

**INDEPENDENT AUDITORS' REPORT**

TO,

**THE MEMBERS OF GREEN ASIA IMPEX PRIVATE LIMITED**

**Report on the Standalone Financial Statements**

We have audited the accompanying financial statements of **GREEN ASIA IMPEX PRIVATE LIMITED**, ("the company") which comprise the Balance Sheet as at **31/03/2024**, the Statement of Profit and Loss, the cash flow statement for the year then ended, and a summary of the significant accounting policies and other explanatory information.

**Auditor's Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at **31/03/2024**, and its **Profit and Loss and its cash flows** for the year ended on that date.

**Basis for Opinion**

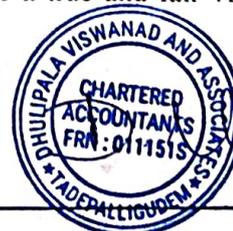
We conducted my audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are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

**Responsibility of Management and Those Charged with Governance (TCWG)**

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

### **Auditor's Responsibility**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit.

We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

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

### Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditors' 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, It is observed that The Companies (Auditor' Report) Order, 2020 is applicable to the said company. (enclosed annexure)

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

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss, and the cash flow statement dealt with by this Report are in agreement with the books of accounts.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (e) On the basis of the written representations received from the directors as on 31/03/2024 taken on record by the Board of Directors, none of the directors is disqualified as 31/03/2024 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:
  - i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements.
  - ii. 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.
  - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

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For Dhulipala Viswanad and Associates  
Chartered Accountants



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Viswanad Dhulipala  
Partner  
Membership No:216343

UDIN:

Date: 29/09/2024  
Place: Tadepalligudem

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**“Annexure A” to the Independent Auditor’s Report of even date on the Standalone Financial Statements of GREEN ASIA IMPEX PRIVATE LIMITED.**

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

I have audited the internal financial controls over financial reporting of **GREEN ASIA IMPEX PRIVATE LIMITED** as of 31st March, 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 controls 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. 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**

My responsibility is to express an opinion on the Company’s internal financial controls over financial reporting based on our audit. I 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. Those 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.

My audit involves performing procedures to obtain audit evidence amount the adequacy of the internal financial control system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and operating effectiveness of internal control based on the assessed risk. The procedures selected depend upon 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

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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 issues by the Institute of Chartered Accountants of India.

For Dhulipala Viswanad and Associates  
Chartered Accountants



Dhulipala Viswanad  
Partner

Membership No:216343

UDIN:

Date : 29.09.2024

Place : Tadepalligudem.

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Annexure to the Independent Auditor's Report of even date to the members of **GREEN ASIA IMPEX PRIVATE LIMITED**, on the financial statements for the year ended 31st March 2024

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Based on the audit procedures performed for the purpose of reporting a true and fair view on the financial statements of the Company and taking into consideration the information and explanations given to us and the books of account and other records examined by us in the normal course of audit, we report that:

- (i) (a) (A) The Company has maintained proper records showing full particulars, including quantitative details and situation of Property, Plant and Equipment.  
(B) The Company does not have any intangible assets.
- (b) The major Property, Plant and Equipment of the company have been physically verified by the management at reasonable intervals during the year and no material discrepancies were noticed on such verification.
- (c) According to the information and explanation given to us, the title deeds of the 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) According to the information and explanation given to us, no proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder during the year.
- (ii) (a) The management has conducted physical verification of inventory at reasonable intervals during the year, in our opinion, the coverage and procedure of such verification by the management is appropriate. As informed to us, any discrepancies of 10% or more in the aggregate for each class of inventory were not noticed on such verification.
- (b) According to the information and explanations given to us the Company has been sanctioned working capital limits in excess of five crore rupees during the year from HDFC bank on the basis of security of current assets. The company is submitting monthly statements with bank and these are in agreement with the books of accounts of the company.
- (iii) According to the information and explanation given to us during the year the company has not made investments in, provided any guarantee or security or granted any loans or advances in the nature of loans, secured or unsecured companies, firms, Limited Liability Partnerships or any other parties.
- (iv) According to the information and explanation given to us, The Company has complied with the provisions of Sections 185 and 186 of the Companies Act, 2013 in respect of loans granted, investments made and guarantees and securities provided, as applicable.

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(v) The Company has not accepted any deposits or amounts which are deemed to be deposits under the directives of the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Companies Act, 2013 and the rules framed thereunder, where applicable. Accordingly, the provisions of clause 3(v) of the Order are not applicable.

(vi) As informed, The maintenance of cost records has not been specified for the activities of the Company by the Central Government under section 148(1) of the Companies Act, 2013 for the business activities carried out by the Company. Hence reporting under Clause (vi) of the order is not applicable to the Company.

(vii) (a) The Company is regular in depositing undisputed statutory dues including Goods and Services Tax, 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 . Further, no undisputed amounts payable in respect thereof were outstanding at the year-end for a period of more than six months from the date they became payable.

(b) Details of disputed statutory dues referred to in sub-clause (a) above which have not been deposited as on March 31, 2024 on account of disputes are given below:

Name of Statute	Nature of Dues	Period for which it related to	Amount involved (Rs.)	Forum where it is pending
Income Tax Act,1961	Income Tax	AY 2021-22	8,06,07,752	Commissioner (Appeals)

(viii) According to the information and explanation given to us, company has no transactions that are not recorded in the books of account and have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961);

(ix) (a) In our opinion, the company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender during the year;

(b) Company is not declared wilful defaulter by any bank or financial institution or other lender;

(c) According to the information and explanation given to us, term loans were applied for the purpose for which the loans were obtained;

(d) According to the information and explanation given to us, funds raised on short term basis have not been utilised for long term purposes;

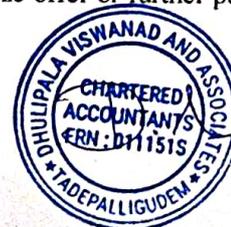
(e) According to the information and explanation given to us, the company has not taken any funds from any entity or person on account of or to meet the obligations of its subsidiaries, associates or joint ventures;

(f) According to the information and explanation given to us, the company has not raised loans during the year on the pledge of securities held in its subsidiaries, joint ventures or associate companies;

(x) (a) The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) during the year;

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- (b) According to the information and explanation given to us, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year
- (xi) (a) According to the information and explanation given to us, any fraud by the company or any fraud on the company has not 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 that are received by the company during the year.
- (xii) Company is not a Nidhi company, accordingly provisions of the Clause 3(xii) of the Order is not applicable to the company:
- (xiii) According to the information and explanations given to us, the company has undertaken transactions with related parties as mentioned in Section 177 and 188 of Companies Act, 2013, accordingly the provisions of clause 3(xiii) of the Order are applicable to the company;
- (xiv) According to the information and explanations given to us by the company, the internal audit system is not applicable.
- (xv) According to the information and explanations given to us, we are of the opinion that the company has not entered into any non-cash transactions with directors or persons connected with him and accordingly, the provisions of clause 3(xv) of the Order is not applicable.
- (xvi) According to the information and explanations given to us, we are of the opinion that the company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and the company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India, accordingly the provisions of clause 3(xvi) of the Order are not applicable;
- (xvii) According to the information and explanations given to us and based on the audit procedures conducted we are of opinion that the company has not incurred any cash losses in the financial year and the immediately preceding financial year;
- (xviii) There has been no resignation of the statutory auditors during the year and accordingly, the provisions of clause 3(xviii) of the Order is not applicable;

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- (xix) 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, our knowledge of the Board of Directors and management plans and based on our examination of the evidence supporting the assumptions, nothing has come to our attention, which causes us to believe that any material uncertainty exists as on the date of the audit report indicating that company is incapable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date. We, however, state that this is not an assurance as to the future viability of the company. We further state that our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that all liabilities falling due within a period of one year from the balance sheet date, will get discharged by the company as and when they fall due.
- (xx) The provisions of Section 135 towards corporate social responsibility are not applicable on the company. Accordingly, the provisions of clause 3(xx) of the Order is not applicable.
- (xxi) The reporting under clause (xxi) is not applicable in respect of audit of standalone financial statements of the Company. Accordingly, no comment has been included in respect of said clause under this report.

