

NAME	A N Power Engineering Pvt Ltd	PAN	AADCA1402E
ADDRESS	NO.44, LABBAI STRTEET, PUDUPET, CHENNAI - 600 002	STATUS	COMPANY (RES)
		FY	2021-22
BANK A/C NO	300500300002502	IFSC	VIJB0003005
CIN NO	U74210TN1999PTC041701	DOF	07-01-1999

**Statement of Total Income for Assessment Year 2022-23**

S.NO	PARTICULARS	AMT	AMT
I	<b>PROFITS AND GAINS OF BUSINESS</b>		
	Net Profit after Tax as per Profit & Loss Account		15,79,867
	Penalty on Delayed payment of TDS	10,808	
	<b>Add:</b> Depreciation as per Companies Act	1,38,728	
			1,49,536
	<b>Less: Allowances</b>		17,29,403
	Depreciation as per Income Tax Act	-1,60,807	
	Interest on Income Tax Refund - considered seperately	-4,782	
	Interest on Fixed Deposits- considered seperately	-13,593	
			-1,79,182
II	<b>Income from Profits &amp; Gains of Business</b>		15,50,221
III	<b>Income from other sources</b>		
	Interest on Income Tax Refund	4,782	
	Interest on Fixed Deposits	13,593	18,375
IV	<b>Total of Headwise Income</b>		15,68,596
V	Less: Brought Forward Loss AY 21-22		-6,17,526
VI	<b>Gross Total Income/Income Chargeable to Tax under Normal Rates</b>		9,51,070
VII	Tax on Net Taxable Income @25%		2,37,768
	Add: Surcharge @4%		9,511
VIII	<b>Total Tax plus Cess</b>		2,47,278
IX	<b>Total Tax Payable</b>		2,47,278
	LESS: Tax Deducted at source as per Form 26AS	2,89,448	
			2,89,448
X	<b>Balance Tax Refund</b>		-42,170

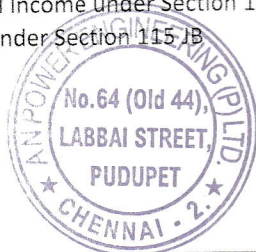
**Note**

Deemed Total Income under Section 115 JB(MAT)

14,16,149

Tax Payable under Section 115 JB

2,20,919



*(Signature)*  
for A N Power Engineering Pvt Ltd

Date: Chennai  
Place: 09-09-2022

**A N Power Engineering Pvt Ltd**  
**CIN - U74210TN1999PTC041701**  
**Balance sheet as at 31/03/2022**

S.No.	Particulars	Note No.	as at 31-Mar-2022		as at 31-Mar-2021	
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>					
<b>1</b>	<b>Shareholders' Funds</b>					
	Share Capital					
	(a)Subscribed and fully paid	3		1,05,000		1,05,000
	(b)Reserves & surplus	4		90,19,996		76,93,147
<b>2</b>	<b>Non-Current Liabilities</b>					
	(a) Long-Term Borrowings	5		-		-
	(b) Deferred Tax Liabilities (Net)			-		-
<b>3</b>	<b>Current Liabilities</b>					
	(a) Trade Payables	6		1,05,85,994		1,42,12,351
	b) Other Current Liabilities			-		-
	c) Other Payables					
	(a) Short term Provisions	7		27,117		24,547
	<b>Total</b>			<b>1,97,38,107</b>		<b>2,20,35,045</b>
<b>II.</b>	<b>ASSETS</b>					
<b>1</b>	<b>Non-Current Assets</b>					
	(a) Fixed Assets					
	(i) Tangible Assets	7A		3,92,804		5,31,532
	(ii) Capital Work-in-Progress			-		-
	(b) Other Non-Current Assets	8	9,56,200		9,56,200	
	-Deferred tax asset		96,037	10,52,237	1,01,777	10,57,977
<b>2</b>	<b>Current Assets</b>					
	(a) Cash and Cash Equivalents	9				
	Cash -in-hand			2,460		20,418
	Balance With Banks			6,902		8,20,454
	(b) Inventory			6,64,192		28,75,200
	(c)Trade receivables	10		1,72,09,063		1,55,59,479
	(d)Short Term Loan and Advances	11		1,04,942		10,16,947
	(e) Other Current Assets	12		3,05,507		1,53,038
	<b>Total</b>			<b>1,97,38,107</b>		<b>2,20,35,045</b>

