Membership No. B37802

FRN : 107786W



For and on behalf of the Board of Directors

Director

Director

*Mangal K. Kamdar*  
MAYUR KAMDAR

*Pranali M. Kamdar*  
PRANALI KAMDAR

DIN NO: 00369341

DIN NO: 00971115

*Prigul Jethi*

**Consolidated Cash Flow Statement of  
M.R ORGANISATION LIMITED  
for the year ended 31st March, 2024**

Particulars	For the year ended 31st March, 2024		For the year ended 31st March, 2023	
<b>A. Cash flow from operating activities</b>				
Increase in General Reserves	1,467.72		793.01	
Increase in Foreign Exchange Translation Reserve	(145.32)		34.94	
Increase in Other Reserve			-	
<i>Adjustments for:</i>				
Depreciation and amortisation	60.17		62.31	
Non Cash Expenditure - Provision of Gratuity	11.96		11.91	
Finance costs	74.72		65.04	
Net (gain) / loss on sale of investments			-	
Profit on sale of Asset			-	
Loss on Sale of Asset			-	
Increase in Deferred tax Assets	0.08		(3.56)	
Net unrealised exchange (gain) / loss	-		-	
Operating profit / (loss) before working capital changes			-	
<i>Changes in working capital:</i>				
<i>Adjustments for (increase) / decrease in operating assets:</i>				
Inventories	(389.41)		(457.75)	
Trade receivables	164.86		(470.61)	
Other current assets	(196.22)		43.65	
			-	
<i>Adjustments for increase / (decrease) in operating liabilities:</i>				
Trade payables	213.07		366.84	
Other current liabilities	(73.64)		14.42	
Short-term provisions	(821.78)		17.30	
Goodwill				
<b>Net cash flow from / (used in) operating activities (A)</b>	<b>366.23</b>	<b>366.23</b>	<b>477.52</b>	<b>477.52</b>
<b>B. Cash flow from investing activities</b>				
New Short Term Loans & Advance Granted/Recovered	-		-	
Investment Purchased	(404.94)		(158.91)	
Net Proceeds from sale & Purchase of fixed assets			-	
Asset purchased during the year	(43.29)		(18.47)	
Short Term Loans And Advances	3.33		(0.70)	
<b>Net cash flow from / (used in) investing activities (B)</b>	<b>(444.90)</b>	<b>(444.90)</b>	<b>(178.08)</b>	<b>(178.08)</b>
<b>C. Cash flow from financing activities</b>				
Proceeds from issue of equity shares	-		-	
Proceeds from Share Premium Received	-		-	
Proceeds from Short-term borrowings	1.25		(89.50)	
Acceptance/Repayment of long-term borrowings	345.87		(222.91)	
Finance cost	(74.72)		(65.04)	
Increase in Minority Interest	(0.85)		1.25	
<b>Net cash flow from / (used in) financing activities (C)</b>	<b>271.54</b>	<b>271.54</b>	<b>(376.19)</b>	<b>(376.19)</b>
<b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b>	<b>192.86</b>	<b>192.86</b>	<b>(76.75)</b>	<b>(76.75)</b>
Cash and cash equivalents at the beginning of the year	489.17	489.17	565.93	565.93
Cash and cash equivalents at the end of the year	682.04	682.04	489.17	489.17
See accompanying notes forming part of the financial statements				

In terms of our report attached  
For, N.M.Pathak & Co

Chartered Accountants

*Nitin M. Pathak*  
Nitin M Pathak  
Proprietor

Membership No.037802  
FRN : 107786W



*Pathak*

For and on behalf of the Board of Directors

CFO Company Secretary Director Director

Date: 10/06/2024

*Mayur Kamdar*  
MAYUR KAMDAR  
DIN NO: 00369341

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115

M.R.ORGANISATION LIMITED						
Notes forming part of the financial statements						
Note : 1 Share Capital						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
(a) Authorized	260.00	-	-	-	260.00	260.00
(b) Issued Share Capital	258.38	0.10	0.55	13.57	272.60	258.38
(c) Subscribed by	258.38	0.10	0.55	13.70	272.73	258.38
<b>Total</b>	<b>258</b>	<b>0</b>	<b>1</b>	<b>14</b>	<b>258</b>	<b>258</b>

Note 2 Reserves and surplus						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
Profit & Loss Account	-	(1.29)	-	-	(1.29)	-
Share Premium Account	-	-	-	-	-	-
Reserves & Surplus (Opening)	3,713.74	33.63	667.57	802.43	4,217.37	3,144.99
Pre Acquisition Profit	-	(0.10)	11.34	-	11.24	-
Profit for the Period	1,226.23	33.67	32.14	156.27	1,448.31	793.02
Less: Dividend	620.10	-	-	-	620.10	-
<b>Total</b>	<b>3,319.87</b>	<b>66.10</b>	<b>711</b>	<b>959</b>	<b>5,055.97</b>	<b>3,937</b>

Note 2A Minority Interest						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
(i) Equity Share Capital of Minority Stake of Minority Stake	-	-	-	0.07	0.07	0.07
(ii) Share of Minority in Profit/Loss	-	-	-	4.96	4.96	4.94
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5.03</b>	<b>5.03</b>	<b>4</b>

Note 3 Long-term borrowings						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
(a) Secured Loan	-	-	-	-	-	-
Kotak FCL A/C-0811FC040000011	123.50	-	-	-	123.50	250.91
Kotak FCL A/C-0811FC040000010	61.72	-	-	-	61.72	218.17
<b>Total</b>	<b>185.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>185.22</b>	<b>531.09</b>

Note 3A Short-term borrowings						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total (Excluding Inter Company Transactions)	Total
(a) Unsecured Loan	-	-	-	-	-	-
Mayur Kamdar Account	0.23	-	-	-	0.23	0.23
Pranali Kamdar Account	0.13	-	-	-	0.13	0.13
(b) Secured Loan	-	-	-	-	-	-
USA Credit card-1792	-	-	-	-	-	0.44
<b>Total</b>	<b>0.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.36</b>	<b>0.81</b>

The Accompanying notes are integral Part of financial Statements  
As per our Report on even date.

For, N.M.Patank & Co.  
Chartered Accountant  
Ninu M Patank  
Proprietor



*Sub. H/A*

For and on behalf of the Board of Directors

Director

Director

Membership No. 037802  
FRN: 107786W

Date: 10/06/2024

Place: Ahmedabad

*Mayur B Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali M. Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115

**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

**Note : 4 Trade Payables**

Particulars	As at 31 March 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD **14th	US(S)	Europe	Total (Excluding)	
Trade Payables other than inter company	(35.02)	145.08	121.57	297.90	579.54	421.04
Trade Payables-Inter Company	-	-	-	-	-	-
(i) M.R. Organisation Limited	-	60.21	(159.82)	(272.24)	-	146.00
(ii) M.R. Organisation USA LLC	18.31	-	-	0.59	-	105.90
(iii) M.R. Organisation Europe B.V.B.A	24.42	-	1.04	-	-	186.16
(iv) Standard Air Limited	16.93	-	2.00	-	-	(70.86)
<b>TOTAL</b>	<b>24.66</b>	<b>225.29</b>	<b>15.88</b>	<b>26.29</b>	<b>579.54</b>	<b>792.61</b>

**Note 5A TRADE PAYABLES**

Figures For the Current Reporting Period

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total	
MISSE	(86.66)	-	(0.32)	-	(86.98)	
Others	101.48	0.05	4.21	5.84	111.58	
Dispute dues-MISSE	-	-	-	-	-	
Dispute dues	-	-	-	-	-	
Others	-	-	-	-	24.66	
<b>TOTAL</b>	<b>14.82</b>	<b>0.05</b>	<b>3.89</b>	<b>5.84</b>	<b>40.31</b>	

**Note 5B TRADE PAYABLES**

Figures For the Previous Reporting Period

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 1 Year	1-2 Years	2-3 Years	more than 3	Total	
MISSE	268.80	0.00	-	-	268.80	
Others	143.07	100.11	43.08	32.53	523.78	
Dispute dues-MISSE	-	-	-	-	-	
Dispute dues	-	-	-	-	-	
Others	-	-	-	-	792.61	
<b>Total</b>	<b>411.87</b>	<b>100.11</b>	<b>43.08</b>	<b>32.53</b>	<b>1,585.21</b>	

**Note 5 Other current liabilities**

Particulars	As at 31 March 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD **14th	US(S)	Europe	Total (Excluding)	
Duties and Taxes	-	-	-	(1.01)	(1.01)	-
TDS On Interest	-	-	-	-	-	0.00
TDS On Dividend	62.02	-	-	-	62.02	-
TDS On Commission	1.09	-	-	-	1.09	0.84
TDS On Contract	0.85	-	-	-	0.85	0.49
TDS On Purchase of Goods	0.07	-	-	-	0.07	0.05
TDS On Professional Fees	0.22	-	-	-	0.22	0.20
TDS On Rent	0.93	-	-	-	0.93	0.47
TDS On Salary	1.08	-	-	-	1.08	5.25
VAT & CST Payable	-	25.76	-	-	25.76	12.95
Payable Taxes (INDIRECT TAXES)	-	-	2.57	(19.44)	(16.87)	1.23
Salary Payable	41.10	-	7.04	1.35	49.49	48.60
Accrued Expenses	-	-	-	-	-	10.00
P.F., E.S.I and Professional Tax	2.17	-	-	-	2.17	2.75
Contract Charges Payable	0.12	-	1.70	-	1.82	-
KBC CREDIT CARD MK	-	-	-	0.23	0.23	0.01
PAYE Payable	-	(12.10)	-	-	(12.10)	-
Corporate Tax Payable	-	3.79	-	-	3.79	(32.55)
Other creditors	-	-	-	-	-	10.18
Goods Received But Not Invoiced	0.30	-	0.52	-	0.82	3.04
TCS Payable	-	-	-	-	-	10.00
GST Payable	13.09	-	-	-	13.09	0.51
<b>Total</b>	<b>123.01</b>	<b>13.45</b>	<b>14.05</b>	<b>(20.86)</b>	<b>129.65</b>	<b>50.01</b>

*Mayur K Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115



*Pub. J.A.*

Note 6 Short-term provisions

Particulars	As at 31 March 2024					As at 31 March 2023	
	Standard	STANDARD AIR LTD **1408	1505	Europe	Total (€) (Indus)	Total	
Provision for Audit & Income Tax Fees	-	-	-	4.97	4.97	4.61	
Provision for CT Provision	-	(2.99)	-	-	(0.25)	-	
Provision for Taxation	423.79	-	-	55.65	479.44	204.75	
Provision for Unrealised Exchange Gain/Loss	1.89	-	-	-	1.89	132.22	
Provision for Expense	-	-	-	-	-	15.53	
Accumulated Depreciation	-	-	18.62	-	18.62	14.53	
Provision for Dividend Payable	562.08	-	-	-	562.08	-	
<b>Total</b>	<b>987</b>	<b>-</b>	<b>18</b>	<b>61</b>	<b>1,069</b>	<b>228</b>	

The Accompanying notes are integral Part of financial Statements  
As per our Report on even date.

For, N.M.Pathak & Co  
Chartered Accountant

Nitesh M Pathak  
Proprietor

Membership No.037802  
FBN : 107786W



MAYUR KAMDAR  
DIN NO: 00369341

For and on behalf of the Board of Directors

Director

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115

Date: 10/06/2024

Place: Ahmedabad

PRAYNABEN HASMUKHLAL SONI						
SEEMA SAUMIL SONI						
SAJAN SAUMIL SONI						
BEST CARBON PRODUCTS						
Nano Electroplating						
The Swastic Electro plating works						
Ravi Engineering company						
Sealwell						
Sabharwal Rubber Product						
SHAH CERAMICS						
SHAH PLYLAM MARKETING						
Romax electroplating						
A TO Z TOOLS & HARDWARE						
MEWADA CHANDURBHAI B						
ACCUTICH EDGG. WORKS						
(N) CODE SOLUTIONS,						
SVS AGENCIES						
PUNYA ENTERPRISE						
KHUSHI ENGINEERING WORKS						
Saathi Capital Advisors Private Limited						
PRAMBHAK PACKAGING INDUSTRIES						
NEW CHAMPION NUT AND BOLT						
SHREE VALLABH PLASTICS						
SHREENATH TOOLS CENTRE						
WORLD TRADE SERVICES						
UMA WIRE CUT						
HASMUKH METAL DEPOT						
MDCORN INDUSTRIAL CORPORATION						
STANDARD SPRING WORKS						
SHREE ENGINEERING						
YACHHRAJ ENGINEERING WORKS						
KRISHNA GRINDING WORKS						
JAYSHREE ENTERPRISE						
Shree Balancing Works						
SETHNA ASSOCIATES						
ROYAL GLASS DESIGNER						
POLYCOAT FLOWCHEM						
CHANDULAL D. SHAH & CO						
BIGSHARE SERVICES PVT. LTD.						
DRONA IMPEX P. Ltd						
KEPC INDIA						
Belt Centre (mumbai)						
S V POLYMERS INDUSTRIES						
TATA AIG GENERAL INSURANCE CO LTD						
CITY GLASS CENTER						
EMES TRADERS						
BHAGYA LAXMI METAL CORPORATION						
Navivan Machinery Fabricators						
INTRA WORLD						
Trade Payables-Inter Company						
(i) M.R. Organisation Limited					774.88	
(ii) M.R. Organisation UK Limited						
(iii) M.R. Organisation USA LLC	106.08				(2.01)	
(iv) M.R. Organisation Europe B.V.B.A	151.41					
(V) Standard Air Limited	0.47		116.85		(54.93)	
Sundry Creditors						
<b>TOTAL</b>	<b>3,098</b>	<b>113</b>	<b>88</b>	<b>831</b>	<b>3,993</b>	<b>567</b>