For Dhulipala Viswanad and Associates  
Chartered Accountants



Dhulipala Viswanad  
Partner  
Membership No:216343

UDIN:

Place: Hyderabad

Date:

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## GREEN ASIA IMPEX PRIVATE LIMITED

Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market, Tadepalligudem 534 102

### SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING PART OF THE ACCOUNTS AS AT 31<sup>ST</sup> MARCH 2024 OF GREEN ASIA IMPEX PRIVATE LIMITED.

#### I. CORPORATE INFORMATION :

The Company Registered Office is located at Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market, West Godavari District, Tadepalligudem AP 534 102 IN

#### II. SIGNIFICANT ACCOUNTING POLICIES:

##### (a) Accounting Conventions :

The Financial Statements of the Company have been prepared in accordance with general accepted accounting principles in India (Indian GAAP). The Company has prepared these Financial Statements to comply in all material respects with the Accounting Standards specified under section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provision of the Companies Act 2013. The Financial Statements have been prepared under the historical cost conventions on an accrual basis. The accounting policies adopted in the preparation of Financial Statements are consistent with those of the previous year.

##### (b) Use of estimates

The preparation of Financial Statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of financial statements and reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/materialized.

##### (c) Property, Plant & Equipment

Fixed Assets are stated at cost (except for assets which have been revalued in the previous years) net and modvat/cenvat/ Value added tax, less accumulated depreciation and impairment loss, if any. Any costs, including financing costs till commencement of commercial production, net changes on foreign exchange contracts and adjustments arising from exchange rate variations to the fixed assets are capitalized.

##### (d) 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.

##### (e) Impairment of assets

As assets is treated as impaired when the carrying cost of assets exceeds its recoverable value. An impairment loss is charged to the Profit & Loss Account in the year in which an assets is identified as impaired, the Impairment loss recognized in prior accounting period is reversed if there has been a change in the estimate of recoverable amount, if Applicable.

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Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market, Tadepalligudem 534 102

**(f) Investments**

Investments are valued at cost or Net Realizable Value whichever is lower, if any.

**(g) Foreign Currency Transactions**

Transactions in foreign currency are recorded at the exchange rate, prevailing on the date of transaction or at the exchange rate under the related forward exchange contracts. Profit / Loss on outstanding Foreign Currency contracts have been accounted for at the exchange rates, prevailing at the yearend rates as per FEDAI/RBI, if any.

**(h) Provision, Contingent Liabilities and Contingent Assets**

Provisions involving substantial degree of estimation in measurement are recognized when there is a present obligation as a result of a past event and it is probable that there will be an outflow of resources. Contingent Assets are neither recognized nor disclosed in statements.

**(i) Turnover**

Turnover includes sale of goods, services, but excludes sales tax, service tax, GST and adjusted for discounts (net), excise duty. Inter-Unit stock transfers excluded in the Main Profit & Loss Account, in determination of turnover.

**(j) Provision for Taxation**

Provision is made for Income Tax, estimated to arise on the results for the year, at the current rate of tax, in accordance with the Income Tax Act, 1961. Taxation deferred as a result of timing difference, between the accounting & Taxable Profits, is accounted for on the liability method, at the current rate of tax, to the extent that the timing differences are expected to crystallize. Deferred Tax Asset is recognized only to the extent it is reasonable certainty of realization in future. Deferred Tax Assets reviewed, as at each Balance Sheet date to re-assess realization.

**(k) Prior Period Expenses/Income**

The company has neither incurred any prior period expenses nor received any Prior Period Income.

**(l) Sundry Debtors, Loans & Advances**

Doubtful Debts/Advances are written off in the year in which those are considered to be irrecoverable, if any.

**(m) Related Party Disclosures:**

(a) Names of the related parties and description of relationship:

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PAN: AAFCG 6932R

**GREEN ASIA IMPEX PRIVATE LIMITED**

CIN: U74900AP2014PTC094995

D.No: 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
Tadepalligudem 534 102

FYE: 31-03-2024

Asst. Yr.: 2024-25

**Balance Sheet As On 31st March, 2024**

Particulars	Note No.	Figures as at the end of Current reporting period (Rs. In Lakh's)	Figures as at the end of Previous reporting period (Rs. In Lakh's)
<b>EQUITY AND LIABILITIES:</b>			
<b>(1) Shareholders' funds</b>			
(a) Share capital	1	493	661
(b) Reserves and surplus	2	1,080	395
(c) Money Received against share warrents		-	-
<b>(2) Share application money pending allotments</b>		-	-
<b>(3) Non-current liabilities</b>			
(a) Long-term borrowings	3	1,848	2,533
(b) Deferred tax liabilities (net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long term provision		-	-
<b>(4) Current liabilities</b>			
(a) Short Term Borrowings	4	4,525	1,435
(b) Trade payables	5		
(i) total outstanding dues of micro enterprises and small enterprises			
(ii) total outstanding dues of Creditors other than micro enterprises and small enterprises		4,705	4,772
(c) Other current liabilities	6	50	60
(d) Short-term provisions	7	315	128
<b>Total Equity and Liabilities</b>		<b>13,017</b>	<b>9,983</b>
<b>ASSETS:</b>			
<b>(1) Non-current assets</b>			
(a) (i) Property, Plant and Equipment	8	1,322	1,529
(ii) Intangible assets		-	-
(iii) Capital Work in progress		-	-
(iv) Intangible Assets under Development		-	-
(b) Non-current investments	9	136	136
(c) Deferred Tax Assets	10	83	50
(d) Long term loans and Advances	11	368	409
(e) Other Non Current Assets	12	150	127
<b>Current assets</b>			
(a) Current Investments	13	8,065	5,343
(b) Inventories	14	2,442	1,954
(c) Trade receivables	15	47	61
(d) Cash and cash equivalents	16	18	17
(e) Short-term loans and advances	17	387	356
(f) Other Current Assets			
<b>Total Assets</b>		<b>13,017</b>	<b>9,983</b>

Significant accounting policies and notes to the financial statements

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The notes referred to above form an integral part of the Financial Statements and this is the Financial Statement referred to in our Audit report

As per our report of even date attached  
For **Dhulipala Viswanad & Associates**  
Chartered Accountants

F.R. No. 011151S

 Dhulipala Viswanad

Partner

M No: 216343

UDIN: 24216343BKELAH8779

Place: Tadepalligudem  
Date: 29/09/2024

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For and on Behalf of the Board of Directors of  
**GREEN ASIA IMPEX PRIVATE LIMITED**



  
P. V. RAMA RAO  
Managing Director  
DIN: 00280599

  
P. MEENAKSHI  
Director  
DIN: 06923241

PAN: AAFCG 6932R  
**GREEN ASIA IMPEX PRIVATE LIMITED**  
CIN: U74900AP2014PTC094995  
D.No: 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
Tadepalligudem 534 102

