

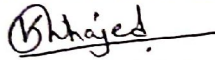
M/s Map Alloys (20-21)
Kharabwadi, Waghjai Nagar, Chakan
Pune

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	1,97,01,828.55	Fixed Assets	8,81,05,335.17
Loans (Liability)	5,18,45,341.43	Investments	13,57,500.00
Current Liabilities	9,12,24,134.18	Current Assets	7,33,08,468.99
Profit & Loss A/c			
Opening Balance			
Current Period	34,05,537.45		
Less: Transferred	<u>34,05,537.45</u>		
Total	16,27,71,304.16	Total	16,27,71,304.16

As per our Report on even Date.

For Kalpesh Chhajed & Associates
Chartered Accountants



CA Kalpesh Chhajed
Proprietor
M. No. 180740



UJIN : 21180740AAAAB1543

M/s Map Alloys (20-21)
Kharabwadi, Waghjai Nagar, Chakan
Pune

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock	1,88,82,562.00	Sales Accounts	33,77,48,889.43
Purchase Accounts	27,89,25,491.88	Closing Stock	2,93,34,854.00
Direct Expenses	3,32,46,713.95		
Gross Profit c/o	3,60,28,975.60		
	<u>36,70,83,743.43</u>		<u>36,70,83,743.43</u>
Indirect Expenses	3,41,64,111.88	Gross Profit b/f	3,60,28,975.60
Nett Profit	34,05,537.45	Indirect Incomes	15,40,673.73
Total	3,75,69,649.33	Total	3,75,69,649.33

As Per our Report on even Date .

For Kalpesh Chhajer & Associates
Chartered Accountants

K Chhajer

CA Kalpesh Chhajer
Proprietor
M. No. 180740



UDIN :- 21180740AAAABLS43