*Mayur Kamdar*

*Mayur Kamdar*  
MAYUR KAMDAR  
DIN NO: 00369341

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115







Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.05	-	0.08	0.01	0.00	0.00	0.00	0.00	0.03	0.04	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.02	0.01	-	0.03	0.01	0.00	0.00	0.00	0.00	0.02	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.10	0.03	-	0.13	0.11	0.07	0.00	0.00	0.00	0.18	0.15	0.10
Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.01	-	0.03	0.03	0.00	0.00	0.00	0.00	0.03	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.09	0.15	-	0.13	0.09	0.00	0.00	0.00	0.00	0.09	0.14	0.09
Dyes and Pattern/Moulds/Fixture	18.10	0.05	0.00	-	0.05	0.01	0.00	0.00	0.00	0.00	0.05	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	0.00	-	0.01	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	0.03	-	0.07	0.03	0.00	0.00	0.00	0.00	0.03	0.03	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.17	0.01	-	0.18	0.04	0.02	0.00	0.00	0.00	0.06	0.12	0.14
Dyes and Pattern/Moulds/Fixture	18.10	0.04	0.11	-	0.15	0.04	0.00	0.00	0.00	0.00	0.04	0.10	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.00	0.03	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.03	-	0.04	0.03	0.00	0.00	0.00	0.00	0.03	0.03	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.03	-	0.06	0.03	0.00	0.00	0.00	0.00	0.03	0.03	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.02	0.01	-	0.03	0.02	0.00	0.00	0.00	0.00	0.02	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.02	0.12	-	0.14	0.02	0.00	0.00	0.00	0.00	0.02	0.11	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.46	-	0.48	0.03	0.00	0.01	0.00	0.00	0.04	0.45	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.14	-	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.15	0.17	-	0.12	0.00	0.02	0.00	0.00	0.00	0.06	0.26	0.12
Dyes and Pattern/Moulds/Fixture	18.10	0.01	0.00	-	0.01	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.27	0.01	-	0.28	0.03	0.04	0.00	0.00	0.00	0.00	0.19	0.21
Dyes and Pattern/Moulds/Fixture	18.10	0.22	0.00	-	0.40	0.07	0.05	0.00	0.00	0.00	0.11	0.29	0.23
Dyes and Pattern/Moulds/Fixture	18.10	0.12	0.00	-	0.12	0.02	0.02	0.00	0.00	0.00	0.04	0.08	0.09
Dyes and Pattern/Moulds/Fixture	18.10	0.04	0.10	-	0.14	0.04	0.00	0.00	0.00	0.00	0.04	0.10	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.02	0.00	-	0.03	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.03	0.04	-	0.11	0.03	0.00	0.00	0.00	0.00	0.03	0.08	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.05	0.24	-	0.25	0.05	0.00	0.00	0.00	0.00	0.01	0.24	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.18	0.00	-	0.18	0.04	0.03	0.00	0.00	0.00	0.06	0.12	0.14
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.04	-	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.28	-	0.28	0.00	0.00	0.00	0.00	0.00	0.01	0.28	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.05	0.20	-	0.25	0.05	0.00	0.00	0.00	0.00	0.05	0.20	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.05	0.01	-	0.06	0.01	0.01	0.00	0.00	0.00	0.02	0.04	0.04
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.01	-	0.01	-	0.00	0.00	0.00	0.00	0.00	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.08	-	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.04	0.00	-	0.04	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.10	0.25	-	0.35	0.02	0.01	0.00	0.00	0.00	0.03	0.31	0.08
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.10	-	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	0.20	-	0.20	0.01	0.00	0.00	0.00	0.00	0.01	0.19	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.10	0.11	-	0.41	0.02	0.01	0.00	0.00	0.00	0.03	0.37	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	0.02	-	0.03	0.01	0.00	0.00	0.00	0.00	0.01	0.02	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.05	0.01	-	0.06	0.05	0.00	0.00	0.00	0.00	0.05	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.11	0.00	-	0.12	0.02	0.02	0.00	0.00	0.00	0.04	0.08	0.09
Dyes and Pattern/Moulds/Fixture	18.10	0.00	0.01	-	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.08	-	-	0.08	0.01	0.01	0.00	0.00	0.00	0.03	0.05	0.07
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.14	-	-	0.14	0.02	0.02	0.00	0.00	0.00	0.04	0.09	0.11
Dyes and Pattern/Moulds/Fixture	18.10	0.04	-	-	0.04	0.01	0.01	0.00	0.00	0.00	0.01	0.03	0.03
Dyes and Pattern/Moulds/Fixture	18.10	0.05	-	-	0.05	0.01	0.01	0.00	0.00	0.00	0.01	0.03	0.04
Dyes and Pattern/Moulds/Fixture	18.10	0.03	-	-	0.03	0.01	0.01	0.00	0.00	0.00	0.01	0.03	0.04
Dyes and Pattern/Moulds/Fixture	18.10	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01
Dyes and Pattern/Moulds/Fixture	18.10	0.04	-	-	0.04	0.01	0.01	0.00	0.00	0.00	0.01	0.03	0.04
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.06	-	-	0.06	0.00	0.00	0.00	0.00	0.00	0.02	0.04	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.16	-	-	0.16	0.02	0.02	0.00	0.00	0.00	0.05	0.11	0.13
Dyes and Pattern/Moulds/Fixture	18.10	0.05	-	-	0.05	0.01	0.01	0.00	0.00	0.00	0.01	0.03	0.04
Dyes and Pattern/Moulds/Fixture	18.10	0.10	-	-	0.10	0.02	0.01	0.00	0.00	0.00	0.03	0.07	0.08
Dyes and Pattern/Moulds/Fixture	18.10	0.03	-	-	0.03	0.00	0.00	0.00	0.00	0.00	0.01	0.02	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dyes and Pattern/Moulds/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Mayur Kamdar  
 MAYUR KAMDAR  
 DIN NO: 00369341



Pranali Kamdar  
 PRANALI KAMDAR  
 DIN NO: 00971115

*Handwritten signature/initials*





Dye and Pattern/Mould/Fixture	18.10	0.01	-	-	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
Dye and Pattern/Mould/Fixture	18.10	0.01	-	-	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
Dye and Pattern/Mould/Fixture	18.10	0.05	-	-	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.05
Dye and Pattern/Mould/Fixture	18.10	0.01	-	-	0.01	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.01	-	-	0.01	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.00	-	-	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.08	-	-	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
Dye and Pattern/Mould/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.00	-	-	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
Dye and Pattern/Mould/Fixture	18.10	0.06	-	-	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06
Dye and Pattern/Mould/Fixture	18.10	0.08	-	-	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
Dye and Pattern/Mould/Fixture	18.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.00	-	-	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dye and Pattern/Mould/Fixture	18.10	0.02	-	-	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02	0.02
Dye and Pattern/Mould/Fixture	18.10	0.06	-	-	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06	0.06
Dye and Pattern/Mould/Fixture	18.10	0.15	-	-	0.15	0.09	0.03	0.06	0.09	0.00	0.00	0.00	0.00	0.00	0.12	0.12	0.12	0.12	0.12
Dye and Pattern/Mould/Fixture	18.10	0.33	-	-	0.33	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.27	0.27	0.27	0.27
Dye and Pattern/Mould/Fixture	18.10	0.33	-	-	0.33	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.27	0.27	0.27	0.27
Elastic Mem-1 HP	18.10	0.01	-	-	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01
FACE RECOGNATION MACHINE	18.10	0.21	-	-	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21	0.21
Face Recognition Machine FK 201	18.10	0.13	-	-	0.13	0.08	0.01	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.04	0.04	0.04
Finger Print Reader SFR 300 USB BASED/TIME TRACE 5	18.10	0.17	-	-	0.17	0.17	0.17	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.13	0.13	0.13	0.13	0.13
Old Food Truck-GOODFALL	18.10	1.20	1.35	0.80	2.03	1.02	0.03	0.20	-0.75	2.05	0.00	0.00	0.00	0.00	0.48	0.48	0.48	0.48	0.48
GCO 200 CUT OFF SAW	18.10	0.07	-	-	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07	0.07
HIGH 102 LIFT PALLIT TRUCK X 1 TON X 1000 MM	18.10	0.32	-	-	0.32	0.21	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.23	0.23	0.23	0.23
10-116 PLATFORM TRUCK SIZE 2'W*3'L*36" H CAPACITY 250KG	18.10	0.09	-	-	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09	0.09
Fare & Finger Print I/A Device MB 100(AEWD19450282)	18.10	0.17	-	-	0.17	0.07	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.08	0.08	0.08
Air Compressor Complete Model MAX-15-234 Package	18.10	0.29	-	-	0.29	0.12	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.15	0.15	0.15	0.15
Label Machine-210MM	18.10	0.51	-	-	0.51	0.44	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46	0.46	0.46	0.46	0.46
Lab Machine -Olympic 4 1/2"	18.10	0.68	-	-	0.68	0.36	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61	0.61	0.61	0.61	0.61
Lift 500Kg Load Cage	18.10	0.18	-	-	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.18	0.18	0.18	0.18
Lift HNB-12" HG Machine ATUL-9"	18.10	0.37	-	-	0.37	0.24	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26	0.26	0.26	0.26	0.26
Machinery Parts Others (Assets)	18.10	0.03	0.05	-	0.08	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.04	0.04	0.04
Machinery Parts Others (Assets)	18.10	-	0.01	-	0.01	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.01	0.01	0.01
Machinery Tools (Assets)	18.10	1.59	0.09	-	1.68	1.13	0.08	0.01	1.24	0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.44	0.44	0.44
Machinery Tools / Parts (Assets)	18.10	7.57	-	-	7.57	6.94	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.85	0.85	0.85
Macnoll 8" Cap Hydraulic Machine	18.10	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.07	0.07	0.07	0.07
Metal Cutting Band Saw Machine Laxson	18.10	1.00	-	-	1.00	0.57	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43	0.43	0.43	0.43	0.43
MILL ENIUM DRILL -SKP 20SER	18.10	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.07	0.07	0.07	0.07
OPTICAL ISOLATOR & SWITCH	18.10	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.03	0.03	0.03	0.03
ORIGINAL OEM SPARE PARTS SAMPLES	18.10	72.63	-	-	72.63	62.51	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28	8.28	8.28	8.28	8.28
Polishing Gender	18.10	0.48	0.27	-	0.75	0.33	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.38	0.38	0.38	0.38	0.38
SKP 14" X 4" Pillar Drill MV	18.10	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TACO TAPPING ATTACHMENT	18.10	0.08	-	-	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.08	0.08	0.08	0.08
VANE PUMP (PV7 LX96-11 B.A/MMA0-10)	18.10	0.09	-	-	0.09	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.09	0.09	0.09
Welding Gas	18.10	0.16	-	-	0.16	0.16	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.09	0.09	0.09	0.09
Compressor motor (complete) (ready) 5HP	18.10	0.14	-	-	0.14	0.04	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOW POINT TRANSFORMER	18.10	-	1.27	-	1.27	-	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	1.36	1.36	1.36	1.36	1.36
Electrical Fittings	25.80	1.39	0.61	-	1.40	1.09	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77	1.77	1.77	1.77	1.77
Electrical Fittings	25.80	0.05	0.07	-	0.13	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.06	0.06	0.06	0.06
Electrical Fittings	25.80	0.71	-	-	0.71	0.25	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.31	0.31	0.31	0.31
Electrical Fittings	25.80	0.55	-	-	0.55	0.19	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.23	0.23	0.23	0.23
Electrical Fittings	25.80	0.47	-	-	0.47	0.23	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.28	0.28	0.28	0.28
Electrical Fittings	25.80	0.10	-	-	0.10	0.06	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	0.07	0.07	0.07	0.07
Electrical Fittings	25.80	0.01	-	-	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.01	0.01	0.01
Electrical Fittings	25.80																		



