

M/s Sripa & RD Ventures Private Limited
Balance Sheet as at 31.03.2024

(in Rupees)

Particulars	Note No.	31.03.2024	31.03.2023
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	1	65,00,000	65,00,000
(b) Reserves and surplus	2	88,57,435	87,41,419
2 Non-current liabilities			
(a) Long-term borrowings	3	20,54,120	23,05,998
(b) Deferred Tax liabilities		8,18,291	7,55,781
4 Current liabilities			
a) Bank Working Capital		21,08,181	1,95,38,004
(b) Trade payables		1,63,48,747	1,18,44,205
(c) Other current liabilities	4	63,99,914	2,24,47,539
TOTAL		4,30,86,688	7,21,32,946
II. ASSETS			
1 Non-current assets			
(a) Fixed assets	5	21,15,568	32,92,765
(i) Tangible assets			
(b) Deferred Tax Assets		-	-
2 Current assets			
(a) Inventories	6	40,08,457	57,44,910
(b) Trade receivables	7	35,62,050	44,81,897
(c.) Cash and cash equivalents	8	1,21,68,325	1,03,31,543
(d) Short term Loans & advances	9	2,02,93,731	4,73,43,274
(e) Other Current Assets	10	9,38,557	9,38,557
TOTAL		4,30,86,688	7,21,32,946

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS

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For and on behalf of the Board

Auditor's Report

" As per our Audit Report of even date attached "

For Ashok Jha & Co

Chartered Accountants

Firm Registration No. 036917N

Sanjeev Malhotra
Director

DIN No.: 00525447

Sarthak Malhotra
Director

DIN No.: 03558441



[Signature]

CA Ashok Kumar Jha
Membership no. 094150
Proprietor

Place: Faridabad

Date : 27TH SEPTEMBER 2024

UDIN: 23094150BC

05-09-2024

24094150BKALPC2726

M/s Sripa & RD Ventures Private Limited				
Statement of Profit and loss for the year ended 31.03.2024				
(in rupees)				
Particulars	Note No.	Figure as at end of current reporting period 31.03.2024	Figure as at end of previous reporting period 31.03.2023	
I. Revenue from operations	11	5,73,61,639.20	25,43,68,819.03	
II. Other Income	11A	5,60,533.00	1,58,128.00	
II. Total Revenue (I)		5,79,22,172.20	25,45,26,947.03	
III. Expenses:				
Purchases of Stock-in-Trade	12	5,20,47,187.25	19,19,86,390.11	
Changes in inventories of Stock-in-Trade	13	-19,46,017.42	1,60,74,564.17	
Employee benefits	14	16,11,762.79	52,30,712.67	
Finance costs	15	12,95,910.66	19,29,621.65	
Depreciation and amortization expense	5	11,77,196.61	20,79,333.68	
Other expenses	16	34,94,879.24	3,22,91,466.50	
Total expenses		5,76,80,919.13	24,95,92,088.78	
IV. Profit before tax (II-III)		2,41,253.07	49,34,858.25	
V. Tax expense:				
(1) Current tax		62,725.80	12,41,610.33	
(2) Deferred tax		62,510.21	3,08,221.59	
(2) Provision for Tax adjusted earlier years				
VI. Profit (Loss) for the period (IV - V)		1,16,017.06	33,85,026.33	
VII. Earnings per equity share:				
(1) Basic		0.18	5.21	
(2) Diluted		0.18	5.21	

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS

17

For and on behalf of the Board

Sanjeev
Sanjeev Malhotra
Director

DIN No.: 00525447

Place: Faridabad

Date: 7TH SEPTEMBER 2024

UDIN: 23094150BGULM03271

Sarthak
Sarthak Malhotra
Director

DIN No.: 03558441

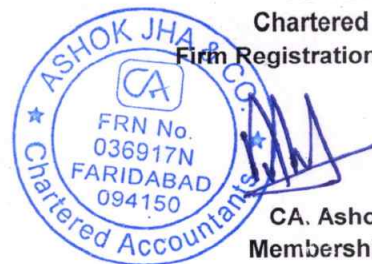
Auditor's Report

" As per our Audit Report of even date attached "

For Ashok Jha & Co.

