



joshi kulkarni & associates
CHARTERED ACCOUNTANTS

Office : B-5 & 6 Suyash Complex, Kalda Corner, Shreya Nagar, Chhatrapati Sambhaji Nagar, (Aurangabad) - 431005.
Phone No. : 0240 - 3555341 Email : cajoshikulkarni@gmail.com

Date: 18-03-2024
Certificate No: 2023-24/92

Net Worth Certificate
To Whomsoever It May Concern

We hereby certify that position of the Assets and liabilities of **Vaanik Controls** (Prop.Rahul Vasant Dhamne) As on 31/03/2023 is mentioned below:

Particulars	Amount in Rs
Assets	
Fixed Assets	13,93,460.96
Investments	28,65,538.28
Current Assets	
Cash & Cash Equivalents	6,10,949.00
Other Current Assets	42,33,816.00
Total Assets	91,03,764.24
Liabilities	
Non-Current liabilities	31,11,522.02
Current Liabilities	13,07,410.39
Total Liabilities	44,18,932.41
Net Worth	46,84,831.83

The above have been verified from the records and other details produced to us.

For Joshi Kulkarni & Associates
Firm No:122374W
Chartered Accountants



Name: CA Mangesh Kulkarni
Membership No.111094
Place: Aurangabad
UDIN: 24111094BKAMPJ8387