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LED LIGHT	25.00	0.02	-	-	0.02	0.00	0.00	0.00	0.00	0.01	0.01	0.01
LED LIGHT	25.00	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.01
FLUORESCENT	25.00	0.82	-	-	0.82	0.13	0.18	0.00	0.00	0.32	0.31	0.08
Stela Set (2 / 3 Seater)	25.00	0.76	0.18	-	0.92	0.41	0.09	0.02	0.00	0.52	0.40	0.55
Toughened Glass (Carbon)	24.00	0.75	-	-	0.75	0.30	0.10	0.00	0.00	0.48	0.28	0.37
PVC Carpet	25.00	0.47	-	-	0.47	0.26	0.00	0.00	0.00	0.32	0.16	0.23
Acrylic Sheet	25.00	0.30	-	-	0.30	0.16	0.04	0.00	0.00	0.20	0.10	0.14
Acrylic Sheet	25.00	0.38	-	-	0.38	0.20	0.05	0.00	0.00	0.25	0.13	0.17
Acrylic Sheet	25.00	0.17	-	-	0.17	0.09	0.02	0.00	0.00	0.11	0.06	0.08
Aluminum Fix Partition	25.00	2.84	-	-	2.84	1.32	0.29	0.04	0.00	1.61	0.83	1.12
Aluminum Fix Partition	25.00	0.08	-	-	0.08	0.06	0.00	0.00	0.00	0.44	0.24	0.32
Acrylic Flute	25.00	0.29	-	-	0.29	0.16	0.03	0.00	0.00	0.19	0.10	0.13
Acrylic Flute	25.00	0.14	-	-	0.14	0.07	0.02	0.00	0.00	0.09	0.06	0.08
Steel cupboard	25.00	0.12	-	-	0.12	0.06	0.01	0.00	0.00	0.08	0.04	0.05
Wooden Table	25.00	0.29	-	-	0.29	0.15	0.03	0.00	0.00	0.19	0.10	0.13
Wooden Table	25.00	0.65	-	-	0.65	0.32	0.14	0.00	0.00	0.25	0.40	0.53
Wooden Table	25.00	1.05	-	-	1.05	0.53	0.24	0.00	0.00	0.37	0.68	0.92
Wooden Table	25.00	0.76	-	-	0.76	0.09	0.17	0.00	0.00	0.26	0.50	0.67
Wooden Table	25.00	0.82	4.23	-	4.56	0.00	0.08	0.88	0.00	0.96	3.59	0.31
Service Table (Tidy)	25.00	0.13	-	-	0.13	0.07	0.02	0.00	0.00	0.08	0.04	0.06
Interior Blind	25.00	0.36	-	-	0.36	0.19	0.04	0.00	0.00	0.24	0.13	0.17
TEAM WORKING TABLE	25.00	1.75	-	-	1.75	0.91	0.23	0.00	0.00	1.13	0.62	0.84
MANAGER TABLE	25.00	0.40	-	-	0.40	0.21	0.05	0.00	0.00	0.26	0.14	0.19
IT MANAGER TABLE	25.00	0.20	-	-	0.20	0.10	0.02	0.00	0.00	0.13	0.07	0.10
ADMIN TABLE WITH SIDE AND BACK TABLE	25.00	0.45	-	-	0.45	0.23	0.06	0.00	0.00	0.29	0.16	0.22
PK MAIN TABLE WITH SIDE AND BACK TABLE	25.00	0.55	-	-	0.55	0.29	0.07	0.00	0.00	0.36	0.19	0.26
ORING GAUGE BOXY	25.00	0.43	-	-	0.43	0.23	0.06	0.00	0.00	0.29	0.16	0.22
NPD DATA CUPBOARD	25.00	0.70	-	-	0.70	0.37	0.09	0.00	0.00	0.45	0.25	0.33
TEAM STORAGE CUPBOARD	25.00	0.20	-	-	0.20	0.10	0.02	0.00	0.00	0.13	0.07	0.10
IT MANAGER CUPBOARD	25.00	0.12	-	-	0.12	0.06	0.01	0.00	0.00	0.08	0.04	0.06
INVENTORY MANAGER TABLE	25.00	0.15	-	-	0.15	0.08	0.02	0.00	0.00	0.10	0.05	0.07
KIT MAKING TABLE	25.00	0.21	-	-	0.21	0.11	0.05	0.00	0.00	0.14	0.07	0.10
BARCODE TABLE	25.00	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.06	0.00	0.00
INWARD TABLE	25.00	0.12	-	-	0.12	0.06	0.01	0.00	0.00	0.08	0.04	0.06
KIT QC TV TABLE	25.00	0.32	-	-	0.32	0.17	0.04	0.00	0.00	0.21	0.11	0.15
INVENTORY RACK	25.00	8.91	-	-	8.91	3.27	1.40	0.00	0.00	4.73	4.18	5.64
INVENTORY RACK	25.00	3.67	-	-	3.67	1.01	0.69	0.00	0.00	1.70	1.97	2.68
WOODEN BOTTOM - BIG	25.00	1.50	-	-	1.50	0.78	0.10	0.00	0.00	0.97	0.53	0.72
WOODEN BOTTOM - SMALL	25.00	1.35	-	-	1.35	0.71	0.17	0.00	0.00	0.87	0.48	0.65
FILE RACK	25.00	3.24	-	-	3.24	0.53	0.70	0.00	0.00	1.23	2.01	2.71
FILE RACK	25.00	0.20	-	-	0.20	0.02	0.05	0.00	0.00	0.07	0.13	0.17
FILE RACK	25.00	0.65	-	-	0.65	0.09	0.17	0.00	0.00	0.17	0.47	0.64
DISPLAY SHOWCASE - BIG	25.00	0.26	-	-	0.26	0.14	0.03	0.00	0.00	0.17	0.09	0.12
DISPLAY SHOWCASE - SMALL	25.00	0.16	-	-	0.16	0.08	0.02	0.00	0.00	0.10	0.06	0.08
TV TABLE IN CONFERENCE ROOM	25.00	0.10	-	-	0.10	0.05	0.01	0.00	0.00	0.06	0.04	0.05
M & Resolving Chair	25.00	0.49	-	-	0.49	0.19	0.10	0.00	0.00	0.20	0.29	0.39
M & Resolving Chair	25.00	0.32	-	-	0.32	0.06	0.07	0.00	0.00	0.13	0.19	0.26
M & Resolving Chair	25.00	0.76	-	-	0.76	0.03	0.03	0.00	0.00	0.07	0.09	0.13
MC Fixed 500 Pkg Structure at Table (1 Side)	25.00	4.50	-	-	4.50	0.61	1.01	0.00	0.00	1.61	2.89	3.89
MC RACK PLUS MIDDLELINE	25.00	7.80	-	-	7.80	0.81	1.80	0.00	0.00	2.64	5.36	6.90
Wooden File Box	25.00	0.41	-	-	0.41	0.00	0.10	0.00	0.00	0.11	0.30	0.40
Ply, Panel & Laminate	25.00	0.38	-	-	0.38	0.23	0.04	0.00	0.00	0.25	0.12	0.16
Ply, Panel & Laminate	25.00	0.34	-	-	0.34	0.19	0.04	0.00	0.00	0.23	0.11	0.15
Ply, Panel & Laminate	25.00	0.50	-	-	0.50	0.28	0.06	0.00	0.00	0.34	0.17	0.22
Ply, Panel & Laminate	25.00	0.39	-	-	0.39	0.22	0.05	0.00	0.00	0.26	0.13	0.17
Ply, Panel & Laminate	25.00	0.18	-	-	0.18	0.10	0.02	0.00	0.00	0.12	0.06	0.08
Ply, Panel & Laminate	25.00	0.24	-	-	0.24	0.13	0.03	0.00	0.00	0.16	0.08	0.11
Ply, Panel & Laminate	25.00	0.15	-	-	0.15	0.08	0.02	0.00	0.00	0.10	0.05	0.07
Ply, Panel & Laminate	25.00	0.52	-	-	0.52	0.29	0.06	0.00	0.00	0.35	0.18	0.24
Ply, Panel & Laminate	25.00	0.27	-	-	0.27	0.15	0.06	0.00	0.00	0.31	0.16	0.22
Main Zpp DND (Royal Broom) 2 WHEELAR	25.00	0.13	-	-	0.13	0.13	0.00	0.00	0.00	0.13	0.00	0.00
New Electric Bike - 2	25.00	0.44	-	-	0.44	0.37	0.02	0.00	0.00	0.38	0.05	0.05
New Electric Bike - ALL	25.00	0.31	-	-	0.31	0.28	0.02	0.00	0.00	0.30	0.02	0.12

Muz 2 Kamsar  
**MAYUR KAMDAR**  
 DIN NO: 00369341

**PRANALI KAMDAR**  
 DIN NO: 00971115

*Prati m. thar*

*prb jyb*



New Electric Bike - 40	25.89	0.46	-	-	0.46	0.39	0.08	0.00	0.00	0.39	0.37	0.36
New Electric Bike - 40	25.89	0.33	-	-	0.33	0.07	0.07	0.00	0.00	0.14	0.20	0.27
New Electric Bike - 40	25.89	0.23	-	-	0.23	0.05	0.05	0.00	0.00	0.10	0.15	0.20
New Electric Bike - 40	25.89	0.47	-	-	0.47	0.04	0.11	0.00	0.00	0.13	0.32	0.43
New Electric Bike - 2	25.89	0.70	-	-	0.70	0.56	0.04	0.00	0.00	0.59	0.11	0.14
Pattern 5' Seat	25.89	0.30	-	-	0.30	0.24	0.02	0.00	0.00	0.25	0.05	0.06
S.S. Bar Mats-4 Corn	25.89	0.33	-	0.10	0.23	0.24	0.00	0.00	0.01	0.23	0.00	0.00
S.S. Work Table	25.89	0.11	-	-	0.11	0.11	0.00	0.00	0.00	0.11	0.00	0.00
Curtain Track	25.89	0.30	-	-	0.30	0.14	0.04	0.00	0.00	0.18	0.12	0.16
Curtain Track	25.89	0.26	-	-	0.26	0.13	0.03	0.00	0.00	0.16	0.10	0.13
M.B Revolving Chair	25.89	0.13	-	-	0.13	0.02	0.02	0.00	0.00	0.08	0.05	0.06
M.B Revolving Chair	25.89	0.17	-	-	0.17	0.08	0.02	0.00	0.00	0.10	0.07	0.09
M.B Revolving Chair	25.89	0.29	-	-	0.29	0.13	0.04	0.00	0.00	0.17	0.12	0.16
TVS SPORT BIKE 110 CC AL 502 FOR JAMSHEDPUR	25.89	0.27	-	-	0.27	0.08	0.00	0.00	0.00	0.27	0.00	0.00
NG731A (STREET ROAD) HARLEY DAVIDSON (BLUE CYLDR)	25.89	5.62	-	1.86	3.76	4.36	0.07	0.00	0.63	3.76	0.00	1.24
Electrical Fittings-Wall	25.89	0.07	-	-	0.07	0.03	0.01	0.00	0.00	0.04	0.03	0.04
Electricals- Conduits	25.89	0.12	0.02	-	0.14	0.02	0.02	0.00	0.00	0.07	0.07	0.07
Electricals- Conduits	25.89	0.03	0.01	-	0.04	0.03	0.00	0.00	0.00	0.04	0.01	0.00
Electrical Fittings	25.89	0.03	-	-	0.03	0.00	0.00	0.00	0.00	0.00	0.01	0.01
Electrical Fittings	25.89	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Fittings	25.89	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Fittings	25.89	0.06	-	-	0.06	0.02	0.00	0.00	0.00	0.03	0.05	0.07
Electrical Fittings	25.89	0.30	-	-	0.30	0.04	0.07	0.00	0.00	0.11	0.19	0.26
Electrical Fittings	25.89	0.04	-	-	0.04	0.01	0.01	0.00	0.00	0.02	0.03	0.04
Electrical Fittings	25.89	0.22	-	-	0.22	0.03	0.02	0.00	0.00	0.08	0.14	0.19
Electrical Fittings	25.89	0.02	-	-	0.02	0.00	0.00	0.00	0.00	0.01	0.01	0.02
Motor One Single Phase	25.89	0.11	-	-	0.11	0.02	0.02	0.00	0.00	0.04	0.06	0.09
2 Pin single phase ceiling cover	25.89	3.00	-	-	3.00	0.52	0.69	0.00	0.00	1.01	1.99	2.68
MS 10T 25' x 24' 200G FT	25.89	2.31	-	-	2.31	0.27	0.53	0.00	0.00	0.79	1.52	2.04
REDDY WILLIG/1102 Pattern Table Carriage Components	25.89	0.03	0.02	-	0.05	0.01	0.01	0.00	0.00	0.01	0.03	0.02
Electrical Fitting - Panel 402	25.89	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Fitting - Panel 401	25.89	0.10	-	-	0.10	0.02	0.02	0.00	0.00	0.04	0.04	0.08
Electrical Fitting - Panel 402	25.89	0.24	-	-	0.24	0.05	0.05	0.00	0.00	0.09	0.13	0.20
Electrical Fitting - Panel 402	25.89	0.04	-	-	0.04	0.00	0.01	0.00	0.00	0.01	0.02	0.03
Electrical Fitting - Panel 402	25.89	0.14	-	-	0.14	0.02	0.03	0.00	0.00	0.05	0.08	0.12
Electrical Fitting - Panel 402	25.89	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Electrical Fitting - Panel 401	25.89	0.08	-	-	0.08	0.01	0.02	0.00	0.00	0.02	0.03	0.07
Electrical Fitting - Panel 402	25.89	0.03	-	-	0.03	0.00	0.01	0.00	0.00	0.01	0.02	0.03
Electrical Fitting - Panel 402	25.89	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.01
Electrical Fitting - Panel 402	25.89	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.01
Freeze 1.6 MT GLASS TOP SHEET STEEL	25.89	-	0.31	-	0.31	-	0.00	0.01	0.00	0.03	0.28	0.00
Furniture-Fixture - Conduits	25.89	0.26	-	-	0.26	0.10	0.04	0.00	0.00	0.14	0.11	0.13
Furniture-Fixture - Conduits	25.89	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Furniture-Fixture-walsh Home	25.89	0.59	-	-	0.59	0.23	0.09	0.00	0.00	0.33	0.26	0.36
Furniture - Fixture	25.89	0.00	-	-	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Furniture - Fixture	25.89	0.00	-	-	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
SLADING/OPENABLE DOOR-402	25.89	0.23	-	-	0.23	0.07	0.04	0.00	0.00	0.11	0.12	0.16
Aluminium Partition-Conduits	25.89	0.50	-	-	0.50	0.24	0.00	0.00	0.00	0.33	0.26	0.35
Alu-800CC-2010 Model (Second Hand)	31.23	1.00	-	-	1.00	1.37	0.07	0.00	0.00	1.44	0.16	0.23
Alu-800CC-2011 Model (Second Hand)	31.23	0.99	-	-	0.99	0.99	0.00	0.00	0.00	0.99	0.00	0.00
Alu-GD 02-AD-3836 (1 Second Hand)	31.23	2.45	-	-	2.45	1.40	0.32	0.00	0.14	1.73	0.72	1.05
Alu-2013-16 Model-G01-40N-6147 (Second Hand)	31.23	2.26	-	-	2.26	1.28	0.31	0.00	0.00	1.59	0.67	0.98
Alu-KO 2005 AY 7412	31.23	1.90	-	-	1.90	0.90	0.59	0.00	0.00	0.60	1.30	1.90
Remall Kwal 2015 Model-Pho5-Ay-0623 (Second Hand)	31.23	2.15	-	-	2.15	1.25	0.29	0.00	0.00	1.52	0.63	0.92
Alu-800CC-2013 Model (Second Hand-G01RK2011)	31.23	2.23	-	-	2.23	1.29	0.31	0.00	0.00	1.55	0.68	0.99
MARETI SUZUKI S-PRESSO VXi PLUS CHASSIS NO-MA3RF1-41SMC247322 GRANITE GREY (BP)	31.23	4.75	-	0.90	3.85	2.52	0.01	0.00	-1.32	3.85	0.00	2.23