The Notes referred to above form an integral part of the Balancesheet

As per our report of even date  
For Grandmark & Associates  
Chartered Accountants

Firm Reg. No.: 011317N

B.Ravi  
(Partner)

Membership No.: 027069

UDIN 22027069BCKJWQ3342

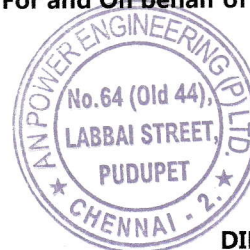
Date : 09-09-2022

Place : Chennai

For and On behalf of the Board



M A Ali  
Director  
DIN: 01416696



Faridah Banu  
Director  
DIN No. 01621100

**A N Power Engineering Pvt Ltd**  
CIN - U74210TN1999PTC041701

**Statement of Profit and Loss for the year ended 31-Mar-2022**

(in Rupees)

S.No.	Particulars	Note	2021-2022		2020-2021	
<b>I</b>	<b>Revenue from Operations</b>					
	Operating Revenue	13		4,41,88,091		3,54,11,449
<b>II</b>	<b>Other Income</b>					
	Interest Income	14	-	13,593	-	19,348
	Other Non-Operating Income			4,782		-
<b>III</b>	<b>TOTAL REVENUE (I + II)</b>			<b>4,42,06,466</b>		<b>3,54,30,797</b>
<b>IV</b>	<b>EXPENSES</b>					
	Purchases			3,37,57,663		3,20,90,482
	Changes in Inventories			22,11,008		-12,23,590
	Employee Benefit Expenses			26,34,064		22,29,327
	Finance charges			30,062		24,826
	Depreciation and Amortization expenses	15		1,38,728		2,02,329
	Other Administration Expenses	16		38,55,074		27,49,793
	<b>TOTAL EXPENSES</b>			<b>4,26,26,599</b>		<b>3,60,73,167</b>
<b>V</b>	<b>Profit before Exceptional and Extraordinary Items and Tax (III-IV)</b>		-	<b>15,79,867</b>		<b>-6,42,370</b>
	Exceptional Items(Prior period items)			-		-
<b>VI</b>	<b>Profit before Extraordinary Items and Tax</b>		-	<b>15,79,867</b>		<b>-6,42,370</b>
	Extraordinary Items			-		-
<b>VII</b>	<b>Profit Before Tax</b>		-	<b>15,79,867</b>		<b>-6,42,370</b>
<b>VIII</b>	<b>Tax Expense</b>					
	Current Tax			2,47,278	-	-
	Deferred Tax			5,740		-3,082
<b>IX</b>	<b>Profit/(Loss) for the period from Continuing Operations(IX-X)</b>			<b>13,26,849</b>		<b>-6,39,288</b>
<b>X</b>	<b>Profit(Loss) for the Period(XI+XIV)</b>			<b>13,26,849</b>		<b>-6,39,288</b>
<b>XI</b>	<b>Earnings per Equity Share</b>					
	-Basic			1,327		(639.29)
	-Diluted					
<b>XII</b>	<b>Additional Information</b>					

The Notes referred to above form an integral part of the statement of P & L

As per our report of even date

For Grandmark & Associates

Chartered Accountants

Firm Reg. No.: 011317N

(B.Ravi)

(Partner)

Membership No.: 027069

UDIN 22027069BCKJWQ3342

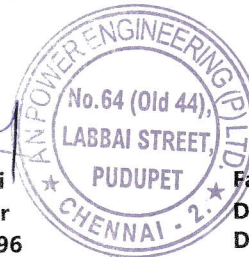
Date : 09-09-2022

Place : Chennai

For and On behalf of the Board



M A Ali  
Director  
DIN: 01416696



Faridah Banu  
Director  
DIN No. 01621100



**A N Power Engineering Pvt Ltd**  
**CIN - U74210TN1999PTC041701**

**Notes Annexed to and Forming Part of the Balance Sheet for the year ended 31st March 2022**

**Note 1: Company Information**

A N Power Engineering Pvt Ltd having CIN: U74210TN1999PTC041701 and registered with Registrar of Companies, has its Registered Office at: No 44, Labbai Street, Anna Salai, Chennai 600002 are in the Business of Electrical Contractors

**Note 2: Basis of Preparation of Financial Statements and Significant Accounting Policies**

**2.1.Basis of preparation of financial statements**

These Financial Statements are prepared in accordance with the Indian Generally Accepted Accounting Principles(GAAP) under the historical cost convention on the accrual basis.The company has been initiating new business plans to augment resources and all efforts are made to make it fully operational soon.

