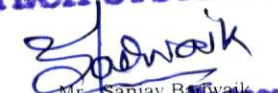


**M/S Eutech Systems**  
Balance Sheet as on 31st March, 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Mr. Sanjay Badwaik - Capital	1,00,000		Computer	31,868	
Mr. Sanjay Badwaik - Current	4,45,780		Furniture & Fixture	7,72,638	
Mr. Rashmi Badwaik - Capital	1,00,000		Handset Mobile	36,169	
Mr. Rashmi Badwaik - Current	3,91,468	10,37,248	Plant & Machinery	4,78,192	
			Vehicle	62,647	13,81,514
<b>Unsecured Loans</b>					
Retired Partners Loan Account		18,24,123			
<b>Current Liabilities</b>			<b>Current Assets</b>		
Duties & Taxes	2,873		Closing Stock	8,50,000	
Provisions	2,05,262		Sundry Debtors	8,02,603	
Sundry Creditors	7,50,390		Cash-in-hand	68,093	
Expenses Payable	2,20,460	11,78,985	Bank Accounts	6,74,420	
			GST Balances	92,333	
			Balance with IT	1,55,623	
			Security Deposit with MSEB	15,770	26,58,842
<b>Total Amount</b>		<b>40,40,356</b>	<b>Total Amount</b>		<b>40,40,356</b>

For M/S Eutech Systems

For **EUTECH SYSTEMS** For **EUTECH SYSTEMS**

  
Mr. Sanjay Badwaik  
Partner

  
Mrs. Rashmi Badwaik  
Partner

Partner

Date : 28th September 2024



As per our report of even date

For Pranjal Joshi & Co  
Chartered Accountants



CA Pranjal Joshi  
Partner  
UDIN-  
Place : Pune