MAYUR KAMDAR

DIN NO: 00369341

*Pati m - Khat*  
**PRANALI KAMDAR**  
 DIN NO: 00971115

*Prabhat*



*Mayur D. Khat*





Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.01	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.07	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.07	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.14	-	-	0.14	0.04	0.04	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.07	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.14	-	-	0.14	0.04	0.04	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.07	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.14	-	-	0.14	0.04	0.04	0.00	0.00	0.01	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.07	-	-	0.07	0.02	0.02	0.00	0.00	0.01	0.02	0.04
GALAXY S10 PLUS (128G) - MCODE NO. G975FD	45.07	0.06	-	-	0.06	0.00	0.03	0.00	0.00	0.01	0.03	0.06
Chuffin 7 Pin (Almond, 8GB RAM, 256GB Storage)	45.07	0.46	-	-	0.46	0.40	0.02	0.00	0.00	0.01	0.03	0.05
Uiko Aquagenic, Hot, Normal & Cold Filter Standing Water Dispenser / BOTTLED2F TV	45.07	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Air Cooler- HS NAGORI	45.07	0.08	-	-	0.08	0.08	0.00	0.00	0.00	0.01	0.01	0.02
Air Cooler- HS NAGORI	45.07	0.08	-	-	0.08	0.03	0.02	0.00	0.00	0.01	0.02	0.04
Redmi C2 (Diamond Black, 32 GB)	45.07	0.10	-	-	0.10	0.10	0.00	0.00	0.00	0.10	0.00	0.00
Redmi C2 (Diamond Black, 32 GB)	45.07	0.05	-	-	0.05	0.00	0.00	0.00	0.00	0.05	0.00	0.00
Refrigerator - Suraj/Hopet Office	45.07	0.13	-	-	0.13	0.13	0.00	0.00	0.00	0.13	0.00	0.00
Refrigerator - Suraj/Hopet Office	45.07	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.03	0.00	0.00
Samsung 3400 mAh External Portable Power Charging Battery, Back Case With Kick Stand For Note 3	45.07	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.03	0.00	0.00
Samsung J2 2018 1250F 3GB	45.07	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.07	0.00	0.00
Samsung J2 2018 1250F 2GB	45.07	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.14	0.00	0.00
Sony LED 10Wcs	45.07	0.87	-	-	0.87	0.87	0.00	0.00	0.00	0.87	0.00	0.00
TCL 65 Inch AI 4K Ultra HD Smart LED TV s5P8S	45.07	0.00	-	-	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.14
Samsung Galaxy Note TABLET	45.07	0.74	-	-	0.74	0.71	0.01	0.00	0.00	0.72	0.02	0.03
Samsung Galaxy Note light green	45.07	-	0.06	-	0.06	-	0.00	0.01	0.00	0.01	0.04	0.00
Sony LED 10Wcs	45.07	-	0.06	-	0.06	-	0.00	0.01	0.00	0.01	0.02	0.00
Samsung Galaxy A9 PRO	45.07	0.24	-	-	0.24	0.24	0.00	0.00	0.00	0.24	0.00	0.00
Samsung Galaxy M30s (Pearl White, 6GB RAM)	45.07	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.14	0.00	0.00
REDMI K20 Pro	45.07	0.23	-	-	0.23	0.20	0.01	0.00	0.00	0.22	0.02	0.03
REDMI 7A (2GB+32GB) BLACK	45.07	0.19	-	-	0.19	0.19	0.00	0.00	0.00	0.19	0.00	0.00
REDMI 7A (2GB+32GB) BLACK	45.07	0.19	-	-	0.19	0.19	0.00	0.00	0.00	0.19	0.00	0.00
REDMI 7A (2GB+32GB) BLACK	45.07	0.10	-	-	0.10	0.10	0.00	0.00	0.00	0.10	0.00	0.00
REDMI 7A (2GB+32GB) BLACK	45.07	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.07	0.00	0.00
Thomson TV ( X818573)-DQ-TM2693H104708	45.07	0.10	-	-	0.10	0.10	0.00	0.00	0.00	0.10	0.00	0.00
Ecocomp 1200 mm Aura Amidat	45.07	0.17	-	-	0.17	0.13	0.02	0.00	0.00	0.15	0.02	0.02
Ecocomp 1200 mm Aura Amidat	45.07	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.05	0.00	0.00
Ecocomp 1200 mm Aura Amidat	45.07	0.02	-	-	0.02	0.02	0.00	0.00	0.00	0.02	0.00	0.00
Blue Star premium table top water dispenser- (BWD/TTGA/DP)	45.07	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.07	0.00	0.00
Redmi 6A 16GB Black	45.07	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.06	0.00	0.00
Redmi 6A 16GB Black	45.07	0.13	-	-	0.13	0.09	0.02	0.00	0.00	0.11	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.24	-	-	0.24	0.16	0.03	0.00	0.00	0.20	0.04	0.00
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.26	-	-	0.26	0.18	0.03	0.00	0.00	0.23	0.04	0.03
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.09	0.02	0.00	0.00	0.11	0.02	0.04
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.19	-	-	0.19	0.13	0.03	0.00	0.00	0.16	0.04	0.04

PRANALI KAMDAR  
DIN NO: 00971115

*Pranali Kamdar*

*Muz R Kamdar*  
MA. R KAMDAR  
DIN NO: 00369341

*Pranali*



Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.08	0.02	0.00	0.00	0.11	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.08	0.02	0.00	0.00	0.11	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.08	0.02	0.00	0.00	0.10	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.08	0.02	0.00	0.00	0.10	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.45	-	-	0.45	0.31	0.06	0.00	0.00	0.38	0.03	0.14
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.08	0.02	0.00	0.00	0.10	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.26	-	-	0.26	0.17	0.04	0.00	0.00	0.21	0.05	0.09
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.13	-	-	0.13	0.07	0.02	0.00	0.00	0.10	0.03	0.05
Redmi 9A (Midnight Black, 3GB Ram, 32GB Storage)	45.07	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.10	0.03	0.00
Redmi 9 Prime (Matte Black, 4GB RAM, 128GB Storage)	45.07	0.09	-	-	0.09	0.09	0.00	0.00	0.00	0.09	0.00	0.00
Redmi 9 Prime (Matte Black, 4GB RAM, 128GB Storage)	45.07	0.09	-	-	0.09	0.09	0.00	0.00	0.00	0.09	0.00	0.00
Redmi 9 Prime (Matte Black, 4GB RAM, 128GB Storage)	45.07	0.09	-	-	0.09	0.09	0.00	0.00	0.00	0.09	0.00	0.00
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.18	-	-	0.18	0.13	0.02	0.00	0.00	0.15	0.03	0.06
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.18	-	-	0.18	0.12	0.03	0.00	0.00	0.15	0.03	0.06
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.12	-	-	0.12	0.08	0.02	0.00	0.00	0.10	0.02	0.04
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.25	-	-	0.25	0.13	0.05	0.00	0.00	0.19	0.03	0.12
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.12	-	-	0.12	0.05	0.02	0.00	0.00	0.09	0.03	0.06
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.19	-	-	0.19	0.10	0.04	0.00	0.00	0.14	0.03	0.09
Redmi 9A (2GB 32GB, Nature Green)	45.07	0.20	-	-	0.20	0.12	0.03	0.00	0.00	0.17	0.03	0.06
MI 10 5G (Atlantic Blue, 8GB RAM, 128GB Storage)	45.07	0.14	-	-	0.14	0.09	0.02	0.00	0.00	0.11	0.03	0.05
Samsung Galaxy M01 M015 4G 3GB 32GB Black	45.07	0.12	-	-	0.12	0.09	0.02	0.00	0.00	0.11	0.03	0.04
Panasonic Eluga 10 (Black, 2GB Ram, 16GB Storage)	45.07	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.04	0.00	0.00
Panasonic Eluga 10 (Black, 2GB Ram, 16GB Storage)	45.07	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.04	0.00	0.00
Panasonic Eluga 10 (Black, 2GB Ram, 16GB Storage)	45.07	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.05	0.00	0.00
Telephone Panasonic	45.07	0.11	-	-	0.11	0.09	0.00	0.00	0.00	0.11	0.03	0.00
Vacillone Fan-5TD	45.07	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.07	0.00	0.00
Calsoni Fan-Zigma 24" (White)	45.07	0.22	-	-	0.22	0.17	0.02	0.00	0.00	0.19	0.02	0.04
Calsoni Fan-Zigma 24" (White)	45.07	0.02	-	-	0.02	0.02	0.00	0.00	0.00	0.02	0.00	0.00
TIVO V3 Space Grey	45.07	0.15	-	-	0.15	0.13	0.04	0.00	0.00	0.15	0.00	0.00
Water Cooler	45.07	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.14	0.00	0.00
Water Purifier Systems-Camlin	45.07	0.08	-	-	0.08	0.05	0.01	0.00	0.00	0.06	0.02	0.03
CCTV CAMERA -Camlin	45.07	0.14	-	-	0.14	0.09	0.02	0.00	0.00	0.11	0.03	0.05
CP PLUS HD CHANNEL DVR 2+4 MP 2 DOME & 5 BULLET CAMERAS (2TB HDD)	45.07	0.14	-	-	0.14	0.02	0.03	0.00	0.00	0.07	0.07	0.12
CP PLUS HD CHANNEL DVR 2+4 MP 2 DOME & 5 BULLET CAMERAS (2TB HDD)	45.07	0.14	-	-	0.14	0.02	0.03	0.00	0.00	0.07	0.07	0.12
BAJAJ GEYSER FLORA DWL- VADAJ	45.07	0.08	-	-	0.08	0.05	0.01	0.00	0.00	0.06	0.02	0.03
Redmi 9 (5G) Blue 4GB Ram, 64GB Storage) 5000 mAh	45.07	0.08	-	-	0.08	0.05	0.01	0.00	0.00	0.06	0.02	0.03
Redmi 9 (5G) Blue 4GB Ram, 64GB Storage) 5000 mAh	45.07	0.08	-	-	0.08	0.04	0.02	0.00	0.00	0.06	0.02	0.04
Redmi Note 9 Shadow Black 4GB Ram, 64GB Storage	45.07	0.10	-	-	0.10	0.06	0.02	0.00	0.00	0.08	0.02	0.04
Redmi 9 Airtel (Carbon Black, 4GB RAM, 64GB Storage)	45.07	0.08	-	-	0.08	0.04	0.02	0.00	0.00	0.06	0.02	0.04
HAIR PANELS LED LED2K6000GA (SMART ANDROID)- TV	45.07	0.16	-	-	0.16	0.10	0.03	0.00	0.00	0.13	0.03	0.07
SAMUNG GALAXY A52s 5G 10/128GB	45.07	0.29	-	-	0.29	0.17	0.05	0.00	0.00	0.23	0.03	0.07
AIR AUDIT EQUIPMENT SENSOR AND KIT	63.00	2.81	-	-	2.81	0.80	0.00	0.00	0.00	2.81	0.00	0.00
Barredo Printer CP 2140	63.00	0.31	-	-	0.31	0.21	0.00	0.00	0.00	0.31	0.00	0.00