FYE: 31-03-2024

Asst. Yr.: 2024-25

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st March 2024				
	Particulars	Note	Figures for the Current reporting period	Figures for the Previous reporting period
			(Rs. In Lakh's)	(Rs. In Lakh's)
I	Revenue from operations (gross)	19	30,651.48	17,713.68
	Less: Excise Duty		-	-
	Revenue from operations (net)		<b>30,651.48</b>	<b>17,713.68</b>
II	Other Income	20	1,119.36	719.68
III	<b>Total Income (I+II)</b>		<b>31,770.85</b>	<b>18,433.36</b>
IV	<b>Expenses</b>			
	(a) Cost of materials consumed	21	30,318.90	18,986.47
	(b) Purchase of Stock in Trade			
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22	(2,716.25)	(2,974.33)
	(d) Employee benefits expenses	23	511.95	406.13
	(e) Finance costs	24	648.67	226.13
	(f) Depreciation and amortisation expenses		334.83	327.47
	(g) Other expenses	25	1,753.24	1,408.25
	<b>Total Expenses</b>		<b>30,851.35</b>	<b>18,380.12</b>
V	<b>Profit before exceptional and extraordinary item and tax</b>		<b>919.50</b>	<b>53.24</b>
VI	Exceptional Items		-	-
VII	<b>Profit before extraordinary item and tax</b>		<b>919.50</b>	<b>53.24</b>
VIII	Extraordinary Items		-	-
IX	<b>Profit before Tax</b>		<b>919.50</b>	<b>53.24</b>
X	<b>Tax Expense:</b>			
	(a) Current tax expense		266.90	48.28
	(b) Deferred tax Exp /(Income)		(32.96)	(32.96)
XI	<b>Profit / (Loss) for the period from continuing operations</b>		<b>685.56</b>	<b>37.93</b>
XII	Profit / (Loss) from discontinuing operations		-	-
XIII	Tax from discontinuing operations		-	-
XIV	Profit/ (Loss) from discontinuing operations		-	-
XV	<b>Profit / (Loss) for the Period</b>		<b>685.56</b>	<b>37.93</b>
XVI	<b>Earning per equity share:</b>			
	(1) Basic		13.91	0.77
	(2) Diluted		13.91	0.77

The notes referred to above form an integral part of the Financial Statements and this is the Financial Statement referred to in our Audit report

As per our report of even date attached  
For Dhulipala Viswanad & Associates  
Chartered Accountants



**Dhulipala Viswanad**  
Partner  
M No: 216343  
UDIN:24216343BKELAH8779

Place: Tadepalligudem  
Date: 29/09/2024

PASUPULETI  
VENKATA RAMARAO  
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PASUPULETI VENKATA  
RAMARAO

For and on Behalf of the Board of Directors of  
**GREEN ASIA IMPEX PRIVATE LIMITED**



**P. V. RAMA RAO**  
Managing Director  
DIN: 00280599

**P. MEENAKSHI**  
Director  
DIN: 06923241

**NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET**

**Note -1. SHARE CAPITAL**

Particulars	Figures as at the end of Previous reporting		Figures as at the end of previous reporting	
	Number of shares	Rs. In Lakh's	Number of shares	Rs. In Lakh's
<b>(a) Authorised</b>				
60,00,000 Equity shares of Rs.10/- each with voting rights	60,00,000.00	600.00	60,00,000.00	600.00
16,80,000 Preference shares of Rs.10/- each with voting rights	16,80,000.00	168.00	16,80,000.00	168.00
<b>Total</b>	<b>76,80,000.00</b>	<b>768.00</b>	<b>76,80,000.00</b>	<b>768.00</b>
<b>(b) Issued, Subscribed and Paid up</b>				
49,29,300 Equity shares of Rs.10 each with voting rights	49,29,300.00	492.93	49,29,300.00	492.93
16,80,000 Preference shares of Rs.10 each with voting rights			16,80,000.00	168.00
<b>Total</b>	<b>49,29,300.00</b>	<b>492.93</b>	<b>66,09,300.00</b>	<b>660.93</b>

**List of Shareholders holding more than 5% share capital**

Name of Shareholders	No. of Shares	%	Value/Share	Total Value
Pakalapati Manikya Stanley	9,30,000.00	18.87	10	93,00,000.00
Pasupuleti Venkata Rama Rao	22,46,300.00	45.57	10	2,24,63,000.00
Pasupuleti Meenakshi	17,53,000.00	35.56	10	1,75,30,000.00
<b>TOTAL</b>	<b>49,29,300.00</b>	<b>100.00</b>		<b>4,92,93,000.00</b>

for GREEN ASIA IMPEX PVT. LTD.



*Viswanad*

*P. Venkata Ramarao*  
Managing Director

*P. Venkata Ramarao*

PASUPULETI VENKATA RAMARAO  
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## NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

## Note 2 RESERVES AND SURPLUS

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period	Figures as at the end of previous reporting Period
	Rs. In Lakh's	Rs. In Lakh's	Rs. In Lakh's
<b>(A) Securities premium account</b>			
Opening balance	-	-	-
Closing balance	-	-	-
<b>(B) Surplus / (Deficit) in Statement of Profit and Loss</b>			
Opening balance	394.65	356.72	266.49
Add: Profit / (Loss) for the year	685.56	37.93	90.24
Less:- Loss Due to Change in Rate of Depreciation as per Company Act 2013	-	-	-
<b>Closing balance</b>	<b>1,080.21</b>	<b>394.65</b>	<b>356.72</b>
<b>Total</b>	<b>1,080.21</b>	<b>394.65</b>	<b>356.72</b>

## Note 3 LONG TERM BORROWINGS

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period	Figures as at the end of previous reporting Period
	Rs. In Lakh's	Rs. In Lakh's	Rs. In Lakh's
<b><u>SECURED LOANS</u></b>			
HDFC Car Loan	26.54	34.46	39.31
HDFC VEHICLE LOAN 1	10.28	15.29	19.91
HDFC VEHICLE LOAN 2	13.59	20.21	26.32
HDFC VEHICLE LOAN 3	19.46	30.41	-
HDFC VEHICLE LOAN 4	14.97	23.35	-
HDFC TERM LOAN 1	37.40	94.70	146.19
HDFC TERM LOAN 2	614.53	684.56	466.96
HDFC TERM LOAN 3	185.70	195.00	195.00
HDFC TERM LOAN 4	319.68	364.46	-
SBI - 41348494578	-	398.21	-
SBI - 41348721477	-	220.17	-
TATA CAPITAL FINANCIAL SERVICES LIM	15.08	22.44	-
TATA CAPITAL LIMITED TERM LOAN	174.36	-	-
<b><u>UNSECURED LOANS</u></b>			
<b><u>Loan from Director &amp; Relatives</u></b>			
Manikya Stanley P	0.63	0.63	0.63
Rama Rao Pasupuleti	353.26	330.24	193.68
Meenakshi	62.76	98.73	104.20
<b>TOTAL</b>	<b>1,848.23</b>	<b>2,532.87</b>	<b>298.51</b>



*Chitrala Viswanad*

of GREEN ASIA IMPEX PVT. LTD.