**2.2.Use of estimates**

The preparation of the financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported balances assets and liabilities and disclosures relating to contingent liabilities as at the date of the financial Statements and reported amounts of income and expenses during the period.Although these estimates are based on the management's best knowledge of current events and actions,uncertainty about these estimates and assumptions could result in the outcomes requiring a material adjustment to the carrying amount of assets or

**2.3.Cash and Cash Equivalents**

Cash and Cash equivalents have been recognised on the basis of maturity of securities,investments (usually within 3 months from the date of acquisition as per As-13).

**2.4.No Changes in Accounting Policy**

The company is following the Accounting policies consistently based on the consistency principle. There is no changes in Company's accounting policies.If any change in Accounting policies bring better and fair presentation/disclosure requirement then the company may adopt such accounting policies.

**2.5.Fixed Assets and Depreciation**

The Company has owned only Tangible Assets (i.e.Furniture ) and it is stated at cost less Depreciation on WDV method. In addition to the above other related expenses(which are directly attributable to Fixed assets) are capitalised.Depreciation on fixed assets added/dischosed off during the year/period is provided on pro-rata basis with reference to the date of addition/disposal.

**2.6.Current and Deferred Tax**

The company has made a provision for Income Tax of Rs. 247,278 for the year and has made a Provision for Rs.5,740/- as Deferred Tax Liability (Reduced from the Opening balance of DTA) has been provided in accordance with the Accounting Standard 22.(prev year Rs.3.082/-DTA)

**2.7.Related party transactions**

Interest on loan from director is NIL as the same is not charged by the directors

**i)Details of Loan from Director**

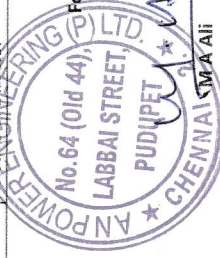
Name	Relation	FY 21-22	FY 20-21
M A Ali	Director	-	-
Faridah Banu	Director	-	-
<b>ii) Remuneration paid to Directors</b>			
<b>Name</b>			
M A Ali	Relation	FY 21-22	FY 20-21
Faridah Banu	Director	6,90,000	6,98,400
Nazia Tahira	Director	4,75,000	6,50,000
<b>iii) Sundry Creditor</b>			
Nazia Tahira	Relative of Director	5,40,000	5,40,000
Rental Advance - Faridah Banu	Relative of Director	1,10,593	-
Signature to the Schedules of Balance Sheet and Notes thereon with Annexures shall form part of Accounts	Relative of Director	8,05,000	8,05,000

For Grandmark & Associates  
 Chartered Accountants  
 Firm Reg. No.: 011317N

*B. Ravi*  
 (B.Ravi)  
 (Partner)

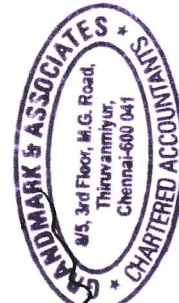
Membership No.: 027069  
 UDIN: 22027069BCKJWQ3342  
 Date : 09/09/22  
 Place : Chennai

For and On behalf of the Board



*M A Ali*  
 Director  
 DIN: 01416696

Faridah Banu  
 Director  
 DIN No. 01621100



**A N Power Engineering Pvt Ltd**  
**CIN - U74210TN1999PTC041701**  
**Notes to Financial Statements for the year ended 31-Mar-2022**

**Note 3 . Share Capital**

**3.1 Authorized, Issued, Subscribed and Paidup share capital**

(in rupees)

