

S. K. MANDLIK & CO.



CHARTERD ACCOUNTANTS

A-1, Ashtavinayak Apartment, Behind Dholya Ganpati Mandir, Ashok Stambha,
Nashik - 2. Tel.: (O) 2576110, (R) 2313760, M.: 9822656851, E-mail : skmandlikca@gmail.com

Ref. No. :

Date : 13 / 01 / 2020

To,
The Member Secretary,
Maharashtra Pollution Control Board,
Kalpataru Point, Sion (East),
Mumbai- 400 022.

Dear Sir,

We hereby certify that Fixed Assets of M/s **GARGI PACKING INDUSTRIES, D-112, M.I.D.C., Ambad, Nashik - 422010** as on 31/12/2019 having its cost of acquisition is as under.

Fixed Assets	Amount
1) Land	1,07,94,712.00
2) Building/ premises	52,47,182.00
3) Plant & Machinery/ Equipment	76,00,242.00
4) Furniture & Fixture	15,43,494.00
5) Any other movable/ immovable fixed assets (Please specify)	
a) Computer	2,97,512.00
b) Air Condition	1,57,280.00
c) Vehicles	1,03,31,863.00
6) Capital Work in Progress (if any)	NIL
Cost of acquisition of total fixed assets	3,59,72,285.00/-

Place:- Nashik.

Date:- 13/01/2020



S. K. Mandlik & Co.
Chartered Accountant

Proprietor
M.No.042996