

**AUSTAR TECHNOLOGIES**  
**(Prop. VIRAJ SUBHASHCHANDRA PANCHAL)**  
14, Satvam Industrial Park, Dhamatvan, Vanch Road, DASKROI, AHMEDABAD,  
GUJARAT-382435

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2022**

PARTICULARS	SC H	AMOUNT (IN RS.)
<b>SALES</b>	11	60,085,805.5 0
<b>COST OF GOODS SOLD</b>		
PURCHASE OF FINISHED GOODS	14	44,936,605.6 9
DECREASE IN STOCK	13	102,330.00
DIRECT EXPENSES	15	764,834.26
<b>TOTAL</b>		<b>45,803,769.9 5</b>
<b>GROSS PROFIT</b>		<b>14,282,035.5 5</b>
OTHER INCOME	12	120,381.92
<b>INDIRECT EXPENSES</b>		
OTHER INDIRECT EXPENSES	16	11,386,678.8 8
DEPRECIATION		555,209.00
<b>TOTAL</b>		<b>11,941,887.8 8</b>
<b>NET PROFIT</b>		<b>2,460,529.59</b>
<b>PROFIT CARRIED TO BALANCE SHEET</b>		<b>2,460,529.59</b>

FOR AUSTAR TECHNOLOGIES  
(Prop. VIRAJ  
SUBHASHCHANDRA PANCHAL)

As Per Audit Report of Even Date

FOR P D BRAHMKSHATRIYA &  
CO.  
(Chartered Accountants)  
Reg No. :0135919W

VIRAJ SUBHASHCHANDRA  
PANCHAL  
(Proprietor)

Parth D Brahmshatriya  
(Proprietor)  
Membership No : 153767  
UDIN : 22153767AXBPCU4670

Place : Ahmedabad  
Date : 29/09/2022

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**BALANCE SHEET AS ON 31 March 2022**

PARTICULARS	SCH	AMOUNT (IN RS.)
<b>SOURCES OF FUNDS</b>		
(1) OWNER'S FUNDS :		
CAPITAL ACCOUNT	1	4,737,713.99
(2) LOAN FUNDS :		
SECURED LOANS	2	3,534,205.00
UNSECURED LOANS	3	1,788,234.00
<b>TOTAL</b>		<b>10,060,152.99</b>
<b>APPLICATION OF FUNDS</b>		
(1) FIXED ASSETS :	4	6,862,945.93
(2) CURRENT ASSETS, LOANS AND ADVANCES :		
INVENTORIES	5	610,520.00
SUNDRY DEBTORS	6	9,492,982.95
CASH AND BANK BALANCES	7	1,581,673.06
OTHER CURRENT ASSETS	8	1,543,991.95
LOANS AND ADVANCES	9	3,755,213.05
TOTAL [A]		16,984,381.01
LESS :CURRENT LIABILITIES AND PROVISIONS :		
LIABILITIES	10	13,787,173.95
TOTAL [B]		13,787,173.95
NET CURRENT ASSETS [A - B] :		3,197,207.06
<b>TOTAL</b>		<b>10,060,152.99</b>

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