

Kosco Hybrid and Research Private Limited

CIN - U01100RJ2023PTC085595

Registered Office - 291 Rajeev Gandhi Nagar, Kota-324005, Rajasthan

Balance Sheet as at 31 March 2024

(In Rupees)

| Particulars | Note No. | 31-Mar-2024 |
|---|----------|-------------|
| I. Equity and Liabilities | | |
| (1) Shareholder's funds | 2 | 1,00,00,000 |
| (a) Share Capital | 3 | -23,97,298 |
| (b) Reserves and Surplus | | - |
| (c) Money received against share warrants | | - |
| (2) Share application money pending allotment | | - |
| (3) Non-current liabilities | | - |
| (a) Long-term borrowings | | - |
| (b) Deferred tax liabilities (Net) | | - |
| (c) Other Long-term liabilities | | - |
| (d) Long-term provisions | | - |
| (4) Current liabilities | 4 | 2,71,99,744 |
| (a) Short-term borrowings | 5 | - |
| (b) Trade payables | | - |
| (A) Total outstanding dues of micro enterprises and small enterprises. | | - |
| (B) Total outstanding dues of creditors other than micro enterprises and small enterprises. | | 35,84,194 |
| (c) Other current liabilities | 6 | 52,10,444 |
| (d) Short-term provisions | | - |
| | Total | 4,35,97,084 |
| II. Assets | | |
| (1) Non-current assets | | |
| (a) Property, Plant and Equipments and Intangible assets | | 6,62,687 |
| (i) Property, Plant and Equipments | | 11,958 |
| (ii) Intangible assets | | - |
| (iii) Capital work-in-progress | | - |
| (iv) Intangible assets under development | | - |
| (b) Non-current investments | | - |
| (c) Deferred tax assets (Net) | | - |
| (d) Long-term loans and advances | | - |
| (e) Other non-current assets | | - |
| (2) Current assets | | |
| (a) Current investments | 7 | 3,87,95,102 |
| (b) Inventories | 8 | 21,67,346 |
| (c) Trade receivables | 9 | 1,50,806 |
| (d) Cash and cash equivalents | 10 | 15,95,483 |
| (e) Short-term loans and advances | 11 | 2,13,703 |
| (f) Other current assets | | - |
| | Total | 4,35,97,084 |

IN TERMS OF OUR REPORT OF EVEN DATE

FOR J S R N AND COMPANY
CHARTERED ACCOUNTANTS

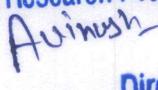

CA Sonam Jain
PARTNER
M NO 422394
FRN 014106C
UDIN 24422394BKCFIQ4629



For and on behalf of the Board of Directors
Kosco Hybrid and Research Private Limited


Kosco Hybrid And Research Pvt. Ltd.

Rekha Gupta
Director
DIN - 02664989


Kosco Hybrid And Research Pvt. Ltd.
Avinash Jain
Director
DIN - 07700142

Date 08-09-2024
Place KOTA

Kosco Hybrid and Research Private Limited

CIN - U01100RJ2023PTC085595

Registered Office - 291 Rajeev Gandhi Nagar, Kota-324005, Rajasthan

Profit and Loss Statement for the period ended 31 March 2024

(In Rupees)