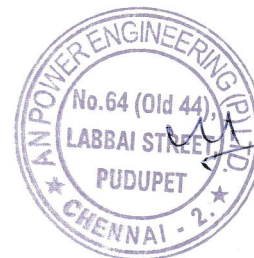
Particulars	as at 31-Mar-2022			as at 31-Mar-2021		
	No. of Shares		Amount	No. of Shares		Amount
<b>Authorised Share Capital</b>						
Equity Shares of Rs.105 each	1,000		1,05,000	1,000		1,05,000
<b>Total</b>	<b>1,000</b>		<b>1,05,000</b>	<b>1,000</b>		<b>1,05,000</b>
<b>Issued Share Capital</b>						
Equity Shares of Rs.105 each	1,000		1,05,000	1,000		1,05,000
<b>Total</b>	<b>1,000</b>		<b>1,05,000</b>	<b>1,000</b>		<b>1,05,000</b>
<b>Subscribed and fully paid</b>						
Equity Shares of Rs.105 each	1,000		1,05,000	1,000		1,05,000
<b>Total</b>	<b>1,000</b>		<b>1,05,000</b>	<b>1,000</b>		<b>1,05,000</b>

**3.2 Reconciliation of No. of Shares Outstanding at the Beginning and at the end of the Reporting Period**

Particulars	as at 31-Mar-2022			as at 31-Mar-2021		
	No. of Shares		Amount	No. of Shares		Amount
<b>Equity Shares (Face Value Rs.105)</b>						
Shares outstanding at the beginning of the year	1,000		1,05,000	1,000		1,05,000
Shares Issued during the year	-		-	-		-
Shares bought back during the year	-		-	-		-
Shares outstanding at the end of the year	<b>1,000</b>		<b>1,05,000</b>	<b>1,000</b>		<b>1,05,000</b>

**3.3a Details fo Equity Shares held by Share Holders holding more than 5% of the Aggregate Shares in the Company**

Particulars	as at 31-Mar-2022			as at 31-Mar-2021		
	No. of Shares	% of Holding	Value	No. of Shares	% of Holding	Value
M A Ali	510	51	53,550	510	51	53,550
A Faridabanu	490	49	51,450	490	49	51,450



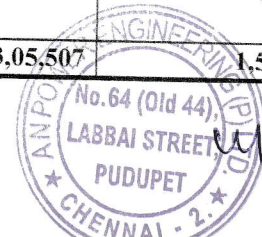
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**A N Power Engineering Pvt Ltd**  
**CIN: U74210TN1999PTC041701**  
**Notes forming part of Balance Sheet as at 31-Mar-2022**

<b>4. Reserves and Surplus</b>		
Particulars	31-03-2022	31-03-2021
<b>Surplus/Deficit in Profit &amp; Loss Account</b>		
Opening Balance	76,93,147	83,32,434
(+/-) Profit(loss) during the current year	13,26,849	-6,39,287
<b>Closing Balance</b>	<b>90,19,996</b>	<b>76,93,147</b>
<b>5. Long Term Borrowings</b>		
Loans from Related Parties	-	-
<b>Total</b>	<b>-</b>	<b>-</b>
<b>6. Sundry Creditors</b>		
More than 6 Months	38,97,788	17,54,666
Less than 6 Months	66,81,776	1,24,57,685
Credit Balance in Sundry Debtors < 6 months	6,430	-
<b>Total</b>	<b>1,05,85,994</b>	<b>1,42,12,351</b>
<b>7. Short Term Provisions</b>		
EPF Payable	20,285	19,012
ESI Payable	2,500	2,406
TDS Payable	4,332	3,129
<b>Total</b>	<b>27,117</b>	<b>24,547</b>
<b>8. Other Non-Current Assets</b>		
Deferred tax asset	96,037	1,01,777
Rental Deposit	8,05,000	8,05,000
Fixed Deposit	1,51,200	1,51,200
<b>Total</b>	<b>10,52,237</b>	<b>10,57,977</b>
<b>9. Cash and Cash Equivalents</b>		
Cash-in-hand	2,460	20,418
Balance with Banks	6,902	8,20,454
<b>Total</b>	<b>9,362</b>	<b>8,40,872</b>
<b>10. Trade Receivables</b>		
Particulars		
Outstanding for < 6 months	87,15,694	1,55,59,479
Outstanding for > 6 months	46,50,910	-
Debit Balances in S. Creditors > 6 months	20,44,428	-
Debit Balances in S. Creditors < 6 months	17,98,032	-
<b>Total</b>	<b>1,72,09,063</b>	<b>1,55,59,479</b>
<b>11. Short Term Loans and Advances</b>		
Dhamu Canteen Charges	-	35,260
Income Tax Refund AY 14-15	9,980	9,980
Income Tax Refund AY 15-16	33,218	33,218
Income Tax Refund AY 19-20	19,574	1,07,026
Income Tax Refund AY 20-21	-	79,704
Dhamu Electricals	-	7,51,759
Income Tax Refund AY 21-22	42,170	-
<b>Total</b>	<b>1,04,942</b>	<b>10,16,947</b>
<b>12. Other Current Assets</b>		
GST Paid	87,699	86,183
Input CGST @ 9%	72,290	-
Input SGST @ 9%	65,070	-
Interet Accured oon Deposits	80,448	66,855
TDS Receivable	-	-
<b>Total</b>	<b>3,05,507</b>	<b>1,53,038</b>



