H.NO-265,FLAT NO.FF-1,FORST FLOOR ,KH NO-1151/3 WARD NO-2,MEHRAULI,NEAR BHUIYA CHOWK NEW DELHI SOUTH WEST DELHI-110030

CIN: U74140DL2014PTC271021
BALANCE SHEET AS AT 31st MARCH, 2020

(b) Reserves and Surplus (c) Money received against share warrants  (2) Share Application money pending allotment  (3) Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions  (4) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (a) Short-Term Provisions  (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (a) Short-Term Provisions  (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (d) Short-Term Provisions  (e) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (5) Other current assets  (6) G5,631  (7,47,759  (7,47,759  (8) 39,865	Particulars	Sch. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
1) Shareholder's Funds   (a) Share Capital   (b) Reserves and Surplus   (c) Money received against share warrants   (b) Reserves and Surplus   (c) Money received against share warrants   (c) Share Application money pending allotment   (c) Other Long Term Liabilities   (a) Long-Term Borrowings   (b) Deferred Tax Liabilities (Net)   (c) Other Long Term Liabilities   (d) Long Term Provisions   (d) Current Liabilities   (d) Long Term Borrowings   (e) Other Current Liabilities   (e) Other Current Assets   (e) Other Current Liabilities   (e) Other Current Liabilities   (e) Other Current Assets   (e) Other Curr	I FOUNTY AND HARMITIES		Rs	Rs
1				
(b) Reserves and Surplus (c) Money received against share warrants (d) Money received against share warrants (e) Money received against share warrants (2) Share Application money pending allotment (3) Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (c) Other Long Term Liabilities (d) Long Term Provisions (e) Other Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (c) Other Current Liabilities (d) Short-Term Provisions (e) Other Current Provisions (f) Gross Block (f) Depreciation (fii) Non-Current Assets (f) Gross Block (f) Depreciation (fiii) Net Block (f) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (f) Gross Block (f) Depreciation (f) Long term loans and advances (f) Other current investments (f) Directories (f) Other current loans and advances (f) Other current loans and advances (f) Other current assets (f) Gross Block (f) Directories (f) Other current assets (f) Gross Block (f) Directories (f) Other current assets (f) Gross Block (f) Other current assets (				
(b) Reserves and Surplus (c) Money received against share warrants  (2) Share Application money pending allotment  (3) Non-Current Liabilities (a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions  (4) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (a) Short-Term Provisions  (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (a) Short-Term Provisions  (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (d) Short-Term Provisions  (e) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (5) Other current assets  (6) G5,631  (7,47,759  (7,47,759  (8) 39,865		1	1,00,000	1,00,000
(2) Share Application money pending allotment		2	4,06,162	2,53,073
(a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions  (d) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  Total Equity & Liabilities  II.ASSETS  II.ASSETS  II.ASSETS  II. Non-Current Assets (a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  II.ASSETS  II.ASSETS  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs  R	(c) Money received against share warrants		*	-
(a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions	(2) Share Application money pending allotment			
(a) Long-Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions	(3) Non-Current Liabilities			
(b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions  (d) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  (d) Short-Term Provisions  (e) Total Equity & Liabilities (a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Explanate State			100	
(c) Other Long Term Liabilities (d) Long Term Provisions  (d) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  Total Equity & Liabilities  II.ASSETS  (a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Explanation  (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Explanation  (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Explanation  (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets		1	-	-