Chartered Accountants

Firm Registration No.036917N



CA. Ashok Kumar Jha
Membership no. 094150
Proprietor

05-09-2024
24094150BKALPC2726

NOTE 2
Reserves & Surplus

Reserves & Surplus	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
A) Surplus in Profit & Loss Account	87,41,417	53,56,391
Balance as per last year	1,16,017	33,85,026
(+) Net Profit/(Net Loss) For the current year	88,57,435	87,41,417
Total		

NOTE 3
Long Term Borrowings

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Auto Loan	20,54,120	23,05,998
Unsecured Loan promoters and related parties		
From Directors		
From Others	20,54,120	23,05,998
Total (A)		
Total	20,54,120	23,05,998

NOTE 4(a)
Short Term Borrowing (Secured loan)

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Secured Loan	21,08,181	1,95,38,004
SBL		
Working Capital from Bank of India		
Total (A)	21,08,181	1,95,38,004
Total	21,08,181	1,95,38,004

Notes:

Terms and Securities offered for Cash Credit/ Working Capital Limit:

(a) Secured by First exclusive charge by way of hypothecation of company's entire stock of raw materials, semi-finished goods, finished good, consumable stores

and spares and such other moveables including book debts and bills whether documentary or clean, outstanding monies, receivables both present and future. Rate

of Interest at 4.30 % above Bank of India base rate(floating) present effective existing rate being 14.00% p.a.(P.Y. - 14.00%)

(b) Personal Guarantees of the promoters of the Company.

- Sanjeev Malhotra
- Sarthak Malhotra
- Ranjhana Malhotra

(c).Hypothecation of plant & machinery and Vehicles.

NOTE 4
Other Current Liabilities

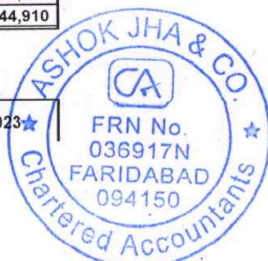
Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Expenses Payable	13,61,368	1,85,80,901
Import Duty Payable		
Advances from Customers	24,00,171	16,53,778
TDS Payable	1,62,790	
Provision for taxes	24,75,586	22,12,860
Total	63,99,914	2,24,47,539

NOTE 6
Inventory

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Closing Stocks	-	20,62,440
Goods-in- Transit	-	36,82,470
Total	-	57,44,910

NOTE 7
Trade Receivables

Particulars	As at 31 March 2024	As at 31 March 2023
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		Amount	Amount
Trade receivables outstanding for a period exceeding six months from the date they are due for payment		35,62,050	
Unsecured, considered good		35,62,050	
Total (A)			
Trade receivables outstanding for a period less than six months from the date they are due for payment		-	44,81,897
Unsecured, considered good		-	44,81,897
Total (B)			
Total		35,62,050	44,81,897

NOTE 8

Cash and cash equivalents

Particulars		As at 31 March 2024	As at 31 March 2023
		Amount	Amount
		1,14,36,684	65,07,598
Bank (Indusind)		7,20,000	35,90,844
Fixed Deposit with Bank of India		11,640	2,33,101
Cash in hand		1,21,68,325	1,03,31,543
Total			

NOTE 9

Short term Loans & Advances

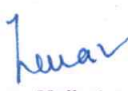
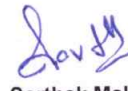
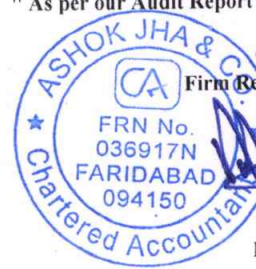
Particulars		As at 31 March 2024	As at 31 March 2023
		Amount	Amount
Others		86,463	
Sarthak International		3,50,000	14,52,162
Ranjana Malhotra		28,99,106	2,16,86,482
GST Receivable		44,602	44,602
TCS Receivable		3,20,474	3,20,475
TDS Receivable		40,93,269	3,50,000
Advance Tax		1,24,99,817	2,34,89,553
Advance to suppliers and others		2,02,93,731	4,73,43,274
Total			

NOTE 10

Long Term Loans and Advances

Particulars		As at 31 March 2024	As at 31 March 2023
		Amount	Amount
Security Deposits		9,38,557	9,38,557
Total		9,38,557	9,38,557