| Particulars | Note No. | for the period 3 | |
|---|----------|------------------|----------|
| | | Jan 2023 to 31 | Mar 2024 |
| I. Revenue from operations | 11 | 5,00,99,988 | |
| II. Other income | | 5,00,99,988 | |
| III. Total Income (I + II) | | | |
| IV. Expenses | | 4,49,43,398 | |
| Cost of material consumed | | | |
| Purchase of stock-in-trade | | | |
| Change in inventories of | | | |
| Finished goods | | | |
| Work-in-progress | | | |
| Stock-in-trade | | 9,81,443 | |
| Employee benefits expense | 12 | 25,73,912 | |
| Finance costs | | 1,20,275 | |
| Depreciation and amortisation expense | 13 | 38,78,257 | |
| Other expense | | 5,24,97,285 | |
| | | -23,97,298 | |
| V. Profit before exceptional and extraordinary items and tax (III - IV) | | | |
| VI. Exceptional items | | -23,97,298 | |
| VII. Profit before extraordinary items and tax (V-VI) | | | |
| VIII. Extraordinary items | | -23,97,298 | |
| IX. Profit before tax (VII-VIII) | | | |
| X. Tax expense: | | | |
| (1) Current tax | | | |
| (2) Deferred tax | | | |
| XI. Profit for the period from continuing operations (VII-VIII) | | -23,97,298 | |
| XII. Profit/(Loss) from discontinuing operations | | | |
| XIII. Tax expense of discontinuing operations | | | |
| XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII) | | -23,97,298 | |
| XV. Profit for the period (XI+XIV) | | | |
| XVI. Earnings per equity share : | | | |
| (1) Basic | | -239.73 | |
| (2) Diluted | | -239.73 | |

IN TERMS OF OUR REPORT OF EVEN DATE

**FOR J S R N AND COMPANY
CHARTERED ACCOUNTANTS**

For and on behalf of the Board of Directors
Kosco Hybrid and Research Private Limited

Sonam
CA Sonam Jain
PARTNER
M NO 422394
FRN 014106C
UDIN 24422394BKCFI04629
Date 08-09-2024
Place KOTA



Kosco Hybrid And Research Pvt. Ltd.

RS X/8
Director

Rekha Gupta
Director
DIN - 02664989

Kosco Hybrid And Research Pv

Avinash

Avinash Jain
Director
DIN - 07700142

Kosco Hybrid and Research Private Limited

CIN - U01100RJ2023PTC085595

Registered Office - 291 Rajeev Gandhi Nagar, Kota-324005, Rajasthan

Notes to Financial Statements

(In Rupees)

Note - 1 SIGNIFICANT ACCOUNTING POLICIES

a. The Company is newly incorporated on January 03, 2023. Hence, there is no comparative financial statement.

b. General

(i) Basis of Preparation

The Financial Statements have been prepared and presented under historical cost convention on accrual basis of accounting and comply with Generally Accepted Accounting Principles, statutory requirements prescribed under Companies Act 2013 and notified accounting standards by the Companies (Accounting Standards) Rules 2006, to the extent applicable.

(ii) Use of Estimate

The preparation of financial statements requires the management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) as of date of the financial statements and the reported income and expenses for the reporting period. Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable.

(iii) Current and Non-Current Classification

All assets and liabilities have been classified as current or non-current as per Company's normal operating cycle and other criteria set out in Schedule III to the Act. Based on the above criteria, the Company has ascertained its operating cycle as twelve months for the purpose of current/ non-current classification of assets and liabilities

c. Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

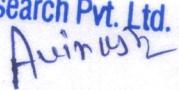
d. Intangible Assets

An intangible asset is recognized when it is probable that future economic benefits attributable to the asset will flow to the Company and where its cost can be measured reliably. Intangible assets are initially measured at cost. Such intangible assets are subsequently measured at cost less accumulated depreciation and any accumulated impairment loss. Cost comprises purchase price and any cost attributable bringing the asset to its working condition for intended use. Subsequent expenditure is capitalized only when it increases the future economic benefits embodied in the specific asset to which it relates. All other expenditures are recognized in the Statement of profit And Loss as incurred.

Kosco Hybrid And Research Pvt. Ltd.


Director



Kosco Hybrid And Research Pvt. Ltd.

Avinash
Director

e. Accounting for Taxes on Income

Income Tax comprises of current and deferred tax:

Current Tax

Current tax comprises expected tax payable or receivable on taxable income or loss for the year and any adjustment to the tax payable or receivable in respect of the previous years.