M. K. Kamdar  
**MAYUR KAMDAR**  
 DIN NO: 00369341

**PRANALI KAMDAR**  
 DIN NO: 00971115  
 Prali - Kamdar

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BARCODE PRINTER CP 2140 - 24.06.18	63.16	0.25	-	-	0.25	0.26	0.00	0.00	0.00	0.26	0.00	0.00
Computer Peripherals	63.16	0.32	-	-	0.32	0.32	0.00	0.00	0.00	0.32	0.00	0.00
Computer Peripherals	63.16	0.33	-	-	0.33	0.33	0.00	0.00	0.00	0.33	0.00	0.00
Computer Peripherals	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Peripherals	63.16	0.02	-	-	0.02	0.02	0.00	0.00	0.00	0.02	0.00	0.00
Computer Peripherals	63.16	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.05	0.00	0.00
Computer Peripherals	63.16	0.20	-	-	0.20	0.20	0.00	0.00	0.00	0.20	0.00	0.00
Computer Peripherals	63.16	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.06	0.00	0.00
Computer Peripherals	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Peripherals	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Peripherals	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Peripherals	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computer Peripherals	63.16	0.15	-	-	0.15	0.15	0.00	0.00	0.00	0.15	0.00	0.00
Quick And Internet Search	63.16	2.49	-	-	2.49	2.49	0.00	0.00	0.00	2.49	0.00	0.00
NEW 300 GB HARD DISK	63.16	0.08	0.08	-	0.16	0.08	0.04	0.04	0.00	0.12	0.05	0.06
Double Multi Mode Armb	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Del USB Keyboard KB216	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXIDE POWER SAFE 32V - 42AH BATTERY 11 PCS	63.16	0.33	-	-	0.33	0.33	0.00	0.00	0.00	0.33	0.00	0.00
WESTERN DIGITAL WDS001PCX 100 GB SATA 2.5-INCH LAPTOP HARD DRIVE N900MUDA17	63.16	0.09	0.16	-	0.25	0.09	0.00	0.00	0.00	0.25	0.07	0.00
HARDISK 500 GB DT 14.08.2012	63.16	0.02	-	-	0.02	0.02	0.00	0.00	0.00	0.02	0.00	0.00
HARDISK 500 GB DT 24.7.2012	63.16	0.13	-	-	0.13	0.13	0.00	0.00	0.00	0.13	0.00	0.00
HDD 1TB EXTERNAL HARDDRIVE - 08.06.13	63.16	0.23	-	-	0.23	0.23	0.00	0.00	0.00	0.23	0.00	0.00
HDD 1TB EXTERNAL HARDDRIVE - 08.06.13	63.16	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.04	0.00	0.00
HAIR REFRIGERATOR HRF20KUSSE STAINLESS STEEL	63.16	0.19	-	-	0.19	0.19	0.00	0.00	0.00	0.19	0.00	0.00
HP 1020PLUS MONOCHROME LASER PRINTER N006WZ51	63.16	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.06	0.00	0.00
HP LACTRIFT M 121NF-1102 14	63.16	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.14	0.00	0.00
IBM SERVICE 348872512	63.16	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.05	0.00	0.00
INTEL CORE I3 - 3.30 GHZ CPU	63.16	2.03	-	-	2.03	2.03	0.00	0.00	0.00	2.03	0.00	0.00
Intel Core i3 2100 Processor S/N: 1215C063 3214C545	63.16	0.27	-	-	0.27	0.27	0.00	0.00	0.00	0.27	0.00	0.00
Intel Core i3 3100 Processor S/N: 5404MCTD4C9F 118F4K7E1EJCK	63.16	0.27	-	-	0.27	0.27	0.00	0.00	0.00	0.27	0.00	0.00
Intel Core i3 3220 3.30Ghz Processor S/N: 3244c15v7344B102	63.16	0.27	-	-	0.27	0.27	0.00	0.00	0.00	0.27	0.00	0.00
Intel Core i3 3220 3.30Ghz Processor S/N: 3244c15v7344B102	63.16	0.29	-	-	0.29	0.29	0.00	0.00	0.00	0.29	0.00	0.00
Intel Core i5 6400 2.7Ghz Processor S/N: N0327015	63.16	0.23	-	-	0.23	0.23	0.00	0.00	0.00	0.23	0.00	0.00
Intel Core i5 9400	63.16	0.56	-	-	0.56	0.51	0.03	0.00	0.00	0.54	0.02	0.05
Optical Drive B563 Gaming HD	63.16	0.25	-	-	0.25	0.25	0.00	0.00	0.00	0.24	0.01	0.02
Asus TUF 1660 Super	63.16	0.91	-	-	0.91	0.82	0.05	0.00	0.00	0.88	0.05	0.09
8GB 1.5 DDR4 3000MHz Ram	63.16	0.33	-	-	0.33	0.31	0.02	0.00	0.00	0.31	0.01	0.01
Comar Master Cabinet	63.16	0.16	-	-	0.16	0.00	0.00	0.00	0.00	0.16	0.00	0.00
Yam Air Cooler - 160 LTR L. Gray	63.16	0.86	-	-	0.86	0.50	0.25	0.00	0.00	0.73	0.12	0.36
Bang 20" 145w	63.16	0.85	-	-	0.85	0.78	0.00	0.00	0.00	0.93	0.05	0.08
Rodgers Combo 7.1	63.16	0.10	-	-	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
Logitech G402	63.16	0.10	-	-	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00
SanDisk MS 1000	63.16	0.15	-	-	0.15	0.15	0.00	0.00	0.00	0.15	0.00	0.00
Razer MousePad Large	63.16	0.03	-	-	0.03	0.00	0.00	0.00	0.00	0.03	0.00	0.00
SanDisk PenDrive 256GB	63.16	0.02	-	-	0.02	0.00	0.00	0.00	0.00	0.02	0.00	0.00
Gandiva Desktop Computer (Core I3 1st Gen CPU) 13151	63.16	1.29	-	-	1.29	1.08	0.11	0.00	0.00	1.18	0.06	0.17
Gandiva Desktop Computer (Core I3 1st Gen CPU) 13151	63.16	0.67	-	-	0.67	0.60	0.05	0.00	0.00	0.64	0.03	0.08
Gandiva Desktop Computer (Core I3 1st Gen CPU) 13151	63.16	0.81	-	-	0.81	0.71	0.06	0.00	0.00	0.77	0.04	0.10
Kingpin 1000 8GB 800 MHz	63.16	0.18	-	-	0.18	0.11	0.05	0.00	0.00	0.16	0.02	0.08
Comar 1000 8GB 800 MHz	63.16	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Del 1000 12 GB 1600 MHz	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.16	0.04	0.09
Del 1000 12 GB 1600 MHz	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.16	0.04	0.09
Del 1000 12 GB 1600 MHz	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.16	0.04	0.09

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MAYUR KAMDAR  
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Dell Optiplex 3170 (4th Gen Intel Core i3-6100) Desktop	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.10	0.03	0.00
Dell Optiplex 3170 (4th Gen Intel Core i5-6500) Desktop	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.10	0.03	0.00
Dell Optiplex 3170 (4th Gen Intel Core i7-6700) Desktop	63.16	0.20	-	-	0.20	0.10	0.00	0.00	0.00	0.10	0.04	0.10
Dell Optiplex 3170 (4th Gen Intel Core i9-7900) Desktop	63.16	0.20	-	-	0.20	0.09	0.07	0.00	0.00	0.10	0.04	0.10
Dell Optiplex 3170 (4th Gen Intel Core i3-6100) Desktop	63.16	0.20	-	-	0.20	0.09	0.07	0.00	0.00	0.10	0.04	0.10
Dell Optiplex 3170 (4th Gen Intel Core i5-6500) Desktop	63.16	0.20	-	-	0.20	0.09	0.07	0.00	0.00	0.10	0.04	0.10
Dell Optiplex 3170 (4th Gen Intel Core i7-6700) Desktop	63.16	0.20	-	-	0.20	0.10	0.07	0.00	0.00	0.10	0.04	0.11
Dell Optiplex 3170 (4th Gen Intel Core i9-7900) Desktop	63.16	0.23	-	-	0.23	0.11	0.09	0.00	0.00	0.10	0.04	0.12
Dell Optiplex 3170 (4th Gen Intel Core i3-6100) Desktop	63.16	0.23	-	-	0.23	0.10	0.08	0.00	0.00	0.10	0.05	0.13
Dell Optiplex 3170 (4th Gen Intel Core i5-6500) Desktop	63.16	0.23	-	-	0.23	0.11	0.07	0.00	0.00	0.10	0.04	0.12
Dell Optiplex 3170 (4th Gen Intel Core i7-6700) Desktop	63.16	0.23	-	-	0.23	0.11	0.07	0.00	0.00	0.10	0.04	0.12
Dell Optiplex 3170 (4th Gen Intel Core i9-7900) Desktop	63.16	0.23	-	-	0.23	0.11	0.07	0.00	0.00	0.10	0.04	0.12
Dell Optiplex 3170 (4th Gen Intel Core i3-6100) Desktop	63.16	-	0.36	-	0.36	-	0.00	0.10	0.00	0.10	0.17	0.00
Dell Optiplex 3170 (4th Gen Intel Core i5-6500) Desktop	63.16	-	0.36	-	0.36	-	0.00	0.10	0.00	0.10	0.17	0.13
Dell Optiplex 3170 (4th Gen Intel Core i7-6700) Desktop	63.16	-	0.36	-	0.36	-	0.00	0.10	0.00	0.10	0.17	0.13
Dell Optiplex 3170 (4th Gen Intel Core i9-7900) Desktop	63.16	-	0.36	-	0.36	-	0.00	0.10	0.00	0.10	0.17	0.13
Dell Latitude 3410 14" FHD AG Display Laptop (i3-1005G1/8GB/1TB) 256 SSD Win 10 Black	63.16	1.11	-	-	1.11	0.98	0.08	0.00	0.00	1.00	0.05	0.13
Dell Latitude 3410 14" FHD AG Display Laptop (i5-10210/8GB/1TB) 256 SSD Win 10 Black	63.16	0.01	-	-	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00
Dell Latitude 3410 14" FHD AG Display Laptop (i7-10610/8GB/1TB) 256 SSD Win 10 Black	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dell Latitude 3410 14" FHD AG Display Laptop (i9-10910/8GB/1TB) 256 SSD Win 10 Black	63.16	0.20	-	-	0.20	0.10	0.07	0.00	0.00	0.10	0.04	0.10
Dell Latitude 3410 14" FHD AG Display Laptop (i3-1005G1/8GB/1TB) 256 SSD Win 10 Black	63.16	0.19	-	-	0.19	0.09	0.06	0.00	0.00	0.10	0.04	0.10
Dell Latitude 3410 14" FHD AG Display Laptop (i5-10210/8GB/1TB) 256 SSD Win 10 Black	63.16	0.10	-	-	0.10	0.05	0.04	0.00	0.00	0.10	0.03	0.07
Dell Latitude 3410 14" FHD AG Display Laptop (i7-10610/8GB/1TB) 256 SSD Win 10 Black	63.16	1.11	-	-	1.11	0.97	0.09	0.00	0.00	1.00	0.05	0.14
Zotac 2000 GPU	63.16	1.21	-	-	1.21	1.05	0.10	0.00	0.00	1.15	0.06	0.10
Asus B365 Motherboard	63.16	0.43	-	-	0.43	0.38	0.04	0.00	0.00	0.41	0.02	0.00
XPG 8GB DDR4 3000MHz Ram	63.16	0.11	-	-	0.11	0.11	0.00	0.00	0.00	0.11	0.00	0.00
Asus eSports MK1000 Keyboard	63.16	0.22	-	-	0.22	0.19	0.02	0.00	0.00	0.21	0.01	0.00
Asus Cabinet	63.16	0.31	-	-	0.31	0.27	0.02	0.00	0.00	0.29	0.01	0.04
Dell Latitude Laptop 3540 Intel Core i3-4030 Processor 8GB Ram & 512 GB SSD	63.16	1.21	-	-	1.21	0.95	0.16	0.00	0.00	1.11	0.09	0.25
Dell Latitude Laptop 3540 Intel Core i3-4030 Processor 8GB Ram & 512 GB SSD	63.16	1.00	-	-	1.00	0.67	0.20	0.00	0.00	0.80	0.12	0.22
HP Elite 840 G2	63.16	-	0.94	-	0.94	-	0.00	0.51	0.00	0.51	0.43	0.00
ASUS TUF Gaming A15	63.16	-	0.85	-	0.85	-	0.00	0.40	0.00	0.40	0.30	0.00
ASUS TUF Gaming 15.6" FHD IPS H1600	63.16	-	0.83	-	0.83	-	0.00	0.49	0.00	0.49	0.38	0.00
HAPPYMASTER 30.1 CM (11.5") LED MONITOR (BLACK) S109GYR/WK	63.16	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.04	0.00	0.00
Emer 15.4 inch HD LED Backlit Monitor with HDMI & VGA	63.16	0.06	-	-	0.06	0.04	0.01	0.00	0.00	0.04	0.00	0.02
LAPTOP DELL 5521 04 07 2014	63.16	0.43	-	-	0.43	0.43	0.00	0.00	0.00	0.43	0.00	0.00
Laptop Dell Inspiron 15-3541 15.6 Inch	63.16	0.00	-	-	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laptop Dell Inspiron 13 3542 13.65cm (Black)	63.16	0.00	-	-	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00
Laptop Dell Inspiron 3542 Core i3 15.6inch (Silver)	63.16	1.42	-	-	1.42	1.42	0.00	0.00	0.00	1.42	0.00	0.00
HP 35-450000	63.16	-	0.47	-	0.47	-	0.00	0.25	0.00	0.25	0.21	0.00
FIELDENSE PROFESSIONAL SOFTWARE	63.16	1.76	3.00	-	4.82	1.43	0.21	1.61	0.00	3.25	1.57	0.33
LAPTOP LENOVO G50-70 NOTEBOOK (50-443005)	63.16	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAPTOP LENOVO G50-70 NOTEBOOK (59-425423)	63.16	0.53	-	-	0.53	0.63	0.00	0.00	0.00	0.63	0.00	0.00
Asus Laptop Core i3 7 Generation Gray	63.16	0.46	-	-	0.46	0.46	0.00	0.00	0.00	0.46	0.00	0.00
BROTHER DCP-1252D PRINTER	63.16	-	0.41	-	0.41	-	0.00	0.27	0.00	0.27	0.20	0.00
DELL 12V 9AH BATTERY	63.16	-	0.20	-	0.20	-	0.00	0.10	0.00	0.10	0.10	0.00
MS OFFICE 365 SMALL BUSINESS PREMIUM PP	63.16	2.53	0.70	-	3.23	2.20	0.17	0.24	0.00	2.58	0.55	0.00
Dell Vision 2018 Core 7 Generation Laptop HD Black	63.16	0.26	-	-	0.26	0.26	0.00	0.00	0.00	0.26	0.00	0.00
Asus Laptop 13 7th Gen-80K5V8PC (Steel Gray-13.6 INCH)	63.16	0.44	-	-	0.44	0.44	0.00	0.00	0.00	0.44	0.00	0.00
Asus Aspire 13 Core 7 Generation Laptop ( Steel Gray )	63.16	0.22	-	-	0.22	0.22	0.00	0.00	0.00	0.22	0.00	0.00
Asus Laptop 13 7th Gen-807HR27N2 ( Steel Gray-14 INCH)	63.16	0.26	-	-	0.26	0.26	0.00	0.00	0.00	0.26	0.00	0.00
Asus Vivobook 13-407G8XXNP3 ( Gold-13.6 INCH)	63.16	0.25	-	-	0.25	0.25	0.00	0.00	0.00	0.25	0.00	0.00
Laptop	63.16	0.51	-	-	0.51	0.51	0.00	0.00	0.00	0.51	0.00	0.00
LED-DELL E19141 18.5 INCH	63.16	0.10	-	-	0.10	0.10	0.00	0.00	0.00	0.10	0.00	0.00