M/s Sripa & RD Ventures Private Limited		
Cash Flow Statement for the Year Ended March 31, 2023		
	(Amount (Rs.))	
Particulars	31.03.2024	31.03.2023
(A) Cash Flow from Operating Activities:		
Profit / (Loss) Before Tax as per Statement of Profit and Loss	2,41,253.07	49,34,858.25
Adjustments for:		
- Depreciation	11,77,196.61	20,79,333.68
- Interest expenses	12,95,910.66	19,29,621.65
	24,73,107.27	40,08,955.33
Operating Profit/(Loss) before Working Capital Changes	27,14,360.34	89,43,813.58
Adjustments for:		
- Trade & Other Receivables	9,19,846.69	14,49,299.30
Increase in inventory	17,36,453.00	1,23,92,094.17
Increase in Current assets	-	-
- Trade & Other Payables	(1,15,43,083.00)	42,45,575.44
Increase /decrease in short term Advances	2,70,49,542.91	(2,26,70,360.01)
	1,81,62,759.60	(45,83,391.10)
Cash generated from Operation	2,08,77,119.94	43,60,422.48
- Direct Tax Paid / (Refund received)	(62,725.80)	(12,41,610.33)
Net Cash Generated / (Used) from Operating Activities	2,08,14,394.14	31,18,812.15
(B) Cash Flow from/(used in) Investing Activities		
<u>Increase In share capital</u>	-	-
Purchase of Fixed Assets and Capital Work in Progress	0.98	(23,93,442.02)
Sale of car	-	-
Net Cash Generated / (Used) in Investments Activities	0.98	(23,93,442.02)
(C) Cash Flow from Financing Activities		
Increase in working capital	(1,74,29,823.35)	(96,25,943.29)
Increase in Loan and Advances	(12,95,910.66)	(19,29,621.65)
Interest Paid	(2,51,877.64)	8,01,234.00
Increase/Decrease in loan term borrowing	(1,89,77,611.65)	(1,07,54,330.94)
Net Cash Generated / (Used) in Financing Activities	(1,89,77,611.65)	(1,07,54,330.94)
Net Increase/(Decrease) in Cash and Bank balance	18,36,783.47	(1,00,31,960.81)
Cash and Cash equivalents as at beginning of year	1,03,31,543.00	2,03,63,504.00
Cash and Cash equivalents as at the end of year	1,21,68,326.47	1,03,31,543.19
	1,21,68,324.95	1,03,31,543.00
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS 17		
For and on behalf of the Board		Auditor's Report
 Sanjeev Malhotra Director DIN No.: 00525447		" As per our Audit Report of even date attached " For Ashok Jha & Co Chartered Accountants Firm Registration No. 036917N
 Sarthak Malhotra Director DIN No.: 03558441		 CA Ashok Kumar Jha Membership no. 094150 Proprietor
Place: New Delhi Date: 27 SEPTEMBER 2024 UDIN: 23094150RGUDMO3271		

05-09-2024
24094150BKA4902726

NOTE 11
Revenue from Operation

Particulars	As at 31 March 2024	As at 31 March 2023
Sale of Products	5,73,61,639.20	25,43,68,819.03
Total	5,73,61,639.20	25,43,68,819.03

NOTE 11A
Other Income

Particulars	As at 31 March 2024	As at 31 March 2023
Interest	5,60,533.00	1,58,128.00
written off accounts	-	-
Foreign Exchange Fluctuation	-	-
Forward Contract Settlement	-	-
Service charges Paid	-	-
TDS refundable	-	-
Total	5,60,533.00	1,58,128.00

NOTE 12
Purchases of Stock-in-Trade

Particulars	As at 31 March 2024	As at 31 March 2023
Purchases	5,20,47,187.25	19,19,86,390.11
Total	5,20,47,187.25	19,19,86,390.11

NOTE 13
Changes in Inventory

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
A. Opening Stock	20,62,439.58	1,81,37,003.75
B. Closing Stock	40,08,457.00	20,62,439.58
(As Taken, Valued & Certified by Management)		
INCREASE / (DECREASE) IN STOCK (A-B)	-19,46,017.42	1,60,74,564.17



NOTE 14**Employees Benefit Expenses**

Particulars	As at 31 March 2024	As at 31 March 2023
Salary & Wages	13,72,423.02	33,17,816.00
Directors Remuneration	-	10,50,000.00
Staff Welfare Expenses	2,39,339.77	8,62,896.67
ESI Expenses	-	-
Total	16,11,762.79	52,30,712.67