*Managiti* Director  
*P. Venkatesh*

PASUPULETI  
VENKATA RAMARAO

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PASUPULETI VENKATA  
RAMARAO

**Note 4 SHORT TERM BORROWINGS**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period	Figures as at the end of previous reporting Period
	Rs. In Lakh's	Rs. In Lakh's	Rs. In Lakh's
<b>SECURED LOANS</b>			
HDFC (50200052061717)	1,678.31	1,081.29	596.15
HDFC PCFC LOAN	2,107.52	296.83	1,055.51
HDFC STOCK LOAN	739.37	-	-
Advances against sales	-	-	-
As Per Statement Enclosed	-	56.52	510.08
<b>TOTAL</b>	<b>4,525.20</b>	<b>1,434.64</b>	<b>2,161.74</b>

**Note 6 OTHER CURRENT LIABILITIES**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period	Figures as at the end of previous reporting Period
	Rs. In Lakh's	Rs. In Lakh's	Rs. In Lakh's
Creditors For Advance	-	9.85	-
Expenses Payable	-	-	-
Others	50.00	50.00	-
<b>Total</b>	<b>50.00</b>	<b>59.85</b>	<b>-</b>

**Note 7 SHORT TERM PROVISIONS**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period	Figures as at the end of previous reporting Period
	Rs. In Lakh's	Rs. In Lakh's	Rs. In Lakh's
<b>(a) Provision for employee benefits</b>			
Salary Payable	-	16.65	4.16
<b>(b) Provision - for TAX</b>			
Provision for Income Tax	266.90	80.16	43.87
TCS Payable	-	-	-
TDS Payable	-	28.43	20.54
others	-	2.44	-
<b>(c) Provision - Others</b>			
Cess Charges Payables	45.51	-	6.18
Audit Fees Payable	2.96	-	-
<b>Total</b>	<b>315.37</b>	<b>127.68</b>	<b>74.75</b>



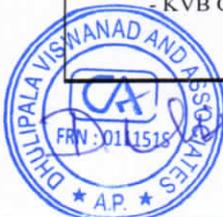
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For GREEN ASIA IMPEX PVT. LTD.

*P. Venkatarao*  
Managing Director

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VENKATA RAMARAO  
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Note 9 NON CURRENT INVESTMENTS		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Green Asia Cold Stogares Pvt. Ltd. Investment	135.75	135.75
<b>Total</b>	<b>135.75</b>	<b>135.75</b>
Note 10 DEFERRED TAX ASSETS		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Deferred Tax Asset (Till Previous Year)	49.88	16.91
Add: Deferred Tax Asset for Current Financial Year	32.96	32.96
<b>Total</b>	<b>82.84</b>	<b>49.88</b>
Note 11 LONG TERM LOANS AND ADVANCES		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
As per Statement Enclosed	367.79	408.58
<b>Total</b>	<b>367.79</b>	<b>408.58</b>
Note 12 OTHER NON CURRENT ASSETS		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
As per Statement Enclosed	149.62	126.98
<b>Total</b>	<b>149.62</b>	<b>126.98</b>
Note 13 INVENTORIES (At lower of cost and net realisable value)		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Finished Goods		
- Onions	0.60	0.00
- Gunnies	10.94	5.84
- Shrimps	4516.45	3575.20
- Red Dry Chillies	3537.32	1762.32
<b>Total</b>	<b>8064.71</b>	<b>5343.36</b>
Note 15 CASH AND CASH EQUIVALENTS		
Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
A) Cash In Hand	44.21	59.61
B) Bank Balance		
- HDFC	2.98	2.45
- SBI Vizag	0.00	0.00
- KVB C/A Nr. 1424281000000174	0.00	-0.82
<b>Total</b>	<b>47.19</b>	<b>61.24</b>



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*P. Venkata*

Note 5 TRADE PAYABLES

Rs. In Lakh's

Figures For the Current Reporting Period

Particulars	Outstanding for following periods from due date of				Total
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	
MSME	-	-	-	-	-
Others	-	-	-	-	-
Dispute dues-MSME	-	-	-	-	-
Dispute dues	-	-	-	-	-
Others	3,901.64	803.53	-	-	4,705.17
<b>Total</b>					<b>4,705.17</b>

Figures For Previous Reporting Period

Particulars	Outstanding for following periods from due date of				Total
	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	
MSME	-	-	-	-	-
Others	-	-	-	-	-
Dispute dues-MSME	-	-	-	-	-
Dispute dues	-	-	-	-	-
Others	4,772.16	-	-	-	4,772.16
<b>Total</b>					<b>4,772.16</b>

Note 14 TRADE RECEIVABLES

Rs. In Lakh's

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	
Undisputed Trade Receivables- Considered Goods	-	-	-	-	-	-
Undisputed Trade Receivables- Considered Doubtful	-	-	-	-	-	-
Disputed Trade Receivables- Considered Goods	-	-	-	-	-	-
Disputed Trade Receivables- Considered Doubtful	-	-	-	-	-	-
Others	2,442.43	-	-	-	-	2,442.43
<b>Total</b>						<b>2,442.43</b>

Figures For 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	
Undisputed Trade Receivables- Considered Goods	-	-	-	-	-	-
Undisputed Trade Receivables- Considered Doubtful	-	-	-	-	-	-
Disputed Trade Receivables- Considered Goods	-	-	-	-	-	-
Disputed Trade Receivables- Considered Doubtful	-	-	-	-	-	-
Others	-	1,954.27	-	-	-	1,954.27
<b>Total</b>						<b>1,954.27</b>



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RAMARAO



*P. Venkata P. Keenabali*

**Note 16 SHORT TERM LOANS AND ADVANCES**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Advances for Purchases	17.67	17.15
<b>Total</b>	<b>17.67</b>	<b>17.15386</b>

**Note 17 OTHER CURRENT ASSETS**

Particulars	Figures as at the end of Current reporting period	Figures as at the end of Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
A) Preliminary exps. w/off	0.00	0.00
B) fixed assets scrap	0.00	0.00
C) other		
- Advances for Expenses	2.70	0.00
- CGST Cash Ledger Balance	0.00	0.00
- GST Electronic Credit Ledger Balance		287.05
- GST Receivable		3.03
- Export IGST Receivable		
- Income Tax Paid in Advance	0.00	55.00
- SGST Interest Cash Ledger Balance	0.00	0.00
- TDS Receivable	0.00	11.08
- TCS Receivable		
- TDS		
- IT Receivable 19-20		
- Taxes Receivables	384.51	
<b>Total</b>	<b>387.21</b>	<b>356.17</b>



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*Pasupuleti Venkata Ramarao*

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PASUPULETI VENKATA  
RAMARAO

PAN: AAFCG 6932R  
**GREEN ASIA IMPEX PRIVATE LIMITED**  
 CIN: U74900AP2014PTC094995  
 D.No: 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
 Tadepalligudem 534 102

FYE: 31-03-2024

Asst. Yr.: 2024-25

**Note 19 REVENUE FROM OPERATIONS**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Sale of Prawns - Export	9,740.47	6,442.18
Sale of Prawns - Local	17,871.49	6,552.80
Sale of Red Dry Chillies - Export	2,469.19	4,384.38
Sale of Red Dry Chillies - Local	569.32	334.16
Sale of Gunnies	1.02	0.16
<b>Total - Sales</b>	<b>30,651.48</b>	<b>17,713.68</b>

**Note 20 OTHER INCOME**

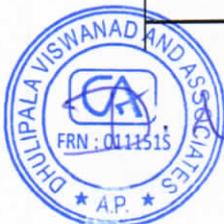
Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Sale of MEIS Dollars	400.64	132.11
Customs Duty Drawback	299.77	189.27
Foreign Currency Flucuation Gain	68.24	155.65
Interest Income	4.55	4.59
Cold storage charges	7.09	47.91
Processing charges	324.11	182.42
Other income	14.96	7.73
<b>Total</b>	<b>1,119.36</b>	<b>719.68</b>