Mays & Sons

MAYUR KAMDAR  
DIN NO: 00369341

PRANALI KAMDAR  
DIN NO: 00971115  
Pranali Kamdar

Pranali



LINKSYS ROUTER DT-210712	63.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo Idea Pad 100 Core i3	63.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo Idea Pad 100 Core i3	63.10	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo G50-70 (15E1-Serial-4P109K42)	63.10	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo G50-70 (15E1-Serial-4P109K42)	63.10	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo G50-70 (15E1-Serial-4P109K42)	63.10	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo Idea Pad 100 Core i3 5th Gen SP405FEG	63.10	0.11	-	-	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEMORY 1 GB DT-14-06-2012	63.10	0.01	-	-	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEMORY 1 GB DT-14-06-2012	63.10	0.01	-	-	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEMORY 1 GB DT-14-06-2012	63.10	0.01	-	-	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICROSOFT PATER LIC - CALS LIC	63.10	0.11	-	-	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICROSOFT PATER LIC - SOL LIC	63.10	1.15	-	-	1.15	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICROSOFT PATER LIC - WINDOWS LIC	63.10	0.31	-	-	0.31	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NETUJOYO 174-S61-02A SURFACE ROUGHNESS TESTERS	63.10	1.59	-	-	1.59	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo Ideapad 100 AMD 1-2-9000 T th Gen (15.6 inch HD Laptop)	63.10	0.16	-	-	0.16	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lenovo Ideapad 100 AMD 1-2-9000 T th Gen (15.6 inch HD Laptop)	63.10	0.16	-	-	0.16	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WESTERN DIGITAL BLUE WD10PVX 1TB INTERNAL HARD DRIVE (3.5 INCH)	63.10	0.14	0.10	-	0.14	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MS OFFICE 365 SMALL BUSINESS PREMIUM FP	63.10	0.79	-	-	0.79	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GO GLOBAL FOR WINDOWS REMOTE ACCESS SOFTWARE - USER LICENSE	63.10	1.45	-	-	1.45	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GO GLOBAL FOR WINDOWS REMOTE ACCESS SOFTWARE - USER LICENSE	63.10	0.40	-	-	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GO GLOBAL FOR WINDOWS REMOTE ACCESS SOFTWARE - USER LICENSE	63.10	0.40	-	-	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ms Word 2010 64 Bit Paper Lic	63.10	2.24	-	-	2.24	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mini Intra State Protector	63.10	0.20	-	-	0.20	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MACHINE CONDITION TESTER T-30-2 LOGGER VERSION	63.10	2.79	-	-	2.79	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAPTOP DELL LAITITUDE 5400 CORE I5 7TH GEN LAPTOP (16GB RAM / 512GB SSD)	63.10	-	0.36	-	0.36	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NI W 300 GB HARD DISK	63.10	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Printer Samsung SL	63.10	0.12	-	-	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTER - HP LASERJET 2055DN	63.10	0.04	-	-	0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTER HP LJ 1020 - 25.05.2013	63.10	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINTER SAMSUNG M2876NDXIP-24.04.2014	63.10	0.14	-	-	0.14	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAPTOP DELL LAITITUDE 5400 CORE I5 7TH GEN LAPTOP (16GB RAM / 512GB SSD)	63.10	-	0.35	-	0.35	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zeburaz RT9440RUCF 4.1 Channel Multimedia Speakers	63.10	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arpan Barcode Printer CP2140	63.10	0.24	-	-	0.24	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arpan Barcode Printer CP2140	63.10	0.24	-	-	0.24	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Canon CR-1003 Thermal Label Printer With Label R	63.10	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEA GATE SKY HAWK 1TB HDD-GS052018	63.10	0.03	-	-	0.03	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEAGATE BACKUP PLUS SLIM 2TB PORTABLE EXTERNAL HARD DRIVE X000A57DN	63.10	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Seagate Expansion 3 TB Desktop Hard Disk (Black) Item#2105522911	63.10	0.06	-	-	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HDD 2 TB EXTERNAL HARDDISK	63.10	0.05	-	-	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Speakers @ Music System	63.10	0.08	-	-	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vu Video Camcorder 5s Item	63.10	1.60	-	-	1.60	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPS 2KVA HP SHERON SERIES ONLINE	63.10	0.24	-	-	0.24	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPS 2KVA HP SHERON SERIES ONLINE	63.10	0.17	-	-	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UPS 2KVA HP SHERON SERIES ONLINE	63.10	0.17	-	-	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAPTOP DELL LAITITUDE 5400 CORE I5 7TH GEN LAPTOP (16GB RAM / 512GB SSD)	63.10	-	0.54	-	0.54	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CRAID BC5000RUCF 3D NAND SATA 2.5- inch 500GB Drive	63.10	0.07	-	-	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VLEER REFRIGERATOR HR7270BKSE BLACK BRUSH LINE (230)	63.10	0.38	-	-	0.38	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VLEER REFRIGERATOR HR7270BKSE BLACK BRUSH LINE (230)	63.10	0.17	-	-	0.17	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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 M. PRANALI KAMDAR  
 DIN NO: 00369341

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PRANALI KAMDAR  
 DIN NO: 00971115  
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Printer Canon Laser Jet P220	63.16	0.49	-	-	0.49	0.31	0.05	0.07	0.00	0.37	0.03	0.08
HP Laser JDR4 Printer	63.16	0.68	-	-	0.68	0.06	0.01	0.00	0.00	0.06	0.01	0.02
ASIAL TDS & INCOME TAX SOFTWARE	63.16	0.35	0.10	-	0.45	0.50	0.00	0.01	0.00	0.29	0.14	0.12
WESTERN DIGITAL WD5000LPCX 700 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.25	-	-	0.25	0.20	0.00	0.00	0.00	0.23	0.02	0.03
WESTERN DIGITAL WD2000LPCX 500 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.25	-	-	0.25	0.20	0.00	0.00	0.00	0.23	0.02	0.03
WESTERN DIGITAL WD5000LPCX 500 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.08	-	-	0.08	0.06	0.01	0.00	0.00	0.07	0.01	0.02
WESTERN DIGITAL WD5000LPCX 500 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.17	-	-	0.17	0.12	0.01	0.00	0.00	0.15	0.02	0.03
WESTERN DIGITAL WD5000LPCX 500 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.17	-	-	0.17	0.12	0.01	0.00	0.00	0.15	0.02	0.03
WESTERN DIGITAL WD5000LPCX 500 GB SATA 2.5-INCH LAPTOP HARD DRIVE X000MUDA17	63.16	0.78	-	-	0.78	0.05	0.02	0.00	0.00	0.07	0.01	0.04
Samung E70 QVO 1TB SATA 2.5" Internal Solid State Drive SSD	63.16	0.22	-	-	0.22	0.18	0.03	0.00	0.00	0.20	0.02	0.03
HYUNIX 4GB DDR3 RAM 1600MHz DESKTOP	63.16	0.06	-	-	0.06	0.00	0.00	0.00	0.00	0.06	0.00	0.00
		619.58	27.72	14.46	662.87	443.41	46.36	12.75	-0.77	503.28	154.59	176.17

*Mayur Kamdar*  
**MAYUR KAMDAR**  
 DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
 DIN NO: 00971115

*Mughal*



**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

**Note 8 Non-current investments**

Particulars	As at 31 March 2024					As at 31 March 2023
	Standardize	STANDARD AIR LTD	USCJ	Europe	Total (Excluding Inter Company Transactions)	Total
M.R.ORGANISATION EUROPE BVBA	14	0	0	0	0	14
M.R. Organisation(GSA)LLC	12	0	0	0	0	12
Standard Air Limited	723	0	0	0	703	705
M.R.ORGANISATION	14	0	0	0	0	0
<b>Total</b>	<b>762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>703</b>	<b>726.17</b>

**Note 9 Inventories**

Particulars	As at 31 March 2024					As at 31 March 2023
	Standardize	STANDARD AIR LTD	USCJ	Europe	Total (Excluding Inter Company Transactions)	Total
Inventory Stock	1,877.92	155.58	255.82	409.42	2,642.75	2,154.34
<b>Total</b>	<b>1,877.92</b>	<b>155.58</b>	<b>255.82</b>	<b>409.42</b>	<b>2,642.75</b>	<b>2,154.44</b>

**Note 10 Trade Receivable**

Particulars	As at 31 March 2024					As at 31 March 2023
	Standardize	STANDARD AIR LTD	USCJ	Europe	Total (Excluding Inter Company Transactions)	Total
Trade Receivables	385	44	380	817	1,626	1,508
Trade Receivables-Inter Company						
(i) M.R. Organisation Limited		17	18	24		58
(ii) M.R. Organisation USA LLC	-159	2	0	1		-156
(iii) M.R. Organisation Europe E.V.B.A	-272	0	1	0		-271
(iv) Standard Air Limited	80					80
<b>Total</b>	<b>234.19</b>	<b>63.04</b>	<b>409.10</b>	<b>842.01</b>	<b>1,285.03</b>	<b>1,237.30</b>

**Note 11A TRADE RECEIVABLES**

Figures For the Current Reporting Period

Particulars	Outstanding for following periods from due date of payment						Total
	Less than 6 Months	6 Months -1Year	1-2 Years	2-3 Years	More than 3 Years		
Un disputed Trade Receivable-Consolidated Goods	178	34					212
Un disputed Trade Receivable-Consolidated Debtful							
Disputed Trade Receivable-Consolidated Goods							
Disputed Trade Receivable-Consolidated Debtful							
Others							

**Note 11B TRADE RECEIVABLES**

Figures For the Previous Reporting Period

Particulars	Outstanding for following periods from due date of payment						Total
	Less than 6 Months	6 Months -1Year	1-2 Years	2-3 Years	More than 3 Years		
Un disputed Trade Receivable-Consolidated Goods	1549	128	52				1729
Un disputed Trade Receivable-Consolidated Debtful							
Disputed Trade Receivable-Consolidated Goods							
Disputed Trade Receivable-Consolidated Debtful							
Others							

**Note 11 Cash & Cash Equivalents**

Particulars	As at 31 March 2024					As at 31 March 2023
	Standardize	STANDARD AIR LTD	USCJ	Europe	Total (Excluding Inter Company Transactions)	Total
Cash on hand	0.15	0.00	0.00	0.10	0.25	0.97
Balance with banks	0.00	52.65	70.38	0.00	123.03	0.00
The Bank of India Ltd	0.04	0.00	0.00	0.04	0.08	20.00
SEI Swiss Ak	443.67	0.00	0.00	0.00	443.67	104.41
SEI Swiss Application A/S	0.00	0.00	0.00	0.00	0.00	8.10
ICBC Branch	0.00	0.00	0.00	41.93	41.93	47.54
ICBC Branch (USD)	0.00	0.00	0.00	2.70	2.70	3.31
ICBC Branch (GBP)	0.00	0.00	0.00	20.35	20.35	8.14
Bank of America	0.00	0.00	0.00	0.00	0.00	34.97
Kotak Bank Account: 114697552	7.12	0.00	0.00	0.00	7.12	95.12
Perm cash	0.00	0.00	0.00	0.00	0.00	0.00
SEI Capital A/S No.3175012926	65.88	0.00	0.00	0.00	65.88	70.72
Swissair Bank - C/A/30010100001 C/S					0.00	0.13
<b>Total</b>	<b>524</b>	<b>53</b>	<b>70</b>	<b>67</b>	<b>682</b>	<b>497</b>

The Accompanying notes are integral Part of financial statements  
As per our Report on even date.

For, N.M Pathak & Co  
Chartered Accountant  
N.M. Pathak  
Proprietor

Membership No: 7700  
FBN: 1177365



For and on behalf of the Board of Directors

Director Director

*Mayur Kamdar*  
MAYUR KAMDAR  
DIN NO: 00369341

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115

**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

**Note 12 Short-term loans and advances**

Particulars	As at 31 March, 2024				As at 31 March, 2023	
	Standard	STANDARD AIR LTD	US\$	Europe	Total (Excluding Inter Company Transactions)	Total
Maheshwari K.P - Advance	-	-	-	-	-	-
Deepak Singh Sahota - Advance	-	-	-	-	-	-
GOPAL KRISHNAN - ADVANCE	-	-	-	-	-	-
BIJAJATHA AIGUN - ADVANCE	-	-	-	-	-	-
Dharmapalan - Advance	-	-	-	-	-	-
Parvathi Subramanian - Advance	-	-	-	-	-	-
Sanjay S - Advance	-	-	-	-	-	-
Shanmugasundaram - Advance	-	-	-	-	-	-
MAYUR KAMDAR - ADVANCE	-3.31	-	-	-	-3.31	-0.03
Ravindra Chinn - Advance	-0.05	-	-	-	-0.05	-
JAYESH MAKWANA ADVANCE	-	-	-	-	-	-
<b>TOTAL</b>	<b>(3.36)</b>				<b>(3.36)</b>	<b>(0.03)</b>