NOTE 15**Financial Cost**

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Bank Charges	1,61,325.07	19,27,115.65
Interest to Bank	56,879.00	-
Interest on Car Loan	1,86,350.36	-
Other Interest	5,41,551.23	-
Interest on Income Tax	1,17,305.00	-
Interest on TDS	-	2,506.00
Buyers Credit Interest	-	-
Processing Fees	2,32,500.00	-
Total	12,95,910.66	19,29,621.65

NOTE 16**Other expenses**

Particulars	As at 31 March 2024	As at 31 March 2023
	Amount	Amount
Advertisement & Publicity exp.	-	-
Auditors Remuneration	25,000.00	1,00,000.00
Agency Charges	-	10,02,938.00
Detention charges	-	1,36,154.38
Shipping Charges	9,14,687.05	59,95,706.74
Transportation Charges/ freight	-	14,08,630.43
Buisness Promotion	-	5,46,795.48
Bad Debts Written Off	-	5,400.00



Conveyance	1,50,422.40	9,288.00
Consumed goods	1,48,999.18	5,91,484.47
Commission	-	1,00,915.50
Computer Repair & Maintainance	-	33,194.00
Custom Duty	-	21,50,610.00
Dropbox Expenses	-	-
Electricity Charges	59,858.00	7,37,442.00
Foreign Exchange Fluctuation	3,44,829.63	26,13,682.90
Festival Expenses	-	74,090.00
Generater Running expenses	-	-
General Expenses	25,198.35	66,501.00
Hire charges	-	1,07,250.00
Handling Charges	-	1,68,938.60
Job work	-	60,24,624.00
Legal And Professional Charges	35,800.00	17,83,103.85
Loading & Unloading Charges	-	47,104.00
Office Expenses	-	790.00
Miscellaneous Expenses	-	12,848.00
Medical Expenses	-	1,50,985.50
Petrol Expenses	-	-
Printing & Stationery	-	10,523.00
Penalty	5,000.00	-
Postage expenses	-	80.00
Web Site Expenses	-	-
Weighing charges	-	-
Tax paid/toll	-	46,555.00
Penalty TDS	-	-
Donation	-	-
Member Ship fees	-	1,12,810.84
Insurance Expenses	2,49,193.00	1,09,633.00
Inspection charges	-	3,540.00
Certification Charges	-	-
Storage Charges	-	6,75,593.00
Rounded off.	1.90	10,418.64
ROC Fees	4,700.00	3,000.00
water expenses	4,296.00	45,408.00
Rates and Taxes	-	-
Rent	11,82,958.00	22,51,724.00
Repair & Maintenance	-	3,600.00
Terminal Charges	-	3,11,363.00
Sim Duty	-	37,500.00
Service Charges Paid	-	8,100.00
Subscription Fees	-	-
Segregation Expenses	-	3,96,500.00
Telephone Expenses	-	26,739.97
Tour & Travelling Expenses-Local	-	-
Tour & Travelling Expenses-Foreign	3,36,437.73	39,13,695.90
Vehicle Running & Maintenance Expenses	7,498.00	4,56,205.30
Total	34,94,879.24	3,22,91,466.50