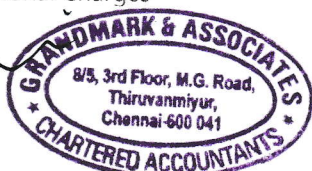
B. Ravi

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**A N Power Engineering Pvt Ltd**  
CIN - U74210TN1999PTC041701

**Notes forming part of Statement of Profit and Loss for the year ended 31-03-2022**

<b>13 . Revenue from Operations</b>		<b>(in rupees)</b>
<b>Particulars</b>	<b>21-22</b>	<b>20-21</b>
<b>Operating revenue</b>		
Intra State GST Sales @ 12%	1,24,030	3,80,937
Intra State GST Sales @ 18%	4,37,68,621	3,45,15,624
Inter State GST Sales @ 18%	2,95,440	5,14,888
<b>Total</b>	<b>4,41,88,091</b>	<b>3,54,11,449</b>
<b>14. Other income</b>		
Discount Received	-	
Interest on Fixed Deposits	13,593	19,348
Interest on Income tax Refund	4,782	-
Others	-	
<b>Total</b>	<b>18,375</b>	<b>19,348</b>
<b>Purchases</b>		
Intra State GST Purchases @ 12%	2,24,174	6,72,624
Intra State GST Purchases @ 18%	2,63,24,553	2,53,23,951
Intra State GST Purchases @ 28%	22,141	12,000
Intra State GST Purchases @ 5%	63,350	11,810
Inter State GST Purchases @ 18%	71,23,445	60,70,098
<b>Total</b>	<b>3,37,57,663</b>	<b>3,20,90,482</b>
<b>Changes in Inventory</b>		
Opening Stock	28,75,200	16,51,610
Closing Stock	6,64,192	28,75,200
<b>Total</b>	<b>22,11,008</b>	<b>-12,23,590</b>
<b>Employee Benefit Expenses</b>		
Directors' Remuneration	15,85,000	17,68,400
Salaries & Wages	10,48,158	3,79,371
PF Administration Charges	906	-
Co. Contribution to PF	-	-
Staff welfare expenses	-	81,556
<b>Total</b>	<b>26,34,064</b>	<b>22,29,327</b>
<b>Finance Charges</b>		
Bank Charges	30,062	24,826
<b>Total</b>	<b>30,062</b>	<b>24,826</b>
<b>15. Depreciation &amp; Amortisation</b>		
Depreciation	1,38,728	2,02,329
<b>Total</b>	<b>1,38,728</b>	<b>2,02,329</b>
<b>16. Other expenses</b>		
Audit fees - Statutory Audit	2,52,594	18,518
Bad Debts	4,53,828	
Business Promotion	15,000	
Consultancy Fee	-	10,463
Delivery charges	-	27,941
Design Charges	36,250	28,700
Filing Fees	6,900	
Insurance Expenses	67,533	2,26,631
Interrest on Delayed Payment of TDS	1,298	2,941
Labour Charges	9,73,540	6,73,465
Licence Fees	1,150	16,000
Rates & Taxes - GST Appeal Fees	3,600	-
Office Expenses	6,998	-
Penalty on Late Payment of TDS	10,808	-
Power and Fuel	3,20,357	1,12,752
Printing & Stationery	5,740	-
Professional Charges	2,00,653	-

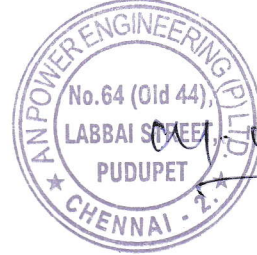


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**A N Power Engineering Pvt Ltd**  
**CIN - U74210TN1999PTC041701**

