

**AVIGIRI URETHANE & RUBBER INDUSTRIES PRIVATE LIMITED**  
**169-D Vasanthanarasapura Industrial Area, Kora Hobli 572106, Tumkur**  
**District, Karnataka, India560086**

**BalanceSheet Account For The Year Ended 31st March - 23**

Notes	Particulars	As at 31/03/2022
	<b>EQUITY AND LIABILITIES</b>	
	<b>1 Shareholders' funds</b>	
1	(a) Share capital	(0.00)
2	(b) Reserves and surplus	0
1	(c) Money Received against share warrents	-
	<b>Total</b>	0.00
	<b>2 Share application money pending allotments</b>	
	<b>3 Non-current liabilities</b>	
3	(a) Long-term borrowings	(0.00)
4	(b) Deferred tax liabilities (net)	-
5	(c) Other Long Term Liabilities	-
6	(d) Long term provision	-
	<b>Total</b>	0.00
	<b>4 Current liabilities</b>	
7	(a) Short Term Borrowings	(0.00)
8	(b) Trade payables	(0.00)
9	(c) Other current liabilities	(0.00)
10	(d) Short-term provisions	(0.00)
	<b>Total</b>	0.00
	<b>Grand Total</b>	0.00
	<b>Assets</b>	
	<b>1 Non-current assets</b>	
11	(a) (i) Property, Plant and Equipment	0.00
0	(ii) Intangible assets	-
1	(iii) Capital Work in progress	-
0	(iv) Intangible Assets under Development	-
12	(b) Non-current investments	-
0	(c) Deferred Tax Assets	0.00
0	(d) Long term loans and Advances	0.00
14	(e) Other Non Current Assets	-
	<b>Total</b>	0.00
	<b>2 Current assets</b>	
15	(a) Current Investments	-
16	(b) Inventories	-
17	(c) Trade receivables	0.00
18	(d) Cash and cash equivalentns	0.00

As at 31/03/2021
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(0.00)
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(0.00)
(0.00)
(0.00)
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0.00
0.00
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0.00
-
-
0.00
0.00

19	(e) Short-term loans and advances	0.00
20	(f) Other Current Assets	-
	<b>Total</b>	0.00
	<b>Grand Total</b>	0.00

**As per our report of even date attached**

**For & behalf of Board of Directors**

MMCS Audit Co.

AVIGIRI URETHANE & RUBBER  
INDUSTRIES PRIVATE LIMITED

Firm Registration No: 234512

Admin

Partner

M.No: Partner

Place: Customer 2

Date:

