



Joshi Kulkarni & Associates
Chartered Accountants

HEAD OFFICE: Flat No. 5 & 6, 2nd Floor, Suyash Complex, Kalda Corner, Shreya Nagar, Aurangabad.- 431005 Ph.No.0240-2362516
BRANCH: Flat no 5, Chaitrali Appt., 7th Lane, Prabhat Road PUNE-411 004.

CERTIFICATE NO: 2021-22/55

From,
Joshi Kulkarni A Associates
Chartered Accountants
B – 5 & 6 Suyash Complex, Kalda Corner,
Shreya Nagar, Aurangabad – 431 005

To,
The Member Secretary,
Maharashtra Pollution Control Board,
Kalpataru Point, Sion (East),
Mumbai – 400 022

Dear Sir,

We hereby certify that Fixed Assets of M/s **Vinay Engineering Works** address: - E- 15/23 MIDC Area, Chikalthana, Aurangabad. As on 31/03/2021 having its written down value is as under.

Fixed Assets	Amount
1) Land	30,000.00
2) Building/Premises	200374.48
3) Plant & Machinery / Equipment	803530.00
4) Furniture & Fixture	95667.60
5) Any Other movable/ immovable fixed assets	
A) Aqua guard	693.31
B) Computer System	748.00
C) Electrical installation	2007.00
D) Jacic Inverter ARC	5118.75
E) Jupiter Grey	40462.66
F) Mobile Handset	8962.00
G) Motor cycle	21951.00
H) Printer LaserJet	104.27
I) Vehicle motor	1394.15
J) Vehicle pleasure	5864.00
K) Vehicle polo VW	49010.12
L) Wall fan	1417.00
6) Capital Work in progress (if any)	0.00
7) Total Fixed Assets	1287304.34



For Joshi Kulkarni and Associates
Chartered Accountant

CA Mangesh Kulkarni
Partner
Firm No:- 122374W
Membership No:-111094

UDIN: -21111094AAAAGB8612
Place: -Aurangabad
Date: - 22/12/2021