**Note 21 COST OF MATERIALS CONSUMED**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
<b>Opening stock</b>		
Opening Stock of Gunnies	5.84	1.06
	<b>5.84</b>	<b>1.06</b>
<b>Add: Purchases</b>		
Purchases of Gunnies	5.92	4.77
Purchase of Prawns	26,041.79	13,853.60
Purchase of Red Dry Chillies - 5%	4,276.29	5,132.87
Plastic Rolls Purchases	-	-
Purchase of Onions	-	-
	<b>30,324.00</b>	<b>18,991.24</b>
<b>Less: Closing stock</b>		
Closing Stock of Gunnies	10.94	5.84
	<b>10.94</b>	<b>5.84</b>
<b>Cost of material consumed</b>	<b>30,318.90</b>	<b>18,986.47</b>

**Note 22 CHANGE IN INVENTORIES**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
<b>Inventories at the end of the year:</b>		
Red Dry Chillies	3,537.32	1,762.32
Onions	-	-
Prawns	4,516.45	3,575.20
	<b>8,053.77</b>	<b>5,337.52</b>



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 RAMARAO



*PMB*  
*P. Meenakshi*

<b>Note 22 CHANGE IN INVENTORIES</b>		
<b>Particulars</b>	<b>Figures for the Current reporting period</b>	<b>Figures for the Previous reporting period</b>
	<b>(Rs. In Lakh's)</b>	<b>(Rs. In Lakh's)</b>
<b>Inventories at the beginning of the year:</b>		
Prawns	1,762.32	949.53
Onions	-	-
Red Dry Chillies	3,575.20	1,413.66
	<b>5,337.52</b>	<b>2,363.19</b>
<b>Net (increase) / decrease</b>	<b>(2,716.25)</b>	<b>(2,974.33)</b>
<b>Note 23 EMPLOYEE BENEFIT EXPENSES</b>		
<b>Particulars</b>	<b>Figures for the Current reporting period</b>	<b>Figures for the Previous reporting period</b>
	<b>(Rs. In Lakh's)</b>	<b>(Rs. In Lakh's)</b>
Hamali Charges	3	84
Salaries Paid	230.28	180.40
Bonus	1.00	-
Staff Welfare Charges	2.47	3.48
Shrimps Peeling Charges	232.86	121.41
Labour Charges	16.71	10.67
Stem Less Charges	25.49	5.74
<b>Total</b>	<b>511.95</b>	<b>406.13</b>
<b>Note 24 FINANCE COST</b>		
<b>Particulars</b>	<b>Figures for the Current reporting period</b>	<b>Figures for the Previous reporting period</b>
	<b>(Rs. In Lakh's)</b>	<b>(Rs. In Lakh's)</b>
Bank Charges	130.41	43.80
Bank Insurance Charges	-	-
Bank loan Charges	0.52	5.20
Bank Interest	163.06	79.74
Term Loan Interest	142.03	57.64
Vehicle Loans Interest	2.42	9.13
SBI Interest	40.28	27.59
car loan interest	-	3.03
DRIP Capital Interest	30.79	-
HDFC Stock Loan Interest	50.38	-
Interest on PCFC	38.86	-
Interest on SCIL Loan	46.18	-
Interest on credit card	3.74	-
<b>Total</b>	<b>648.67</b>	<b>226.13</b>



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**Note 25 OTHER EXPENSES**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
<b>(A) DIRECT EXPENSES</b>		
Consumables	-	-
Generator Exp.	-	-
Power & Fuel	-	-
Job Charges	-	-
Freight Inward	-	-
Unloading & Handling charges	0.02	0.19
<b>Total (A)</b>	<b>0.02</b>	<b>0.19</b>
<b>(B) INDIRECT EXPENSES</b>		
AMC Charges	61.82	27.93
Audit Fee	1.34	1.31
Amonia gas	0.91	0.53
APPB Exp	-	3.83
Bearings	-	0.26
BL Surrender Charges	-	0.31
Cess Charges	19.78	15.01
canteen exp	30.95	30.71
Cold Storage Charges	33.47	11.21
Commission Against Export Sale	74.19	20.80
Commission Against Export Sale - O/s	59.84	28.30
Commission on PCFC	6.53	2.10
Computer Maintenance	0.44	0.75
Consulting Charges	2.99	11.22
Container Protest Essential	-	2.50
Corrugated boxes	79.45	8.60
Courier Charges	3.85	3.24
Chemicals 12%	0.98	
Chemicals 18%	2.84	
Discount Given	3.51	
Disposable Cap	0.49	
Customs preventive commissioner	-	0.43
ECGC Insurance/ Charges	1.94	0.86
engin oil	-	0.13
Electricity Charges	202.54	120.03
Export Inspection Charges	39.53	19.42
<b>Total Balance C/d</b>	<b>627.40</b>	<b>309.49</b>



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**Note 25 OTHER EXPENSES**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Total Balance B/d	627.40	309.49
Contract exp	-	0.05
Fssai Certificate	-	0.09
Fastage Vehicle Tollplaza	1.00	0.50
Godown Rent - GST	4.97	4.62
Godown Rent - Guntur	-	1.32
Godown Rent - NON GST	-	0.17
GST late fee	0.02	
GST interest	0.01	
GST paid	6.49	
G suite	-	0.10
harvest	36.13	8.81
rent tds	-	1.12
google workspace	0.14	0.03
Digital thermometer	-	0.06
Disposable cap	-	1.40
GST penalty	-	3.64
Donations	3.24	1.70
Hotel Expenses	0.06	6.15
Khammam Rent	0.71	0.49
Hydrogen Gas	-	0.29
Ice Purchase	37.34	14.15
Insurance Charges	7.38	11.52
incidental		0.11
Stock Insurance	1.95	5.37
Ineligible itc		0.75
Interest to Sundry Creditors	41.89	57.36
Interest to Samunati	-	1.51
Internet Charges	0.59	0.40
Contract exp	-	7.80
key man insure	10.45	5.24
Lab Testing Charges	7.06	4.82
Legal opinion	-	0.17
Legal exp	0.03	0.05
Loading and unloading	1.00	4.31
MEIS Process charges	1.31	1.16
Miscellaneous Expenses	7.51	4.10
MARINE INSURANCE	2.76	
MASKS & Gloves	3.93	
Medical Expenses	2.38	
New Design - Logo	0.34	
Nitrile Powder Free Gloves 18%	4.07	
Nitrogen Cylinder	0.56	
Plain Laminated Bags 18%	3.36	
Plastic & Bottle Seals	0.32	
Polythene Covers	34.49	
Processing Charges - IGST 18%	10.88	
Rates & Taxes	0.92	
Price Difference	4.11	
Office Maintenance	0.90	13.52
Other Expenses	16.04	34.53
Nova phos	6.43	1.73
man power	141.36	52.81
Packing Material	18.15	38.69
name board	-	5.78
Total Balance C/d	1,047.66	605.87