**Notes forming part of Statement of Profit and Loss for the year ended 31-03-2022**

Rent	1,20,000	1,20,000
Repairs and Maintenance	99,733	1,12,783
Service Charges	1,19,203	5,487
Short Payment	-	6,68,920
Site Expenses	6,34,113	2,02,956
Telephone Charges	18,170	40,596
Transport Charges	1,52,471	1,93,569
Travelling & Conveyance	3,55,135	2,88,071
<b>Total</b>	<b>38,55,074</b>	<b>27,49,793</b>





**A N Power Engineering Pvt Ltd**

**CIN - U74210TN1999PTC041701**

**Notes forming part of Statement of Profit and Loss for the year ended 31-03-2022**

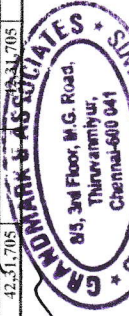
**7. Additional Information**

Particulars	31-03-2022	31-03-2021
	Amount(Rs.)	Amount(Rs.)
<b>Value of imports calculated on C.I.F. basis</b>	NIL	NIL
Rawmaterials	-	-
Components and spare parts	-	-
Capital goods	-	-
<b>Expenditure in foreign currency</b>	NIL	NIL
Royalty	-	-
know-how	-	-
Professional and consultancy fees	-	-
Interest	-	-
Other matters	-	-
- Loss on foreign currency fluctuation	-	-
<b>Total value of imported items</b>	NIL	NIL
Raw material consumption	-	-
Spare parts and components consumption	-	-
% of total value of imported item to total consumption	-	-
<b>cost of materials consumed</b>	<b>3,59,68,671</b>	<b>3,08,66,892</b>
<b>Consumption of stores and spares</b>	-	-
<b>Foreign currency remittance</b>	NIL	NIL
Total Dividend remittance	-	-
Total number of non resident share holders	-	-
Total number of shares held by nonresident(on which dividend is due)	-	-
Dividend due year	-	-
<b>Earning in foreign exchange</b>	NIL	NIL
<b>Export of goods calculated on F.O.B. basis</b>	-	-
(a)Direct Exports	-	-
(b)Deemed exports	-	-
Royalty, know how, professional and consultancy fees	-	-
Interest and dividend	-	-
Other income(indicate nature)	-	-
-Export duty draw back	-	-
-Profit on foreign currency fluctuation	-	-





A N Power Engineering Pvt Ltd CIN: U74210TN1999PTC041701																	
Note No. 7A - Fixed Assets(Balance Sheet)																	
DEPRECIATION AS PER SCHEDULE II OF THE COMPANIES ACT 2013 FOR THE FINANCIAL YEAR 2021-22																	
Description of Asset	ORIGINAL COST	ADDITION ORIGINAL COST	TOTAL ORIGINAL COST	SCRAP VALUE 5% OF ORIGINAL COST	ACCUMULATED DEPRECIATION THLL.31.03.2021	changed to retained Earning	CARRYING AMOUNT AS ON 01.04.2021	Estimated useful life as per schedule II	Date of purchase	Already expired useful life as on 31/03/21	Balance years	Asset used during the year (In days)	Rate of depreciation (%)	charged to retained Earning	Depreciation Amount	Total Depreciation till 31.03.2022	Net book
ITVA INNOVA	9,85,137	-	9,85,137	49,257	9,40,877	-	44,260	8	30-01-2008	13	-	-	31.23	-	-	9,40,877	44,260
DA SPLENDER	68,502	-	68,502	3,425	65,709	-	2,793	10	20-07-2010	11	-	-	25.89	-	-	65,709	2,793
XL	26,104	-	26,104	1,305	24,842	-	1,262	10	17-02-2009	12	-	-	25.89	-	-	24,842	1,262
A	2,45,627	-	2,45,627	-	54,911	54,911	-	8	01-04-2006	15	-	-	31.23	-	-	1,90,716	-
ERS	2,35,382	-	2,35,382	-	2,30,969	4,413	-	8	01-04-2002	19	-	-	31.23	-	-	2,30,969	-
TNA	40,000	-	40,000	-	35,746	4,254	-	10	01-04-2004	17	-	-	25.89	-	-	35,746	-
JE	5,450	-	5,450	-	5,147	303	-	17	01-04-2004	17	-	-	25.89	-	-	5,147	-
T DEZIRE	7,41,917	-	7,41,917	37,096	5,95,825	-	1,46,092	8	28-04-2014	7	1.07	-	31.23	-	45,624	6,41,450	1,00,467
DEZIRE	8,87,841	-	8,87,841	44,392	5,99,084	-	2,88,757	8	16-04-2018	3	5.04	-	31.23	-	90,179	6,89,263	1,98,578
<b>Total</b>	<b>32,35,960</b>	<b>-</b>	<b>32,35,960</b>	<b>1,35,475</b>	<b>26,88,915</b>	<b>63,881</b>	<b>4,83,164</b>								<b>1,35,803</b>	<b>28,24,718</b>	<b>3,47,261</b>
<b>nt &amp; Machinery</b>																	
LING MACHINE 1	6,868	-	6,868	343	6,449	-	419	15	01-04-2004	17	-	-	18.10	-	-	6,449	419
LING MACHINE 2	14,863	-	14,863	743	13,899	-	964	15	28-11-2007	13	1.65	-	18.10	-	174	14,074	789
WER MACHINE	7,904	-	7,904	395	7,327	-	577	15	28-11-2007	13	1.65	-	18.10	-	104	7,432	472
OR PUMP	7,887	-	7,887	394	7,503	-	384	15	01-04-2004	17	-	-	18.10	-	-	7,503	384
4 1	2,11,768	-	2,11,768	10,588	2,01,211	-	10,557	15	01-04-2001	20	-	-	18.10	-	-	2,01,211	10,557
4 2	2,392	-	2,392	120	2,247	-	145	15	01-04-2004	17	-	-	18.10	-	-	2,247	145
S 1	7,250	-	7,250	363	6,060	-	1,190	15	15-09-2011	10	5.45	-	18.10	-	215	6,275	975
S 2	6,100	-	6,100	305	5,083	-	1,017	15	20-12-2011	9	5.72	-	18.10	-	184	5,267	833
S 3	14,330	-	14,330	717	10,821	-	3,509	15	07-01-2015	6	8.77	-	18.10	-	635	11,456	2,874
TRICALS & NGS	4,943	-	4,943	247	3,695	1,248	-	5	01-04-2004	17	-	-	45.07	-	-	-	-
	685	-	685	-	594	91	-	5	07-01-1999	22	-	-	45.07	-	-	-	-
CE EQUIPMENTS 1	56,090	-	56,090	2,805	53,629	-	2,461	5	31-12-2013	7	-	-	45.07	-	-	53,629	2,461
CE EQUIPMENTS 2	9,669	-	9,669	483	9,342	-	327	5	30-06-2012	9	-	-	45.07	-	-	9,342	327
CE EQUIPMENTS 3	1,872	-	1,872	94	1,864	-	8	5	29-03-2010	11	-	-	45.07	-	-	1,864	8
CE EQUIPMENTS 4	7,306	-	7,306	365	4,113	2,828	365	5	01-04-2006	15	-	-	45.07	-	-	4,113	365
1	10,615	-	10,615	531	7,411	2,673	531	5	01-04-2007	14	-	-	45.07	-	-	7,411	531
2	7,000	-	7,000	350	6,650	-	350	5	16-07-2009	12	-	-	45.07	-	-	6,650	350
3	45,500	-	45,500	2,275	29,821	13,404	2,275	5	01-04-2009	12	-	-	45.07	-	-	29,821	2,275
4	1,300	-	1,300	65	1,235	-	65	5	02-03-2011	10	-	-	45.07	-	-	1,235	65
ILE 1	59,598	-	59,598	2,980	54,172	-	5,426	5	13-03-2015	6	-	-	45.07	-	-	54,172	5,426
ILE 2	17,765	-	17,765	888	16,362	515	888	5	01-04-2006	15	-	-	45.07	-	-	16,362	888
TER 1	5,150	-	5,150	258	5,050	-	100	7	13-08-2014	7	-	-	45.07	-	-	5,050	100
TER 2	20,200	-	20,200	1,010	19,728	-	472	5	12-02-2018	3	1.87	-	45.07	-	-	19,941	259
TER 3																	
<b>TOTAL</b>	<b>5,27,055</b>	<b>-</b>	<b>5,27,055</b>	<b>26,319</b>	<b>4,74,266</b>	<b>20,759</b>	<b>32,030</b>								<b>1,526</b>	<b>4,71,503</b>	<b>30,503</b>
<b>NTURE AND</b>																	
NTURE 1	55,247	-	55,247	2,762	51,900	-	3,347	10	23-04-2011	10	0.05	-	25.89	-	866	52,767	2,480
NTURE 2	34,374	-	34,374	1,719	32,317	-	2,057	10	29-09-2011	10	0.49	-	25.89	-	533	32,850	1,524
NTURE 3	93,451	-	93,451	4,673	82,799	5,979	4,673	10	01-04-2004	17	-	-	25.89	-	-	82,799	4,673
NTURE 4	20,000	-	20,000	1,000	18,734	-	1,266	10	01-04-2008	13	-	-	25.89	-	-	18,734	1,266
<b>TOTAL</b>	<b>2,03,072</b>	<b>-</b>	<b>2,03,072</b>	<b>10,154</b>	<b>1,85,751</b>	<b>5,979</b>	<b>11,342</b>								<b>1,399</b>	<b>1,87,150</b>	<b>9,943</b>
<b>MPUTERS</b>																	
PUTERS	2,60,669	-	2,60,669	4,997	2,53,790	1,882	4,997	3	01-04-2010	11	-	-	63.16	-	-	2,53,790	4,997
PUTER SOFTWARE	4,949	-	4,949	-	3,891	1,058	-	3	01-04-2008	13	-	-	63.16	-	-	3,891	-
<b>TOTAL</b>	<b>2,65,618</b>	<b>-</b>	<b>2,65,618</b>	<b>4,997</b>	<b>2,57,681</b>	<b>2,940</b>	<b>4,997</b>									<b>2,57,681</b>	<b>4,997</b>
<b>Total</b>	<b>42,51,705</b>	<b>-</b>	<b>42,51,705</b>	<b>1,76,944</b>	<b>36,06,613</b>	<b>93,559</b>	<b>5,31,532</b>								<b>1,38,728</b>	<b>37,41,053</b>	<b>3,92,804</b>