(d) Long Term Provisions  (4) Current Liabilities (a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  Total Equity & Liabilities  II.ASSETS  II.ASSETS  (a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current Assets (b) Irrade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (e) Short-term loans and advances (f) Other current assets  (a) Strate Assets (b) Irrade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Extrate Assets (b) Irrade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Extrate Assets (b) Irrade receivables (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets	(c) Other Long Term Liabilities		-	_
(a) Short-Term Borrowings	(d) Long Term Provisions		-	
(a) Short-Term Borrowings	(4) Current Liabilities			
(b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions  Total Equity & Liabilities  II.ASSETS  II.ASSETS (a) Fixed Assets (i) Depreciation (iii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (a) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  Total Assets  4,39,076 1,69,016 39,427  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs  R		_		
(c) Other Current Liabilities (d) Short-Term Provisions    1,69,016   39,427   96,349   34,310     12,10,603   4,26,810	(h) Trade Payables	3		-
(d) Short-Term Provisions    Total Equity & Liabilities   12,10,603   34,310	(c) Other Current Liabilities			-
II.ASSETS  (1) Non-Current Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Total Assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (i) Inventories (ii) Depreciation (iii) Net Block (iii) Depreciation (iv) Assets (iv) Cash and advances (iv) Depreciation (iv) Assets (iv) Cash and cash equivalents (iv) Assets (iv)	(d) Short-Term Provisions		3 3	5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5
II.ASSETS (1) Non-Current Assets (a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs  Rs				
(a) Fixed Assets (i) Gross Block (ii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets		1	12,10,603	4,26,810
(a) Fixed Assets  (i) Gross Block  (ii) Depreciation  (iii) Net Block  (b) Non-current investments  (c) Deferred tax assets (net)  (d) Long term loans and advances  (e) Other non-current assets  (2) Current Assets  (a) Current investments  (b) Inventories  (c) Trade receivables  (d) Cash and cash equivalents  (e) Short-term loans and advances  (f) Other current assets  (i) Gross Block  (ii) Depreciation  (iii) Net Block  (iii) Depreciation  (iii) Net Block  (iii)		1	Rs	Rs
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(iii) Depreciation (iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Total Assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets	(a) Fixed Assets			
(iii) Net Block (b) Non-current investments (c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Cash and cash equivalents (b) Short-term loans and advances (c) Trate Assets (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets	(i) Gross Block	1		_
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(c) Deferred tax assets (net) (d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Current Assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets			_	_
(d) Long term loans and advances (e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Cash and cash equivalents (b) Short-term loans and advances (c) Trate Assets (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets		ł	_	
(e) Other non-current assets  (2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Current Assets  5 3,97,213 2,97,809 7,47,759 89,13  7,47,759 89,13  7,47,759 89,13		1	-	
(2) Current Assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Current Assets (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (6) 65,631 (7,47,759 (89,13) (9,7809) (1,7809)		1		
(a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets  (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents (e) Short-term loans and advances (f) Other current assets (f) Other current assets	(e) Other non-current assets			-
(b) Inventories	(2) Current Assets			
(c) Trade receivables 3,97,213 2,97,809 (d) Cash and cash equivalents 5 7,47,759 89,13 (e) Short-term loans and advances (f) Other current assets 6 65,631 39,86.	(a) Current investments	1		III
(d) Cash and cash equivalents 5 7,47,759 89,13 (e) Short-term loans and advances 6 65,631 39,86.	(b) Inventories			-
(a) Cash and cash equivalents (b) Short-term loans and advances (c) Other current assets  5 7,47,759 89,13  6 65,631 39,86	(c) Trade receivables	1	2.07.242	
(e) Short-term loans and advances (f) Other current assets  (f) Other current assets  (g) Assets  (h) Other current assets  (h) Other current assets	(d) Cash and cash equivalents	5		
(f) Other current assets 6 65,631 39,86		I ,	/,4/,/59	89,13
Total Assats		6	65 631	-
	Total Assets	1.5	12,10,603	39,864 <b>4,26,810</b>

NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

CHARTERED ACCOUNTANTS

For GOODWINGS MARITIME PRIVATE LIMITED

(FCA. MANOJ DUDEJA)

Membership No. : 514885 Firm Reg. No.: 023678N

UDIN NO:21514885AAAAAT6033

Place : New Delhi Dated : 06/12/2020 (DIRECTOR)

AWADHENDRA KUMAR

Din: 06766745

(DIRECTOR) RENOO DEVI

Din: 06766749

H.NO-265, FLAT NO.FF-1, FORST FLOOR, KH NO-1151/3 WARD NO-2, MEHRAULI, NEAR BHUIYA CHOWK

NEW DELHI SOUTH WEST DELHI-110030 CIN: U74140DL2014PTC271021

# PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31st MARCH, 2020

Sr. No	Particulars	Sch. No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
	Revenue from operations	7 8	Rs 3,03,79,925	Rs 1,25,40,594 -
1		٥	3,03,79,925	1,25,40,594
11	Other Income III. Total Revenue (I +II)			466
IV	Expenses:	9	2,47,40,868	82,54,466
	Cost of materials consumed		-	•
	Purchase of Stock-in-Trade Changes in inventories of finished goods, work-in-progress and			_
	Changes in inventories of infinited goods, was a	10	26 16 960	24,75,463
	Stock-in-Trade Employee Benefit Expense	11	36,16,860 4,851	4,576
	Financial Costs	12	4,631	-
	Depreciation and Amortization Expense	13	18,10,468	16,74,137
	Other Administrative Expenses	14	3,01,73,047	1,24,08,642
	Total Expenses (IV)	(III - IV)	2,06,878	1,31,952
٧	Profit before exceptional and extraordinary items and tax	(111-14)		_
VI	Exceptional Items		-	1,31,952
VII	Profit before extraordinary items and tax (V - VI)		2,06,878	1,31,932
VIII	Extraordinary Items		-	-
ıx	Profit before tax (VII - VIII)		2,06,878	1,31,952
x	Tax expense:		53,789	34,310
	(1) Current tax		-	-
	(2) Deferred tax			
ΧI	Profit(Loss) from the perid from continuing operations	(IX-X)	1,53,089	97,642
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
ΧIV	Profit/(Loss) from Discontinuing operations (XII - XIII)	ъ.	-	•
χV	Profit/(Loss) for the period (XI + XIV)		1,53,089	97,642
χVI	Earning per equity share:		15.31	9.76
ľ.,	(1) Basic		15.31	9.76
	(2) Diluted			5.70

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

\$ 1983 ratement referred to in our Report of even date.

For GOODWINGS MARITIME PRIVATE LIMITED

(FCA. MANOJ DUDEJA) Membership No.: 514885 Firm Reg. No.: 023678N UDIN: 21514885AAAAAT6033

Place: New Delhi Dated: 06/12/2020

(DIRECTOR) AWADHENDRA KUMAR Din: 06766745

(DIRECTOR) **RENOO DEVI** Din: 06766749

Schedi	ıle : 1 Share Capital	Rs	Rs
Sr. No	Particulars	Current Year	Previous Year
1	AUTHORIZED CAPITAL 10,000 Equity Shares of Rs. 10/- each.	1,00,000	1,00,000
		1,00,000	1,00,000
2	ISSUED , SUBSCRIBED & PAID UP CAPITAL 10000 Equity Shares of Rs. 10/- each, Fully	1,00,000	1,00,000
	- : :	1,00,000	1,00,000
	Total (New York)		
(A) O	utstanding shares reconcilation(Nos.) Particulars	As at 31st March 2020	As at 31st March 2019
1	Opening at the Beginning of the year	10,000	10,000
	Add:Issued During the Year Less:Buy back during the year	: :	-
	Less:Redemption During the year	10,000	10,000
	Closing as on 31st march 2020		
(B) Sh	are Holding percentage More Than 5% of total	As at 31st March 2020	As at 31st March 2019
	Issued & Paid up share capital  RENOO DEVI  AWADHENDRA KUMAR	50% 50%	50% 50%

Schedule : 2 Reserve & Surplus		Rs Current Year	Rs Previous Year
Sr. No  1 Surplus (Profit & Lo Balance brought fo Less: Tax on Regula Add: Profit for the	rward from previous year ar Assessment Paid	2,53,073 - 1,53,089	1,55,431 - 97,642
Total in Rs.		4,06,162	2,53,073

- Damouings		Rs.	KS.
Sched	ule: 3 Short Term Borrowings	Current Year	Previous Year
Sr. No	Particulars		
1	Loan Repayable on Demand	-	-
	- From Bank	- 1	-
	- From Other Parties	-	-
2	Loans & Advances From Related Parties	-	-
3	Depsoits	-	-
4	Others	•	
	Total in Rs.		