*Diswanad*

PASUPULETI VENKATA RAMARAO Digitally signed by PASUPULETI VENKATA RAMARAO

*P. Venkatesh*



**Note 25 OTHER EXPENSES**

Particulars	Figures for the Current reporting period	Figures for the Previous reporting period
	(Rs. In Lakh's)	(Rs. In Lakh's)
Total Balance B/d	1,047.66	605.87
Pcfc Interest		40.13
Petrol & Diesel Expenses	36.59	12.86
Plant maintenance <sup>3</sup>	4.02	8.60
Plastic Roll Purchases	3.54	34.52
Prawns Testing Charges	20.82	2.17
Printing & Stationery	4.85	3.13
Production Charges	-	57.34
Professional Tax	0.75	0.11
Remuneration to Director	42.00	18.00
Repairing & Maintenance	12.58	11.03
ROC Filing Charges	0.12	1.26
rent	0.45	0.64
Round off	0.00	(0.01)
Sadar	-	4.51
Sample Analytical Charges	1.45	3.21
sanitary wear	-	1.93
Security	10.53	12.67
Sodium Triphosphate	0.78	0.49
Software guntur	-	0.10
Sticker & Packing	17.73	11.89
Uniform sets	3.68	4.85
Valuation fee	-	0.60
value added services	-	0.75
Tape Rolls	1.42	
TDS Late Fee	1.50	0.13
TDS Interest	3.55	
Transporation Charges	488.92	520.53
Travelling & Conveyance	37.74	30.54
Teliphone Charges	0.16	
Vehicle Maintenance	12.37	19.65
Welding Machine	-	0.28
wind cheaters	-	0.25
<b>Total (B)</b>	<b>1,753.22</b>	<b>1,408.06</b>
<b>Total (A+B)</b>	<b>1,753.24</b>	<b>1,408.25</b>



*Viswanad*



*Adarsh*  
*P. Venkata*

PASUPULETI VENKATA RAMARAO  
Digitally signed by PASUPULETI VENKATA RAMARAO

PAN: AAFCG 6932 R  
**GREEN ASIA IMPEX PRIVATE LIMITED**  
 CIN: U74900AP2014PTC094995

Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,,  
 TADEPALLIGUDEM 534 102

FYE: 31-03-2024

Asst. Yr.: 2024-25

**TRADING ACCOUNT FOR THE YEAR ENDED ON 31-03-2024**

Particulars	Qty.	Amount (Rs. In Lakh's)	Particulars	Qty.	Amount (Rs. In Lakh's)
<b>RED DRY CHILLIES</b>					
To Opening Stock	980484.06	1762.32	By Sales		
			Export	1340761.00	2469.19
			Local		569.32
			Wastage		0.00
To Purchases	2257659.44	4276.29	By Normal Loss		
			Export With stem	0.00	0.00
			Stemless Export	0.00	0.00
			Stemless	0.00	0.00
To Gross Profit		537.22	By Closing Stock		
			With Stem	1897382.50	3537.32
	<b>3238143.50</b>	<b>6575.83</b>		<b>3238143.50</b>	<b>6575.83</b>
<b>GUNNIES</b>					
To Opening Stock	9991.00	5.84	By Sales	4061.00	1.02
To Purchases	38426.00	5.92	By Consumption	0.00	
To Gross Profit		0.20	By Closing Stock	44356.00	10.94
	<b>48417.00</b>	<b>11.96</b>		<b>48417.00</b>	<b>11.96</b>
<b>PRAWNS</b>					
To Opening Stock	1041194.25	3575.20	By Sales - Export	8444336.23	9740.47
To Packing material			By Sales - Domestic		17871.49
To Purchases	8846373.31	26041.79	By Closing Stock	1443231.33	4516.45
To Gross Profit		2511.41			
	<b>9887567.56</b>	<b>32128.40</b>		<b>9887567.56</b>	<b>32128.40</b>
<b>ONIONS</b>					
To Opening Stock	0.00		By Sales	0.00	
To Packing material	0.00	0.00	By Closing Stock	0.00	0.00
To Purchases					
To Gross Profit		0.00			
	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>



*Viswanad*



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*P. Venkatar*

PASUPULETI  
 VENKATA RAMARAO

Digitally signed by  
 PASUPULETI VENKATA  
 RAMARAO

PAN: AAFCG 6932 R  
**GREEN ASIA IMPEX PRIVATE LIMITED**  
 CIN: U74900AP2014PTC094995

Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
 TADEPALLIGUDEM 534 102

Asst. Yr.: 2024-25

FYE: 31-03-2024

**STATEMENT OF DEPRECIATION AS PER THE COMPANIES ACT, 2013 ON WDV BASIS FOR THE YEAR ENDING ON 31-03-2024**

Rs. In Lakhs

Name of the Asset	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		As at 31.03.2023	Additions	Deduction	As at 31.03.2024	Up to 31.3.2023	For the year	Deduction	Up to 31.3.2024	As at 31.03.2024	As at 31.03.2023
<b>BUILDING:</b>											
Apartment at Guntur	4.87%	24.24	0.00	0.00	24.24	5.40	0.92	0.00	6.32	17.92	18.84
Addition to Apartment at Guntur	5.00%	6.43	0.00	0.00	6.43	1.27	0.26	0.00	1.53	4.90	5.16
Shed at Unguturu	5.00%	480.38	51.95	0.00	532.33	20.20	24.65	0.00	44.85	487.48	460.18
Shed at A.Gokavaram	5.00%	2.31	0.00	0.00	2.31	0.50	0.09	0.00	0.59	1.72	1.81
Shed at A.Gokavaram	5.00%	3.99	0.00	0.00	3.99	0.58	0.17	0.00	0.75	3.24	3.41
		<b>517.36</b>	<b>51.95</b>	<b>0.00</b>	<b>569.31</b>	<b>27.96</b>	<b>26.08</b>	<b>0.00</b>	<b>54.04</b>	<b>515.27</b>	<b>489.40</b>
											<b>0.05</b>
<b>PLANT AND MACHINERY:</b>											
On Air Fans	32.38%	0.77	0.00	0.00	0.77	0.74	0.01	0.00	0.75	0.02	0.03
On Currency Counting Machine	32.38%	0.04	0.00	0.00	0.04	0.03	0.00	0.00	0.03	0.01	0.01
On Bike	32.38%	0.56	0.00	0.00	0.56	0.54	0.01	0.00	0.54	0.02	0.02
On Eicher Vehicle	32.38%	14.78	0.00	0.00	14.78	13.39	0.45	0.00	13.84	0.94	1.39
On Pump & Motor	32.38%	0.26	0.00	0.00	0.26	0.25	0.00	0.00	0.25	0.01	0.01
On Weight Measure	32.38%	0.71	0.00	0.00	0.71	0.66	0.01	0.00	0.68	0.03	0.04
On Weight Measure 2	19.00%	0.10	0.00	0.00	0.10	0.06	0.01	0.00	0.06	0.03	0.04
On Chilli Stem Cutting M1	32.38%	29.89	0.00	0.00	29.89	26.23	1.19	0.00	27.41	2.48	3.66
On Chilli Stem Cutting M2	32.38%	17.00	0.00	0.00	17.00	14.78	0.72	0.00	15.50	1.50	2.21
On Chilli Stem Cutting M3	32.38%	13.96	0.00	0.00	13.96	12.02	0.63	0.00	12.65	1.31	1.94
On Chilli Stem Cutting M4	32.00%	28.33	0.00	0.00	28.33	23.49	1.55	0.00	25.04	3.29	4.84
On Chilli Stem Cutting M5	32.00%	38.71	0.00	0.00	38.71	29.44	2.97	0.00	32.41	6.30	9.27
On Chilli Stem Cutting M6	32.00%	39.10	0.00	0.00	39.10	29.74	3.00	0.00	32.74	6.37	9.36
On Weighing Machine	32.00%	0.01	0.00	0.00	0.01	0.01	0.00	0.00	0.01	0.00	0.00
On Machinery Equipment	32.38%	843.17	30.07	0.00	873.25	330.06	169.72	0.00	499.78	373.47	513.11
On Machinery Equipment	32.38%	187.08	0.00	0.00	187.08	2.66	59.72	0.00	62.37	124.71	184.42
On Machinery Equipment	32.00%	0.94	0.00	0.00	0.94	0.71	0.07	0.00	0.79	0.16	0.23
On Bale Packing Machine	72.86%	4.01	0.00	0.00	4.01	4.01	0.00	0.00	4.01	0.00	0.00
On Generator	32.38%	1.50	0.00	0.00	1.50	1.43	0.02	0.00	1.45	0.05	0.07
		<b>1220.92</b>	<b>30.07</b>	<b>0.00</b>	<b>1250.99</b>	<b>490.25</b>	<b>240.07</b>	<b>0.00</b>	<b>730.32</b>	<b>520.68</b>	<b>730.67</b>