**Note 13 Other current assets**

Particulars	As at 31 March, 2024				As at 31 March, 2023	
	Standard	STANDARD AIR LTD	US\$	Europe	Total (Excluding Inter Company Transactions)	Total
Prepaid Expenses	34.98	-	-	-	34.98	40.01
Current Duty Receivable	4.39	-	-	-	4.39	10.45
Deposit Other	-	-	-	-	-	5.27
DEPOSIT as a security to RAJASTHAN SUBASTOARH SUPER THARMA	0.83	-	-	-	0.83	0.27
DEPOSIT as a security to steel authority of India-Durgam	-	-	-	-	-	0.02
Via Intra Receivable	3.03	-	-	-	3.03	3.06
Deposit via Maheshwari S.W.	0.03	-	-	-	0.03	-
DEPOSIT FOR RENT (Aka Maheshwari Swat)	0.43	-	-	-	0.43	-
ADVANCE TAX	240.00	-	37.34	-	277.34	101.80
Interest Receivable	77.37	-	-	-	77.37	33.81
SECURITY DEPOSIT	-	20.43	4.00	-	24.43	18.33
Deposit for Flat/Mobile	0.75	-	-	-	0.75	-
Family Deposit	-	-	-	5.42	5.42	-
Deposit for Rent (Ludhiana)	0.27	-	-	-	0.27	0.27
DEPOSIT as a security to steel authority of India-Durgam	0.02	-	-	-	0.02	-
DEPOSIT FOR BHARAT PETROLEUM CORPORATION LTD	-	-	-	-	-	-
Deposit for Rent (DR KAMINI BUILDING SWAT)	0.27	-	-	-	0.27	0.25
Deposit for Rent (Aka)	-	-	-	-	-	0.43
Deposit for Rent (Gurgaon)	0.30	-	-	-	0.30	0.50
Deposit for INPG, Telephone 22162826 (Bihar/India)	0.01	-	-	-	0.01	-
Deposit for INPG, Telephone 22167391 (Bihar/India)	0.01	-	-	-	0.01	-
Deposit for INPG, Telephone 22101261 (Bihar/India)	0.06	-	-	-	0.06	-
Deposit for INPG, International security 22101261 (Bihar/India)	0.03	-	-	-	0.03	-
Deposit for Sunat II office (Chennai/India)	10.54	-	-	-	10.54	-
Deposit for Term Power Service 52924	0.57	-	-	-	0.57	-
DEPOSIT FOR CHHARRA SUPER THERMAL POWERPLANT TENDR	1.21	-	-	-	1.21	-
Security Deposit for THERMAL POWER LTD	0.71	-	-	-	0.71	-
Deposit Paid HYDRA LI CC Collection	0.19	-	-	-	0.19	0.15
DEPOSIT FOR RENT (Baker)	0.13	-	-	-	0.13	0.13
Deposit for Rent (Mumbai Tr-2nd)	2.10	-	-	-	2.10	0.04
DEPOSIT FOR RENT (Mumbai 1)	2.93	-	-	-	2.93	13.47
DEPOSIT FOR RENT (Mumbai 2)	-	-	-	-	-	2.40
DEPOSIT FOR RENT (Mumbai 3)	0.03	-	-	-	0.03	0.03
DEPOSIT FOR RENT (Mumbai 4)	0.48	-	-	-	0.48	0.48
DEPOSIT FOR RENT (Mumbai 5)	-	-	-	-	-	0.47
Deposit Paid to Bharat Heavy Electricals Ltd (BHEL)	0.40	-	-	-	0.40	0.40
DEPOSIT FOR RENT (Mumbai 6)	-	-	-	-	-	0.23
DEPOSIT FOR RENT (Mumbai 7)	-	-	-	-	-	0.24
DEPOSIT FOR RENT (Mumbai 8)	0.12	-	-	-	0.12	0.12
DEPOSIT FOR RENT (Mumbai 9)	0.02	-	-	-	0.02	-
DEPOSIT FOR RENT (Mumbai 10)	0.18	-	-	-	0.18	3.55
Deposit for Sunat II A.P. PUMBA GORGAON CORPORATION LTD	0.02	-	-	-	0.02	0.02
Security deposit Kota Thermal Power Subproject/India	-	-	-	-	-	1.06
Term Power Service	0.80	-	-	-	0.80	2.58
GST Credit	0.97	-	-	-	0.97	0.11
NET Receivable	-	-	-	-	-	(9.62)
ICN Receivable	0.90	-	-	-	0.90	0.57
TDR Receivable	12.57	-	-	-	12.57	7.93
<b>Total</b>	<b>397.82</b>	<b>20.47</b>	<b>41.34</b>	<b>5.42</b>	<b>465.71</b>	<b>209.40</b>

**Note 14 Current Investments**

Particulars	As at 31 March, 2024				As at 31 March, 2023	
	Standard	STANDARD AIR LTD	US\$	Europe	Total (Excluding Inter Company Transactions)	Total
Investment in FDI	-	-	-	-	-	-
in SH	1.03	-	-	-	1	5.33
in Korea	300.00	-	-	-	300	423.00
For Canada	716.83	-	-	-	717	23.14
<b>Total</b>	<b>1,017.86</b>				<b>1,018</b>	<b>451.47</b>

The Accompanying notes are integral part of financial statements  
As per our Report on even date.

For, N.M. Pathak & Co  
Chartered Accountant  
N.M. Pathak  
Proprietor

Membership No. 07802  
FRN / 19776W

For and on behalf of the Board of Directors

Director

Director

Date: 10/06/2024

*Mayur Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115

*Subyath*

**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

**Note 15 Revenue from operations**

Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Domestic Sales	2,993.80	841.50	718.39	1,407.72	5,961.53	4,093.01
Net Export Sales	2,149.84	-	371.06	109.55	2,830.45	3,075.67
Less : Turnover & Trade Discount (Total)	-	-	-	-	-	-
<b>TOTAL</b>	<b>5,143.70</b>	<b>841.50</b>	<b>1,089.45</b>	<b>1,517.27</b>	<b>8,611.99</b>	<b>7,169.24</b>

**Note 16 Other Income**

Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Accrued Interest Income on SBI	9.59	-	-	-	9.59	2.79
Interest Received	1.03	-	-	-	1.03	23.32
Interest Received on SBI FD	28.55	-	-	-	28.55	1.31
Interest received from Kotak bank	17.33	-	-	-	17.33	-
Interest Received on MH Sweep A/C	10.14	-	-	-	10.14	4.37
Interest Received on Jani To Sub on	-	-	-	-	-	13.10
Interest Received on Mutual Fund	1.91	-	-	-	1.91	-
Incentive Kluber Summit Compressor oil promotion ad	2.30	-	-	-	2.30	-
Reversal of Income Tax Provision	-13.05	-	-	-	-13.05	7.00
Out Bound Dispatch Cost	2.43	-	10.47	60.89	73.79	74.56
Other operating expenses	-	-	-	-	-	8.75
Out Bound Dispatch Cost-Export	96.95	-	-	-	96.95	88.73
Insurance - Out Bound	-	-	-	0.94	0.94	-
Other Charges - Out Bound	-	-	-	1.75	1.75	-
Export Incentive & OGGT License Sale Income	-	-	-	-	-	20.63
Write off Creditors	4.11	-	-	0.28	4.48	7.74
Amount Received from Insurance Company	8.45	-	-	-	8.45	1.44
Duty Drawback Received	31.48	-	-	-	31.48	23.39
Incentive of LICENSE NO 25-2306009063 RODTAP	0.19	-	-	-	0.19	-
Incentive of LICENSE NO 25-2306009071 RODTAP	0.32	-	-	-	0.32	-
Incentive of LICENSE NO 25-2306009078 RODTAP	0.48	-	-	-	0.48	-
Incentive of LICENSE NO 25-2306009080 RODTAP	0.45	-	-	-	0.45	-
Incentive of LICENSE NO 25-2306009084 RODTAP	0.48	-	-	-	0.48	-
Incentive of LICENSE NO 25-2306009086 RODTAP	0.36	-	-	-	0.36	-
Incentive of LICENSE NO 25-2306009092 RODTAP	1.38	-	-	-	1.38	-
Incentive of LICENSE NO 25-2306009094 RODTAP	1.94	-	-	-	1.94	-
Incentive of LICENSE NO 25-2306009095 RODTAP	1.38	-	-	-	1.38	-
Incentive of LICENSE NO 2312007608 RODTAP OF	0.84	-	-	-	0.84	-
Incentive of LICENSE NO 2312007620 RODTAP OF	0.57	-	-	-	0.57	-
Incentive of LICENSE NO 2312007625 RODTAP OF	0.60	-	-	-	0.60	-
Incentive of LICENSE NO 2312007640 RODTAP OF	0.73	-	-	-	0.73	-
Incentive of LICENSE NO 2312007638 RODTAP OF	0.48	-	-	-	0.48	-
Incentive of LICENSE NO 2312007660 RODTAP OF	0.49	-	-	-	0.49	-
Incentive of LICENSE NO 2312007666 RODTAP OF	0.59	-	-	-	0.59	-
Incentive of LICENSE NO 2312007608 RODTAP OF	0.46	-	-	-	0.46	-
Incentive of LICENSE NO 2312007679 RODTAP OF	0.53	-	-	-	0.53	-
Dividend Received	6.65	-	-	-	6.65	0.79
Realised Foreign Exchange Gains	21.83	-	-	0.08	21.92	8.46
Commission Received	-	-	119.02	94.18	213.20	120.36
Short Term Gain on Shares & Funds	-	-	-	-	-	0.37
Interest on Mutual Fund	-	-	-	-	-	0.20
Cash Reward	-	-	0.42	-	0.42	-
Other Income From Payroll	-	-	-	11.22	11.22	-
Subsidy Received From Employee Against Food	0.22	-	-	-	0.22	1.24
Profit on Sale of Asset	3.24	-	-	-	3.24	-
<b>TOTAL</b>	<b>245.86</b>	<b>-</b>	<b>119.92</b>	<b>169.65</b>	<b>544.32</b>	<b>396.82</b>

*Mayur Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971131



*Sub: 44*

Note 17 Direct Expense						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Gas & Electricity Expense	18.48	-	3.18	3.31	27.09	22.87
Manufacturing Expense	5.83	-	-	-	5.83	7.83
Labour Charges	-7.02	-	-	-	-7.02	21.46
Custom Duty-Landed Cost	-	-	-	8.99	8.99	42.80
Freight & Carriage	214.38	-	-41.84	84.67	342.88	129.50
Inland Landed Cost	26.90	-	2.90	0.58	30.38	46.08
COMMISSION PAID	-	31.74	-	-	31.74	0.30
Packing Cost	-	-	-	-	-	0.17
Other Direct Expense-Fuel Surcharge	-	-	-	19.12	19.12	-
<b>TOTAL</b>	<b>258.66</b>	<b>31.74</b>	<b>49.92</b>	<b>118.78</b>	<b>459.62</b>	<b>472.90</b>

Note 17.A Purchase of traded goods						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Purchases	-	863.15	-	-	863.15	-
Raw Material Purchase	35.60	-	-	-	35.60	127.05
Finished Goods Purchase	1,082.92	-	999.25	1,376.50	4,058.72	3,822.18
Consumable Purchase	10.12	-	-	-	10.12	8.64
Packing Material Purchase	14.69	-	0.49	0.33	15.51	11.13
Dies & Tools Purchase Expense	19.14	-	1.27	-	20.41	17.23
Sample Item Purchase Expense	146.72	-	3.27	47.14	198.13	134.19
Stationery Item Purchase Expense	7.47	-	0.90	0.46	7.98	8.30
Other Purchase	0.27	-	0.79	-	1.06	-
<b>TOTAL</b>	<b>1,957.82</b>	<b>863.15</b>	<b>1,007.16</b>	<b>1,424.43</b>	<b>4,991.77</b>	<b>4,123.55</b>

Note 18 Employee benefits expense						
Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Statutory Contributions	44.25	-	-	-	44.25	28.91
Salary & Wages Expense	612.66	62.71	82.19	44.80	802.41	673.78
Staff Welfare Exp	14.54	-	1.27	-	15.81	30.31
Gratuity Exp	11.95	-	-	-	11.95	11.85
Retirement to Directors	80.86	-	-	-	80.86	75.48
Sundry Fees	0.42	-	-	-	0.42	1.60
<b>TOTAL</b>	<b>774.68</b>	<b>62.71</b>	<b>83.46</b>	<b>44.84</b>	<b>965.69</b>	<b>841.35</b>

The Accompanying notes are an integral part of financial Statements  
As per report on even date

For, N.M. Pathak  
Chartered Accountant  
N.M. Pathak  
Proprietor



*Sub jpt.*

For and on behalf of the Board of Directors

Director

Director

Membership No. 037802  
FRN: 107736W

Date: 10/06/2024

Place: Ahmedabad

*Mayur Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115

**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

Note 19 Finance Costs

Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Bank Charges	2.95	2.23	0.01	4.32	10.41	13.20
Realised Foreign Exchange Loss	35.71	-	0.32	7.08	43.11	24.06
Unrealised Foreign Exchange Loss	13.90	-	-	-	13.90	13.67
Interest Exp. on Kotak FCTL	7.33	-	-	-	7.33	-
Interest Expense (OD & Director)	0.04	-	-	-	0.04	0.97
Other Interest	-	-	-	-	-	13.23
<b>TOTAL</b>	<b>59.93</b>	<b>2.23</b>	<b>1.23</b>	<b>11.40</b>	<b>74.79</b>	<b>65.13</b>

Note 20 Other Expenses

Particulars	As at 31 March, 2024					As at 31 March, 2023
	Standalone	STANDARD AIR LTD	US(\$)	Europe	Total	Total
Insurance Expense	58.94	6.70	-	1.64	67.28	68.08
Bad Debts	11.35	(8.04)	18.22	2.66	24.18	21.62
Business promotion Expenses	30.61	-	-	-	30.61	23.05
Annual Company Meeting Tour	61.69	-	-	-	61.69	118.59
Conveyance Expense	0.01	-	-	-	0.01	0.18
Donation Exp.	0.01	-	-	-	0.01	0.05
Exhibition Expenses	-	-	5.37	-	5.37	-
Legal & Professional Fees & Audit Fees & Custom Freight Expenses	29.86	3.02	2.41	23.09	58.38	52.50
Office Expense	0.86	(0.01)	1.16	1.15	3.17	16.00
management fees	-	6.35	-	-	6.35	5.41
Post & Couriers Exp.	1.63	-	-	-	1.63	1.68
Social Security Tax	-	-	-	0.35	0.35	-
Rent, Rates & Taxes	100.09	7.89	7.09	-	115.06	91.55
Rent for office/Warehouse	-	33.72	22.41	6.19	62.63	-
Rent Exp -Apartment	-	17.71	-	23.45	41.16	-
Repair & Maintenance Exp	18.78	-	-	1.11	19.89	43.26
Repair & Maintenance -Apartment	-	-	-	1.48	1.48	-
CSR Expenditure	-	-	-	-	-	14.70
Rounding Off	0.04	0.00	0.01	0.04	0.08	0.01
Taxi Exp & Railway MBTA Exp	-	-	0.62	0.05	0.68	0.56
Telephone & Mobile Exp	3.86	-	4.42	1.20	9.48	2.33
Professional Tax- Company	0.03	-	-	-	0.03	-
Other expense	1.46	-	-	-	1.46	1.77
Travelling Exp-Domestic	140.64	-	-	-	140.64	123.02
Travelling Exp-Foreign	76.28	-	-	-	76.28	49.80
Accountancy fees	-	-	-	-	-	0.05
Audit Fees & Income Tax Fees	-	-	-	-	-	4.37
Consultation Charges	-	-	-	2.12	2.12	2.56
dividend expense	-	-	-	-	-	25.84
entertainment	-	-	-	-	-	0.12
Staff welfare	-	0.42	-	-	0.42	-
Business Summit Expense	-	-	-	-	-	9.91
lei Registration Charges	-	-	-	-	-	-
Recruitment/Placement Expense	0.47	-	-	-	0.47	-
Hotel Expense	-	-	0.07	-	0.07	-
Card charges	-	-	0.00	-	0.00	-
Computer Support & Subscription exp	-	2.63	-	-	2.63	-
Selling & Distribution Exp	346.69	-	0.22	-	346.91	-
Professional Tax	-	-	-	-	-	-
Additional Discount	(3.78)	-	-	-	(3.78)	-
Taxes (IT & Other)	-	-	7.15	-	7.15	2.05
Interest on Income Tax	9.42	-	-	-	9.42	7.05
Interest On TDS	0.09	-	-	-	0.09	0.05
Interest/ Penalty Charges on GST, PF, Cus	-	-	-	-	-	0.51