	5blo	Rs	Rs	
Schedule : 4 Trades	Payable Particulars	Current Year	<b>Previous Year</b>	
Sr. No Particulars  1 Creative Telecom Private Limited	4,39,076	-		
1 Crounts		4,39,076	•	
Total in Rs.		4,35,670		

	Coment Lightlities	Rs	Rs	
Sched	ule : 5 Other Current Liabilities Particulars	Current Year	Previous Year	
Sr. No		25,000	20,000	
1	Audit Fees Payable	15,565	19,427	
	GST Payable	113450	•	
3	Salary Payable	15001	•	
	TDS Payable	1,69,016	39,427	
	Total in Rs.			

	ort Term Provisions	Rs	Rs
			Previous Year
Sr. No  1 Provision 2 Other Pro	for Income Tax	53,789 42,560	34,310 -
Total in I		96,349	34,310



cnec	lule : 7 Cash & Ca	sh Equivalent		Rs	Rs
Sr. No		Particulars		Current Year	Previous Year
1	Cash-in-Hand				
	Cash Balance			1,79,211	85,755
	Sub Total (A)			1,79,211	85,755
2	Bank Balance				
	Fixed Deposit			5,00,000	-
	IDBI Bank			12,273	265
	ICICI Bank			56,275	3,117
	2000 C C C C C C C C C C C C C C C C C C		Sub Total (B)	5,68,548	3,382
	Total [ A + B ]			7,47,759	89,137

and Advances Rs	
Current Year	Previous Year
-	-
3,97,213 - - - -	2,97,809 - - -
3,97,213	2,97,809
	3,97,213 - - -

School	dule : 9 Other Current Assets	Rs	Rs
Sr.	Particulars	Current Year	Previous Year
No		65,631	39,864
	TDS Receivable	-	-
2	Advance Tax Payment	65,631	39,864
	Total		



Schedules Forming Part of the Profit & Loss Accounts as at 31st March, 2020

	ule: 10 Revenue from Operations	Rs	Rs
•	Deathership		
0	Particulars	Current Year	Previous Year
. Ir	ncome From Courier Services	3,03,79,925	1,25,40,594
Т	otal	3,03,79,925	1,25,40,594
che	dule : 11 Other Income	Rs	Rs
r. No	Particulars	Current Year	Previous Year
DESCRIPTION OF	Discount Received	-	•
$\exists$	Total		
Sche	edule : 12 Cost of Material Consumed	Rs	Rs
Sr. No	Particulars	Current Year	Previous Year
Mac - 1	PURCHASES	-	-
1	Purchases S. L. Assal (a)		-
	Sub-total (a)	A STATE OF THE PARTY OF THE PAR	N. 9188
b) 1	DIRECT EXPENSES Custom Duty & Courier Service	2,47,40,868	82,54,466
1	Sub-total (b)	2,47,40,868	82,54,466
		2,47,40,868	82,54,466
	Total		
Sch	hedule : 13 Change in Inventories	`	
Sr	Particulars	Current Year	Previous Year
No	1 Opening Stock	-	7.
	2 Closing Stock		
Co	hedule : 14 Employement Benefit Expenses	Rs	Rs
Sr	ALCOHOLOGICAL CONTRACTOR CONTRACT	Current Year	Previous Yea
No	1 Salary to Employees	27,16,860	13,75,46
	2 Director Remuneration	9,00,000	11,00,00 <b>24,75,46</b>
H	Total	36,16,860	24,73,40
		Rs	Rs
Sc	hedule :15 Financial Cost		THE RESERVE OF THE PARTY OF THE
Sr	12일 [4] [2] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	Current Year	Previous Yea
No		4,851	4,57
1	Dalik Cital Bes	4,851	4,57
		4,831	4,07

Total



Schedule: 16 Depreciation & Amortised Cost		Rs	Rs
Sr. No	Particulars	Current Year	Previous Year
1 Depreciation 2 Preliminary	on / Expenses W/O	-	-
Total in Rs			

che	dule : 17 Other Administrative Expenses	Rs	Rs
Sr. No	Particulars	Current Year	Previous Year
1	Audit Fees	30,000	20,000
2	Conveyance Exp.	2,28,425	2,06,732
3	Staffwelfare	19,540	-
4	Entertainment Exp.	-	12,685
5	Freight Charges	3,43,526	3,05,213
6	Fssai Registeration Fee	-	30,000
7	Printing & Stationary	34,110	32,74
8	Repair Maintenace	44,230	41,22
9	Legal Fees	1,38,400	1,25,40
10	Celebration Charges	49,538	39,70
11	_	1,96,958	1,85,64
12	1	1,48,542	1,32,94
13		4,92,954	4,65,43
_		39,245	
1	S. Sandarian C. Sa	45,000	
$\vdash$	Accounting Charges  Total	18,10,468	16,74,13