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PASUPULETI VENKATA RAMARAO  
 Digitally signed by PASUPULETI VENKATA RAMARAO

PAN: AAFCG 6932 R  
 GREEN ASIA IMPEX PRIVATE LIMITED  
 CIN: U74900AP2014PTC094995

Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
 TADEPALLIGUDEM 534 102

Asst. Yr.: 2023-24

Rs. In Lakhs

FYE: 31-03-2023

Name of the Asset	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		As at 31.03.2023	Additions	Deduction	As at 31.03.2024	Up to 31.3.2023	For the year	Deduction	Up to 31.3.2024	As at 31.03.2024	As at 31.03.2023
<b>ELECTRICAL EQUIPMENT:</b>											
On Cell Phone	72.66%	0.13	0.00	0.00	0.13	0.00	0.00	0.00	0.13	0.00	0.00
On Switch Boards & Bulbs	29.58%	0.07	0.00	0.00	0.07	0.00	0.00	0.00	0.07	0.00	0.01
On LG Stabilizer	29.58%	0.04	0.00	0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.00
On Electrical Equipments	29.58%	0.61	0.00	0.00	0.61	0.03	0.00	0.00	0.54	0.07	0.11
On Electrical Equipments 2	46.00%	0.19	0.00	0.00	0.19	0.00	0.00	0.00	0.19	0.00	0.01
On Batteries	46.00%	0.05	0.00	0.00	0.05	0.00	0.00	0.00	0.05	0.00	0.00
On Batteries 1	46.00%	0.23	0.00	0.00	0.23	0.01	0.00	0.00	0.22	0.01	0.03
On Electrical Wires	29.58%	0.07	0.00	0.00	0.07	0.00	0.00	0.00	0.07	0.00	0.01
On Electrical Equipments	29.58%	1.27	15.49	0.00	16.76	1.05	2.32	0.00	3.37	13.39	0.22
On Electrical Equipments 1	29.58%	0.83	0.00	0.00	0.83	0.63	0.06	0.00	0.69	0.14	0.20
On Electrical Equipments 2	29.58%	0.50	0.00	0.00	0.50	0.37	0.04	0.00	0.41	0.09	0.12
On Electrical Equipments 3	29.58%	0.50	0.00	0.00	0.50	0.33	0.05	0.00	0.38	0.12	0.17
On Electrical Equipments	29.58%	38.39	0.00	0.00	38.39	12.53	7.65	0.00	20.18	18.21	25.86
On Electrical Equipments 4	29.58%	0.30	0.00	0.00	0.30	0.17	0.04	0.00	0.21	0.09	0.13
On Electrical Equipments 5	29.58%	20.81	0.00	0.00	20.81	0.63	5.97	0.00	6.60	14.21	20.18
On Lab Equipments	29.58%	17.82	0.00	0.00	17.82	0.00	5.27	0.00	5.27	12.55	17.82
Refrigerator	46.00%	0.26	0.00	0.00	0.26	0.19	0.03	0.00	0.22	0.04	0.07
Air Conditioner	46.00%	4.78	0.00	0.00	4.78	0.80	1.83	0.00	2.63	2.15	3.98
On Invertors	29.58%	3.04	0.00	0.00	3.04	2.55	0.15	0.00	2.69	0.35	0.49
On Invertors 2	46.00%	0.11	0.00	0.00	0.11	0.10	0.00	0.00	0.11	0.00	0.01
On Invertors 3	46.00%	2.75	0.00	0.00	2.75	2.46	0.13	0.00	2.59	0.16	0.29
On Invertors 4	46.00%	0.38	0.00	0.00	0.38	0.34	0.02	0.00	0.36	0.02	0.04
On Air Conditioner	32.38%	0.62	0.00	0.00	0.62	0.57	0.02	0.00	0.59	0.03	0.05
On Air Conditioner 2	46.00%	0.57	0.00	0.00	0.57	0.53	0.02	0.00	0.55	0.02	0.04
Refrigerator	46.00%	0.13	0.00	0.00	0.13	0.12	0.01	0.00	0.12	0.01	0.01
Stabilizer	46.00%	0.40	0.00	0.00	0.40	0.36	0.02	0.00	0.38	0.02	0.04
On CC Cameras	54.27%	6.84	0.00	0.00	6.84	0.54	3.42	0.00	3.96	2.88	6.31
On CC Cameras 2	46.00%	0.27	0.00	0.00	0.27	0.25	0.01	0.00	0.26	0.01	0.01
On CC Cameras 3	46.00%	0.64	0.00	0.00	0.64	0.56	0.04	0.00	0.60	0.05	0.09
		<b>102.61</b>	<b>15.49</b>	<b>0.00</b>	<b>118.11</b>	<b>26.34</b>	<b>27.13</b>	<b>0.00</b>	<b>53.47</b>	<b>64.63</b>	<b>76.27</b>
<b>Total Carried Down</b>		1840.90	97.51	0.00	1938.41	544.55	293.28	0.00	837.83	1100.58	1296.35

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PAN: AAFCG 6932 R  
GREEN ASIA IMPEX PRIVATE LIMITED

CIN: U74900AP2014PTC094995

Door Nr. 11-18-25, Opp. SBI SME Branch, Brahmananda Reddy Market,  
TADEPALLIGUDEM 534 102