M/s Sripa & RD Ventures Private Limited
: FIXED ASSETS - TANGIBLE ASSETS

Description	Dep Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost as at 01.04.2023	Addition	Deletion	Cost as at 31.03.2024	Upto 01.04.2023	For Current Period	Adjustment	Upto 31.03.2024	As at 31.03.2024	As at 31.03.2023
Car		23,66,349.00	-	-	23,66,349.00	7,83,553.91	4,94,306.91	-	12,77,860.82	10,88,488.18	15,82,795.09
Computer	0.63	1,50,950.50	-	-	1,50,950.50	1,48,830.95	1,338.71	-	1,50,169.66	780.84	2,119.55
Plant & Machinery	0.45	42,03,129.01	-	-	42,03,129.01	30,10,281.66	5,37,735.59	-	35,48,017.25	6,55,111.76	11,92,847.35
Air Conditioner	0.14	1,85,008.00	-	-	1,85,008.00	67,366.07	16,363.99	-	83,730.06	1,01,277.94	1,17,641.93
Mobile & Camera	0.63	27,397.44	-	-	27,397.44	23,702.52	2,333.71	-	26,036.23	1,361.21	3,694.92
Attendance Machines	0.63	14,680.00	-	-	14,680.00	12,813.77	1,178.71	-	13,992.48	687.52	1,866.23
Camera	0.19	35,556.60	-	-	35,556.60	15,998.59	3,721.72	-	19,720.31	15,836.29	19,588.01
Fan	0.10	16,278.00	-	-	16,278.00	4,212.46	1,146.23	-	5,358.69	10,919.31	12,065.54
Forklift	0.63	12,02,698.00	-	-	12,02,698.00	10,44,564.69	99,877.00	-	11,44,441.69	58,256.31	1,58,133.31
Furniture	0.10	2,72,582.00	-	-	2,72,582.00	70,539.42	19,194.05	-	89,733.47	1,82,848.53	2,02,042.58
TOTAL TANGIBLE ASSETS	-	84,74,628.55	-	-	84,74,628.55	51,81,864.04	11,77,196.61	-	63,59,060.65	21,15,567.90	32,92,794.51
TOTAL PY 31.03.2023		-	-	-	-	-	-	-	-	-	-



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M/S SRIPA & RD VENTURES PVT. LTD.
Depreciation on Fixed Assets (as per Income Tax)
Fixed Assets as on 31st March 2024

Particulars	Dep. Rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Computer	0.4	27,322.10	-	-	-	27,322.10	10,928.84	16,393.26
Car	0.15	21,88,872.83	-	-	-	21,88,872.83	3,28,330.92	18,60,541.91
Plant & Machinery	0.15	28,13,107.84	-	-	-	28,13,107.84	4,21,966.18	23,91,141.66
Air Conditioner	0.15	1,19,205.70	-	-	-	1,19,205.70	17,880.86	1,01,324.85
Mobile & Camera	0.15	21,012.39	-	-	-	21,012.39	3,151.86	17,860.53
Attendance Machines	0.15	9,810.83	-	-	-	9,810.83	1,471.62	8,339.21
Camera	0.15	21,465.93	-	-	-	21,465.93	3,219.89	18,246.04
Fan	0.15	10,878.79	-	-	-	10,878.79	1,631.82	9,246.97
Forklift	0.15	8,05,768.23	-	-	-	8,05,768.23	1,20,865.23	6,84,903.00
Furniture	0.15	1,82,169.96	-	-	-	1,82,169.96	27,325.49	1,54,844.47
Total		61,99,614.60	-	-	-	61,99,614.60	9,36,772.72	52,62,841.89



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M/s Sripa & RD Ventures Private Limited		2023-24	2022-23
Deferred Tax			
A	WDV of Fixed Assets as per Companies Act	21,15,567.90	32,92,794.51
B	WDV of Fixed Assets as per Income Tax Act	52,62,841.89	61,99,614.60
	Diferrence A& B	-31,47,273.98	-29,06,820.09
	opening Balance	-	-
	Total	31,47,273.98	29,06,820.09
	Deffered Tax Asset 30% Of Rs	7,86,818.50	7,26,712.52
	Add.Education cess @3% of Rs	31,472.74	29,068.50
	Provision for deffered Tax Assets & Loss	8,18,291.24	7,55,781.02
	Deffered Tax Assets due to Fixed Assets & Loss	8,18,291.24	7,55,781.02
	Deffered Tax Assets due to Fixed Exoenses		
	Deffered Tax Assets & Loss	8,18,291.24	7,55,781.02
	Already Provided in the Books	7,55,781.02	4,47,559.43
	Provision for Deffered Tax	62,510.21	3,08,221.59



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20/11/23

Note 17 : Notes To The Accounts & Significant Accounting Policies Forming Part Of The Financial Statements For The Year Ended On 31st March, 2024

1) Method of Accounting

The financial statements have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP) to comply with the Accounting specified under section 133 of the Company 2013, read with Rule No. 7 of Company (Accounts) Rules, 2014 and relevant provisions of Company Act 2013. The Financial Statements of the company are prepared under the historical cost convention using the accrual method of accounting. The accounting policies adopted in preparation of financial statement are consistent with those of previous year.

