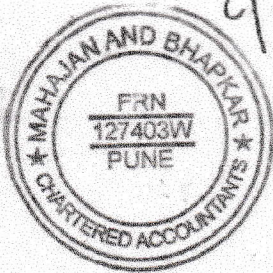


**SKILL GAUGES & SERVICES**  
SR. NO. 6, VETALWADI, BHAPKAR MALA ROAD,  
MANJRI B.K. PUNE-412307

**Balance Sheet**  
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
<b>Capital Account</b>		<b>42,39,057.11</b>	<b>Fixed Assets</b>		<b>13,88,520.39</b>
1. Ghule Ramesh Laxman Capital 33.34 A/c	34,28,367.72		Fixed Assets @ 10% Block	1,64,963.17	
2. Kalaskar Deepak Kisanrao Capital 33.33 A/c	4,37,383.02		Fixed Assets @ 15% Block	11,56,061.21	
3. Aswale Satish Balaso Capital 33.33 A/c	3,73,306.37		Fixed Assets @ 40% Block	67,496.01	
<b>Loans (Liability)</b>		<b>15,82,299.35</b>	<b>Investments</b>		
Bank OD A/c	4,17,867.87		<b>Current Assets</b>		<b>1,28,13,096.56</b>
Secured Loans	9,43,561.00		Closing Stock	15,23,320.00	
Unsecured Loans	2,20,870.48		Loans & Advances (Asset)	99,500.00	
<b>Current Liabilities</b>		<b>83,80,260.49</b>	Sundry Debtors	1,08,35,244.70	
Provisions	13,31,750.96		Cash-in-hand	82,329.00	
Sundry Creditors	70,48,509.53		Bank Accounts	2,52,922.55	
<b>Profit &amp; Loss A/c</b>			Balance with Tax Authorities	19,760.31	
Opening Balance					
Current Period	9,39,153.45				
Less: Transferred	9,39,153.45				
<b>Total</b>		<b>1,42,01,616.95</b>	<b>Total</b>		<b>1,42,01,616.95</b>

Prepared as per information & documents provided  
FOR MAHAJAN AND BHAPKAR  
CHARTERED ACCOUNTANTS



*P.S. Bhapkar*  
P.S. BHAPKAR  
PARTNER  
M. NO. 111737

Date: 16/12/2022  
Place: Pune

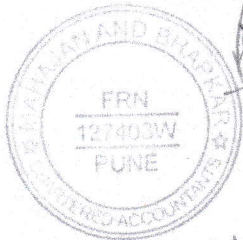


**SKILL GAUGES & SERVICES**  
SR. NO. 6, VETALWADI, BHAPKAR MALA ROAD,  
MANJRI B.K. PUNE-412307

**Balance Sheet**  
1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>		as at 31-Mar-2021	<b>Assets</b>		as at 31-Mar-2021
<b>Capital Account</b>		<b>38,26,294.65</b>	<b>Fixed Assets</b>		<b>14,39,456.18</b>
1.Ghule Ramesh Laxman Capital 33.34 A/c	32,17,864.90		Fixed Assets @ 10% Block	1,60,070.17	
2.Kalaskar Deepak Kisanrao Capital 33.33 A/c	3,25,626.20		Fixed Assets @ 15% Block	11,84,890.00	
3.Aswale Satish Balaso Capital 33.33 A/c	2,82,803.55		Fixed Assets @40% Block	94,496.01	
<b>Loans (Liability)</b>		<b>21,28,370.79</b>	<b>Investments</b>		
Bank OD A/c	4,36,231.31		<b>Current Assets</b>		<b>1,22,72,491.66</b>
Secured Loans	11,71,269.00		Closing Stock	30,61,822.14	
Unsecured Loans	5,20,870.48		Loans & Advances (Asset)	43,000.00	
<b>Current Liabilities</b>		<b>77,57,282.40</b>	Sundry Debtors	88,03,250.52	
Provisions	19,14,687.33		Cash-in-hand	6,291.28	
Sundry Creditors	58,42,595.07		Bank Accounts	25,217.12	
<b>Profit &amp; Loss A/c</b>			Balance with Tax Authorites	3,32,910.60	
Opening Balance					
Current Period	7,30,753.02				
Less: Transferred	7,30,753.02				
<b>Total</b>		<b>1,37,11,947.84</b>	<b>Total</b>		<b>1,37,11,947.84</b>

AS PER REPORT OF EVEN DATE  
FOR MAHAJAN AND BHAPKAR  
CHARTERED ACCOUNTANTS



*Shankar Chaudhari*  
SHANKAR CHAUDHARI  
PARTNER  
M.NO- 181603

For Skill Gauges And Services

*Ramesh Ghule*  
Partner

*Deepak Kalaskar*  
Partner

*Satish Aswale*  
Partner

UDIN - 22181603AATUKP5622  
Date - 08/02/2022  
Place - Pune