FYE: 31-03-2023

Asst. Yr.: 2023-24

## STATEMENT OF DEPRECIATION AS PER THE COMPANIES ACT, 2013 ON WDV BASIS FOR THE YEAR ENDING ON 31-03-2024

Name of the Asset	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		As at 31.03.2023	Additions	Deduction	As at 31.03.2024	Up to 31.3.2023	For the year	Deduction	Up to 31.3.2024	As at 31.03.2024	As at 31.03.2023
Total Brought Down		1840.90	97.51	0.00	1938.41	544.55	293.28	0.00	837.83	1100.58	1296.35
<b>FURNITURE:</b>											
On Furniture	26.00%	1.02	0.00	0.00	1.02	0.56	0.12	0.00	0.68	0.34	0.46
On Furniture	26.00%	0.92	0.00	0.00	0.92	0.44	0.12	0.00	0.57	0.35	0.48
On Furniture	26.00%	0.79	0.00	0.00	0.79	0.38	0.11	0.00	0.49	0.30	0.41
On Tables & Chairs	29.58%	0.52	0.00	0.00	0.52	0.47	0.01	0.00	0.48	0.03	0.05
On Iron Gate	29.58%	0.21	0.00	0.00	0.21	0.17	0.01	0.00	0.18	0.03	0.04
On Furniture	29.58%	0.72	17.75	0.00	18.47	0.61	1.81	0.00	2.41	16.06	0.11
On Furniture	32.38%	0.16	0.00	0.00	0.16	0.15	0.00	0.00	0.15	0.01	0.01
On Furniture	26.00%	0.81	0.00	0.00	0.81	0.52	0.08	0.00	0.59	0.22	0.29
On Furniture	26.00%	52.96	0.00	0.00	52.96	15.75	9.68	0.00	25.42	27.54	37.21
On Furniture	26.00%	25.10	0.00	0.00	25.10	0.29	6.45	0.00	6.74	18.36	24.82
On Furniture	26.00%	0.73	0.00	0.00	0.73	0.44	0.08	0.00	0.52	0.22	0.29
		<b>83.94</b>	<b>17.75</b>	<b>0.00</b>	<b>101.70</b>	<b>19.78</b>	<b>18.46</b>	<b>0.00</b>	<b>38.24</b>	<b>63.45</b>	<b>64.16</b>
<b>MOTOR VEHICLES:</b>											
Glamour	25.89%	0.73	0.00	0.00	0.73	0.59	0.03	0.00	0.63	0.10	0.13
Hyundai Venue Car	25.89%	9.82	0.00	0.00	9.82	6.60	0.83	0.00	7.43	2.39	3.22
HF Deluxe Bike	25.89%	0.69	0.00	0.00	0.69	0.56	0.03	0.00	0.60	0.09	0.13
Bolero Van	25.89%	2.49	0.00	0.00	2.49	1.25	0.32	0.00	1.57	0.92	1.24
Maruthi Suzuki Wagnor	25.89%	6.53	0.00	0.00	6.53	3.09	0.89	0.00	3.98	2.55	3.44
Ashok Leyland Vehicle 1	25.89%	13.97	0.00	0.00	13.97	3.92	2.60	0.00	6.52	7.45	10.05
Ashok Leyland Vehicle 2	25.89%	12.28	0.00	0.00	12.28	3.44	2.29	0.00	5.73	6.55	8.83
Ashok Leyland Vehicle 3	25.89%	22.56	0.00	0.00	22.56	0.47	5.72	0.00	6.19	16.37	22.09
Ashok Leyland Vehicle 4	25.89%	18.73	0.00	0.00	18.73	0.00	0.00	0.00	0.00	18.73	18.73
Benz Car	25.89%	54.03	0.00	0.00	54.03	21.95	8.30	0.00	30.26	23.77	32.08
Honda activa scooty	26.00%	0.74	0.00	0.00	0.74	0.54	0.05	0.00	0.59	0.15	0.20
Vehicle	26.00%	0.00	10.50	0.00	10.50	0.00	1.94	0.00	1.94	8.55	0.00
		<b>142.56</b>	<b>10.50</b>	<b>0.00</b>	<b>153.06</b>	<b>42.42</b>	<b>23.02</b>	<b>0.00</b>	<b>65.44</b>	<b>87.62</b>	<b>100.14</b>
Total Carried Down		2067.40	125.77	0.00	2193.17	606.75	334.76	0.00	941.51	1251.65	1460.65

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*P. Venkata Ramarao*

PAN: AAFCG 6932 R  
GREEN ASIA IMPEX PRIVATE LIMITED

CIN: U74900AP2014PTC094995

Door Nr. 11-18-25, Opp.SBI SME Branch, Brahmananda Reddy Market,  
TADEPALLIGUDEM 534 102

FYE: 31-03-2022

Asst. Yr.: 2022-23

STATEMENT OF DEPRECIATION AS PER THE COMPANIES ACT, 2013 ON WDV BASIS FOR THE YEAR ENDING ON 31-03-2024

Name of the Asset	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK			
		As at 31.03.2023	Additions	Deduction	As at 31.03.2024	Up to 31.3.2023	For the year	Deduction	Up to 31.3.2024	As at 31.03.2024	As at 31.03.2023
Total Brought Down		2067.40	125.77	0.00	2193.17	606.75	334.76	0.00	941.51	1251.65	1460.65
<b>COMPUTER EQUIPMENT:</b>											
Cell Phone	68.93%	0.09	0.00	0.00	0.09	0.09	0.00	0.00	0.09	0.00	0.00
Mobile Phone	64.00%	0.02	0.00	0.00	0.02	0.02	0.00	0.00	0.02	0.00	0.00
On Computer	68.93%	0.08	1.57	0.00	1.66	0.08	0.00	0.00	0.08	1.57	0.00
On Dell Laptop	64.00%	0.38	0.00	0.00	0.38	0.38	0.00	0.00	0.38	0.00	0.00
On Printer	68.93%	0.12	0.00	0.00	0.12	0.12	0.00	0.00	0.12	0.00	0.00
On Printer 1	68.93%	0.15	0.00	0.00	0.15	0.15	0.00	0.00	0.15	0.00	0.00
On Computer & Printer	68.93%	0.94	0.00	0.00	0.94	0.94	0.00	0.00	0.94	0.00	0.00
On Lenovo Laptop	64.00%	0.38	0.00	0.00	0.38	0.38	0.00	0.00	0.38	0.00	0.00
Computers equipments (Monitor)	64.00%	0.07	0.00	0.00	0.07	0.07	0.00	0.00	0.07	0.00	0.00
Computers equipments (Monitor)	64.00%	4.38	0.00	0.00	4.38	0.00	0.00	0.00	0.00	4.38	4.38
On Printer	68.93%	0.28	0.00	0.00	0.28	0.00	0.00	0.00	0.00	0.28	0.28
Cell Phone	68.93%	1.21	0.00	0.00	1.21	0.16	0.00	0.00	0.16	1.05	1.05
Computers equipments (Monitor) 1	64.00%	0.06	0.00	0.00	0.06	0.06	0.00	0.00	0.06	0.00	0.00
		<b>8.17</b>	<b>1.57</b>	<b>0.00</b>	<b>9.74</b>	<b>2.44</b>	<b>0.01</b>	<b>0.00</b>	<b>2.45</b>	<b>7.29</b>	<b>5.72</b>
											<b>3.94</b>
<b>OTHERS:</b>											
On Tarpaulin	54.27%	2.41	0.00	0.00	2.41	2.38	0.01	0.00	2.40	0.01	0.03
On Tarpaulin	54.27%	0.30	0.00	0.00	0.30	0.27	0.01	0.00	0.29	0.01	0.03
On Tarpaulin	54.27%	0.53	0.00	0.00	0.53	0.49	0.02	0.00	0.51	0.02	0.05
On Tarpaulin	54.27%	0.10	0.00	0.00	0.10	0.09	0.01	0.00	0.10	0.00	0.01
		<b>3.34</b>	<b>0.00</b>	<b>0.00</b>	<b>3.34</b>	<b>3.23</b>	<b>0.06</b>	<b>0.00</b>	<b>3.29</b>	<b>0.05</b>	<b>0.11</b>
											<b>0.06</b>
<b>LANDS:</b>											
Agri. Land at A.Gokavaram	0.00%	39.86	0.00	0.00	39.86	0.00	0.00	0.00	0.00	39.86	39.86
Agri. Land at Unguturu	0.00%	23.06	0.00	0.00	23.06	0.00	0.00	0.00	0.00	23.06	23.06
		<b>62.93</b>	<b>0.00</b>	<b>0.00</b>	<b>62.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.93</b>	<b>62.93</b>
<b>TOTAL</b>		<b>2141.84</b>	<b>127.34</b>	<b>0.00</b>	<b>2269.18</b>	<b>612.43</b>	<b>334.83</b>	<b>0.00</b>	<b>947.26</b>	<b>1321.92</b>	<b>1529.41</b>



*Viswanad*



*Pho G. Hanabolu*