## 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	Current Year
	EQUITY AND LIABILITIES	
	1 Shareholders' funds	
1	(a) Share capital	(0.00)
2	(b) Reserves and surplus	0
1	(c) Money Received against share warrents	-
	Total	0.00
	2 Share application money pending allotments	
	3 Non-current liabilities	
3	(a) Long-term borrowings	(0.00)
4	(b) Deferred tax liabilities (net)	-
5	(c) Other Long Term Liabilities	-
6	(d) Long term provision	-
	Total	0.00
	4 Current liabilities	
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)
	Total	0.00
	Grand Total	0.00
	Assets	
	1 Non-current assets	
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	-
	Total	0.00
	2 Current assets	
15	(a) Current Investments	-
16	(b) Inventories	-
17	(c) Trade receivables	0.00
18	(d) Cash and cash equivalents	0.00

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

## As per our report of even date attached

## For & behalf of Board of Directors

MMCS Audit Co.

Firm Registration No: 234512

User1 Partner

M.No: Partner
Place: Customer 2

Date:

AVIGIRI URETHANE & RUBBER INDUSTRIES PRIVATE LIMITED

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