2) Revenue Recognition

- Revenue from sale of goods is recognised after risk is transferred.
- Interest income is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3) Foreign Currency Transactions

- Foreign currency denominated monetary assets and liabilities are translated into the relevant functional currency at exchange rates in effect at the Balance Sheet date. The gains or losses resulting from such translations are included in the Profit and Loss account.

• Revenue, expense and cash-flow items denominated in foreign currencies are translated into the relevant functional currencies using the exchange rate in effect on the date of the transaction. Transaction gains or losses realized upon settlement of foreign currency transactions are included in determining net profit for the period in which the transaction is settled. The earning and expenditures during the year in foreign currency are as under:

4) FOB Value of Exports Sale

2023-24

5) CIF Value of Imports Raw Materials

2023-24

6) Earning/Expenditures in Foreign Currency

(Amount in Rs.)

Particulars	F.Y. 2023-24
Foreign Exchange Fluctuation	-
Travelling Expenses	-

7) Investment

The Company does not hold any Investment as at 31st March, 2020

8) Employees's Retirement Benefits

The provisions of Payment of Gratuity Act, 1972 are not applicable to the company.

9) Taxes on Income

Tax on income for the current period is determined on the basis of estimated taxable income and tax credits computed in accordance with the provisions of the Income Tax Act, 1961.

Deferred tax is recognized on timing differences between the accounting income and the taxable income for the year as on the Balance Sheet date.

As per accounting standard (AS 22) on Accounting for Taxes on Income issued by the Institute of Chartered Accountants of India, the provision for deferred tax liability has been computed as under :

Particulars	Amounts as at 31.03.2024
Deferred Tax Asset or (Liability) [NET]	-

10) Impairment of assets

As required by Accounting Standard (AS) 28 'Impairment of Assets' issued by the institute of Chartered Accountant of India no impairment loss occurred during the year.

11) Borrowing Cost

In accordance with the Accounting Standard -16 issued by The Institute of Chartered Accountants of India, borrowing costs that are attributable to



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the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. All other borrowing cost are charged to revenue.

12) Disclosure of Contingent Liabilities not provided for:

Particulars	Amounts as at 31.03.2024
a) Guarantee :-	Nil
i) In respect of counter guarantee/LC given to Banks/others	Nil
ii) In respect of corporate guarantee given to Banks for others	
Claim not Acknowledged by the company to the cases contested by the company an which, in the opinion of the management, are not likely to devolve on the company :NIL(P.Y NIL)	
i) Service tax	Nil

13) Related Party Disclosure

Transactions with Key Management Personnel and Relative of such Personnel

Name of Related Persson	Relation	Nature of Transaction	(Amount)
			-
SARTHAK MALHOTRA	Director		-
AUTO RECYCLING SERVICES	Associates		-
AUTO RECYCLING SERVICES LLP	Associates		-
AUTO RECYCLING SERVICES LLP	Associates		-
SARTHAK INTERNATIONAL LTD	Associates		-
AUTO RECYCLING SYSTEMS PVT LTD	Associates		-
Indo Australian Enterprises Pty Ltd	Associates		-

14) Overdues to Micro, Small and Medium enterprises

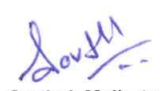
Based on the information available with the company regarding the status of suppliers, there were no amounts outstanding for a period exceeding 30 days to any Micro, Small and Medium enterprises on account of principal and/or interest as at the close of the year.

15) Financial figures in the Balance Sheet are rounded off to the nearest rupee.

16) Previous Year figures have been regrouped and rearranged, wherever required to make them comparable with those of the current year.

For and on behalf of the Board


Sanjeev Malhotra
Director
DIN No.: 00525447


Sarthak Malhotra
Director
DIN No.: 03558441

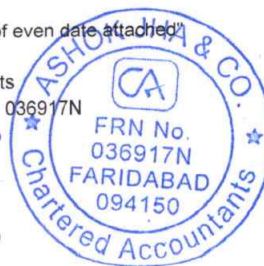
Auditor's Report

"As per our Report of even date attached"

For Ashok Jha & Co.
Chartered Accountants

Firm Registration No. 036917N

CA Ashok Kumar Jha
Membershi No. 094150
Proprietor



Place: Faridabad

Date: 07/09/2023

UDIN: 24094150BKA902726

05-09-2024

24094150BKA902726