*Mayur Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115



*Pranali Kamdar*

Differences	-	(12.86)	-	-	(12.86)	-
Pensions	-	2.16	-	-	2.16	-
Security Charges / Manpower Expense	14.07	-	-	-	14.07	8.68
Tender Registration Exp	0.04	-	-	-	0.04	0.19
Contribution to Gujarat Labour Welfare F	0.03	-	-	-	0.03	0.06
Element varying EMM measurement of rote	30.11	-	-	-	30.11	-
ROC Charges	0.10	-	-	-	0.10	0.05
Stationary & Printing Exp-DOMESTIC	7.78	0.46	-	-	8.24	11.52
Trash Removal Charges	-	-	0.28	-	0.28	0.35
Housekeeping Expense	0.81	-	-	-	0.81	4.87
LEI REGISTRATION FEES	0.04	-	-	-	0.04	-
Annual Company Meeting Tour	-	-	-	-	-	118.59
Communications	-	2.22	-	-	2.22	-
Import freight & Transportation Exp	0.15	-	-	-	0.15	-
Financial Service Charges	0.52	-	-	-	0.52	0.60
Other Services Auxiliary to Financial	-	-	-	-	-	-
Service	1.31	-	-	-	1.31	-
Pooja Exp	-	-	-	-	-	0.60
service fees	-	23.98	-	-	23.98	125.82
Water Expense	0.55	-	0.15	1.17	1.88	2.19
Web Site Hosting & Design Exp.	0.09	-	-	-	0.09	0.49
Work permit and VISA Exp	-	-	7.10	-	7.10	0.26
Milk Exp	0.09	-	-	-	0.09	0.24
Transportation Exp	-	1.26	-	-	1.26	2.01
Internet Expense	1.60	-	-	-	1.60	2.71
Credit/Debit Balances W/off	-	-	0.18	-	0.18	-
Gift Exp	-	-	-	-	-	0.01
GST Credit (ITC) not taken	23.91	-	-	-	23.91	16.29
Contract Charges	-	-	40.71	-	40.71	42.16
USA Company Credit score service	-	-	1.19	-	1.19	1.20
USA Visa Fees Exp	-	-	-	0.23	0.23	-
Food Exp	-	-	-	-	-	0.06
fixed asset written off	-	-	-	0.25	0.25	-
loss on sale of asset	4.01	-	-	-	4.01	0.21
Membership fees	0.51	-	-	-	0.51	1.21
USCIS Filing and Annual reprot fees	-	-	0.43	-	0.43	0.42
Machine Maintenance exp	-	0.16	-	-	0.16	-
Travelling Expense Foreign	-	-	6.83	-	6.83	-
Travelling Expense Domestic	-	-	-	0.87	0.87	-
Leasing of Computer Equipments	-	-	-	-	-	-
Income Tax Paid	-	-	-	(0.58)	-	13.01
Medical Insurance	-	-	1.95	-	(0.58)	0.25
Business Trip - Canada	-	-	1.38	-	1.38	-
<b>TOTAL</b>	<b>974.95</b>	<b>87.78</b>	<b>129.34</b>	<b>66.79</b>	<b>1,258.86</b>	<b>1,262.18</b>

The Accompanying notes are integral Part of financial Statements  
As per our Report on even date.

For, N.M.Pathak & Co  
Chartered Accountant

Nitin M Pathak  
Proprietor

Membership No.037802  
FRN : 107786W



For and on behalf of the Board of Directors

Director Director

Date: 10/06/2024

Place : Ahmedabad

*Mayur Kamdar*  
**MAYUR KAMDAR**  
DIN NO: 00369341

*Pranali Kamdar*  
**PRANALI KAMDAR**  
DIN NO: 00971115

**M.R.ORGANISATION LIMITED**  
Notes forming part of the financial statements

Note:-21 Exceptional items( Prior Period)

Particulars	As at 31 March, 2024	As at 31 March, 2023
Unrealised Foreign Exchange Gain/Loss Excess gratuity provision reversal		
Net deferred tax (liability) / asset		

The Accompanying notes are integral Part of financial Statements

As per our Report on even date.

For, N.M.Pathak & Co.

Chartered Accountant

*Nitin M. Pathak*



Nitin M Pathak

Proprietor

Membership No.037802

FRN : 107786W

Place:- Ahmedabad

*Mayur Kamdar*  
MAYUR KAMDAR  
DIN NO: 00369341

*Pranali Kamdar*  
PRANALI KAMDAR  
DIN NO: 00971115

*Mayur Kamdar*

M.R.ORGANISATION LIMITED  
Notes forming part of the financial statements

GN 6.13

Note 30 Disclosures under Accounting Standards (contd.)

Ref. No.	Particulars	As at 31 March, 2024	As at 31 March, 2023
AS 22 GN 7.6 AS 22.31	Deferred tax asset		
	Opening Balance	24.05	27.61
	DTA PROVISION FOR THE YEAR	(0.08)	(3.56)
	Net deferred tax (liability) / asset	23.97	24.05

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*Pranali Kamdar*  
PRANALI KAMDAR  
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*Prityul Jit*



M.R. ORGANISATION LIMITED

Particulars	As at 31 March, 2024			
	Standalone	STANDARD AIR LTD	US	Europe
	(in INR)	(in GBP)	(in USD)	(in Euro)
<b>Earnings per share</b>				
<u>Basic</u>				
Total operations				
Net profit / (loss) for the year	1,226	53	32	156
Less: Preference dividend and tax thereon				
Net profit / (loss) for the year attributable to the equity shareholders	1,226	53	32	156
Weighted average number of equity shares	26	10	0	1,860
Par value per share				
<b>Earnings per share - Basic</b>				
<b>Earning per share- Diluted</b>	47.46	5.31	584.52	0.08

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M.R. ORGANISATION EUROPE B.V.B.A

Statement showing bifurcation of Own Stake and minority stake in Profit and Loss Statement:

Particulars		Note No.	Own Stake	Minority Interest	Total
			0.99	0.01	1.00
<b>CONTINUING OPERATIONS</b>					
1	Revenue from operations (gross) Less: Excise duty	15	1,509.08	8.19	1,517.27
	Revenue from operations (net)		-	-	-
2	Other income	16	167.64	0.91	168.55
3	<b>Total revenue (1+2)</b>		1,676.71	9.10	1,685.82
4	Expenses		-	-	-
	(a) Direct Expense	17	118.14	0.64	118.78
	(b) Purchases of stock-in-trade	17.A	1,416.74	7.69	1,424.43
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(192.33)	(1.04)	(193.38)
	(d) Employee benefits expense	18	44.60	0.24	44.84
	(e) Finance costs	19	11.34	0.06	11.40
	(f) Depreciation & Amortisation expense	7	0.19	0.00	0.19
	(g) Other expenses	20	66.42	0.36	66.79
	<b>Total expenses (4)</b>		1,465.10	7.95	1,473.06
5	<b>Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)</b>		211.61	1.15	212.76
6	Exceptional items		-	-	-
7	<b>Profit / (Loss) before extraordinary items and tax (5 + 6)</b>		211.61	1.15	212.76
8	Extraordinary items		-	-	-
9	<b>Profit / (Loss) before tax (7 + 8)</b>		211.61	1.15	212.76
10	Tax expense:		55.34	0.30	55.65
	(a) Provision for income tax		55.34	0.30	55.65
	(b) (Less): MAT credit		-	-	-
	(c) Current tax expense		-	-	-
	(d) Net current tax expense		-	-	-
	(e) Deferred tax Asset	30	-	-	-
11	<b>Profit / (Loss) from total operations</b>		156.27	0.85	157.11
12	<b>Profit / (Loss) for the year (11)</b>		156.27	0.85	157.11

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*Pranali Kamdar*



Sl. No.	Particulars
20.20	Related party transactions
Details of related parties:	
Description of relationship	Name of related parties
Holding Company	M.R. ORGANISATION LIMITED
Fellow Subsidiary Company	M.R. ORGANISATION (USA) LLC, M.R. ORGANISATION EUROPE BVBA, STANDARD AIR LIMITED
Key Management Personnel (KMP)	MAYUR KAMDAR, PRANALI KAMDAR, SILKY JAIN, PRIYANKA GUPTA
Non Executive Director	Ujjwal Shah, Prityank Shah, Tejas Shah, Ranesh Shah
States Countries (Partnership Firms or companies in which Directors/relatives of directors are partner or directors)	Mayur Textile Industries, M.R.Export Inc., Prime Compressor Service Pvt Limited
Relative of KMP	SHRAGE SHAH, RUCHIRA SHAH

Note: Related parties have been identified by the Management.

Details of related party transactions during the year ended 31st March, 2022 and balances outstanding as on 31st March, 2022.

	Fellow	KMP/ NOD	States	Relative of KMP	Total
<b>SALES :</b>					
M.R. ORGANISATION USA LIMITED	630	-	-	-	630
M.R. ORGANISATION EUROPE BVBA	616	-	-	-	616
Standard Air	115	-	-	-	115
M.R. Export Incorporation	-	-	-	-	-
Prime Compressor Service Pvt Limited	-	-	1	-	1
Mayur Textile Industries	-	-	-	-	-
<b>Purchase</b>					
M.R. ORGANISATION USA LIMITED	-	-	-	-	-
M.R. ORGANISATION EUROPE BVBA	-	-	-	-	-
Standard Air Limited	-	-	-	-	-
Prime Compressor Service Pvt Limited	-	-	601	-	601
M.R. Export Incorporation	-	-	80	-	80
Mayur Textile Industries	-	-	17	-	17
<b>COMMISSION :</b>					
M.R. ORGANISATION EUROPE BVBA	60	-	-	-	60
M.R. ORGANISATION USA LLC	61	-	-	-	61
Abhishek Organizers Private Limited	-	-	-	-	-
Mitrag-Ranesh Shah	-	-	-	-	-
Ruchira Ranesh Shah	-	-	-	-	-
<b>Investment :</b>					
Standard Air Limited	-	-	-	-	-
<b>REMUNERATION &amp; SALARY</b>					
Mayur Kamdar	-	48	-	-	48
Pranali Kamdar	-	29	-	-	29
PRIYANKA GUPTA	-	20	-	-	20
Ranesh Shah	-	2	-	-	2
Silky Jain	-	3	-	-	3
Priyanka Gupta	-	6	-	-	6
<b>DIRECTOR'S FEES:</b>					
Tejas Gresh Shah	-	1	-	-	1
Prityank Ranesh Shah	-	1	-	-	1
<b>ADVANCE GIVEN TO</b>					
Abhishek Organizers Private Limited	-	-	-	-	-
<b>INTEREST INCOME</b>					
Abhishek Organizers Private Limited	1	-	-	-	1
<b>LOANS GIVEN DURING THE YEAR:</b>					
PRANALI KAMDAR	-	-	-	-	-
MAYUR KAMDAR	-	-	-	-	-
<b>LOANS REPAYED DURING THE YEAR</b>					
MAYUR KAMDAR	-	-	-	-	-
PRANALI KAMDAR	35	-	-	-	35
standard air loan	64	-	-	-	64
<b>LOANS TAKEN DURING THE YEAR</b>					
PRANALI KAMDAR	-	35	-	-	35
<b>Loans At The End Of Year</b>					
MAYUR KAMDAR	-	0	-	-	0
PRANALI KAMDAR	-	0	-	-	0
<b>INTEREST:</b>					
MAYUR KAMDAR	-	0	-	-	0
PRANALI KAMDAR	-	1	-	-	1
<b>REST:</b>					
MAYUR TEXTILE INDUSTRIES	-	-	2	-	2
MAYUR KAMDAR	-	0	-	-	0

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*Pranali Kamdar*  
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Note-37

Ratios	Numerator	Denominator	As at March 31, 2024	As at March 31, 2023	Variance
(a) Current ratio	Current Assets	Current Liabilities	3.64	4.69	22.31%
(b) Debt- equity ratio	Debt (Borrowings + Lease liabilities)	Shareholder's equity	0.72	1.95	63.17%
(c) Debt service coverage ratio	Earnings for Debt Service (Profit after tax + depreciation + finance cost + Profit on sale of Property, plant and equipment)	Debt service ( Interest and lease payments + Principal repayments )	8.65	1.92	-350.65%
(d) Return on equity ratio	Net profit for the year	Average shareholder's equity	5.68	2.91	-95.21%
(e) Inventory turnover ratio	Cost of goods sold or sales	Average inventory	2.14	0.30	-613.43%
(f) Trade receivables turnover ratio	Revenue from operations	Average Trade receivables	5.65	0.24	-2253.46%
(g) Trade payables turnover ratio	Purchase	Average trade payables	7.26	0.06	-12007.74%
(h) Net capital turnover ratio	Revenue from operations	Working Capital (Current Assets - Current Liabilities)	2.01	0.04	-4926.19%
(i) Net profit ratio	Net profit for the year	Revenue from operations	0.16	0.11	-42.75%
(j) Return on capital employed	profit before tax and finance costs	Capital employed (Net Worth + borrowings + lease liabilities)	0.37	2.91	87.29%
(k) Return on investment	Income generated from treasury investments	Average invested funds on treasury investments	1.40	10.94	87.22%
(c) Interest Service Coverage Ratio	Profit before Tax + Finance Cost in P & L + Depreciation	Finance Cost ( P & L + Capitalised )	28.06	18.79	-49.33%

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*Pranali Kamdar*