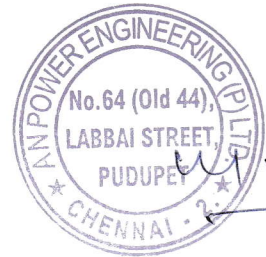


P. Per

<b>A N POWER ENGINEERING PRIVATE LIMITED</b>					
<b>CIN - U74210TN1999PTC041701</b>					
<b>ASST YEAR 2022-23</b>					
Details	Block C 10% Furniture 10.00%	Block A 15% Motor Vehicle 15.00%	Block D 40% Computer 10.00%	Block D 80% UPS 80.00%	Total
<b>Written Down Value as on 01.04.2021</b>	50,591	10,38,315	5	-	10,88,911
<b>Add:</b>					
Assets Purchased prior to 03.10.2021					
Assets Purchased after to 03.10.2021					
Less: Sold during the year	-	-	-	-	-
<b>Total Gross Block</b>	50,591	10,38,315	5	-	10,88,911
<b>Less:</b>					
Depreciation on Opening Assets	5,059	1,55,747	1	-	1,60,807
Depreciation on Additions more than 180 days	-	-	-	-	-
Depreciation on Additons less than 180 days	-	-	-	-	-
<b>Total Depreciation</b>	5,059	1,55,747	1	-	1,60,807
<b>Written Down Value as on 31.03.2022</b>	45,532	8,82,568	5	-	9,28,104



B. Per



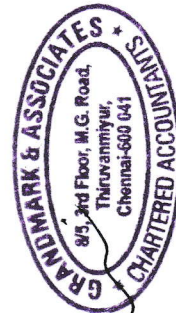
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**A N Power Engineering Pvt Ltd**  
**CIN - U74210TN1999PTC041701**

**Deferred Tax Computation for the Financial Year 2021-22**

S.NO.	Details	As per Books	As per IT Act	Difference	Income Tax @ 26%	DTA/DTL
A	Opening Balance					1,01,777
B	Depreciation	1,38,728	1,60,807	-22,079		-5,740
C	Preliminary Expenses					
D	Closing Balance Deferred Tax Asset/Liability					96,037
E	Reversal of Deferred Tax Asset for the yer 2021-22					



2022  
*[Handwritten Signature]*