Deferred Tax

Deferred Tax is recognized in respect of temporary differences between the carrying amount of assets and liabilities for financial reporting purposes and the corresponding amount used for taxation purposes. Deferred Tax Assets are recognized to the extent that it is probable that future taxable profits will be available against which they can be used.

f. Provisions

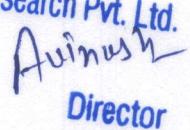
The Company creates a provision when there is a present obligation as a result of past events that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation.

Kosco Hybrid And Research Pvt. Ltd.


Rakesh
Director



Kosco Hybrid And Research Pvt. Ltd.


Avinash
Director

Note - 2 Share Capital**Particulars****31-Mar-2024**

| | |
|--|-------------|
| Authorised Share Capital 10,00,000 Ordinary Equity Share of Rs. 10 each | 1,00,00,000 |
| Issued Share Capital 10,00,000 Ordinary Equity Share of Rs. 10 each | 1,00,00,000 |
| Subscribed and Fully Paid-up Share Capital 10,00,000 Ordinary Equity Share of Rs. 10 each | 1,00,00,000 |

The company has only one class of shares i.e. ordinary equity shares entitling one vote per share

The reconciliation of number of shares outstanding at the beginning and at the end of the reporting period

| Particulars | Number of Ordinary Equity Shares | Amount of Share Capital |
|-----------------------|----------------------------------|-------------------------|
| As at 03 January 2023 | 5,00,000 | 50,00,000 |
| Issue | | |
| Buyback | 5,00,000 | 50,00,000 |
| As at 31 March 2023 | 5,00,000 | 50,00,000 |
| Issue - Fresh Issue | | |
| Buyback | | |
| As at 31 March 2024 | 10,00,000 | 1,00,00,000 |

The shares in the company held by each shareholder holding more than 5 percent.

| Particulars | % of holding | Number of Ordinary Equity Shares | Amount of Share Capital |
|-------------------|--------------|----------------------------------|-------------------------|
| Mr. Vishal Garg | 58% | 5,80,000 | 58,00,000 |
| Mrs. Rekha Gupta | 8% | 80,000 | 8,00,000 |
| Mr. Prakhar Gupta | 8% | 80,000 | 8,00,000 |
| Mr. Lakshya Gupta | 16% | 1,60,000 | 16,00,000 |
| Total | 90% | 9,00,000 | 90,00,000 |

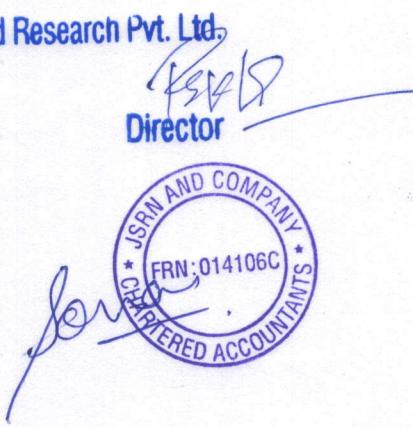
The shares held by the promoters at the end of the reporting period

| Promoter Name | % of holding | Number of Ordinary Equity Shares | % change during the year |
|-------------------|--------------|----------------------------------|--------------------------|
| Mr. Vishal Garg | 58% | 5,80,000 | |
| Mrs. Rekha Gupta | 8% | 80,000 | |
| Mr. Prakhar Gupta | 8% | 80,000 | |
| Mr. Lakshya Gupta | 16% | 1,60,000 | |
| Total | 90% | 9,00,000 | |

Note - 3 Reserves and Surplus**Particulars****31-Mar-2024****31-Mar-2023****Surplus**

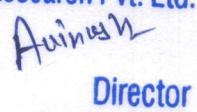
| | |
|------------------------------|------------|
| Opening balance | -23,97,298 |
| Add - Loss during the period | -23,97,298 |
| Closing Balance | |

Kosco Hybrid And Research Pvt. Ltd.


Director



Kosco Hybrid And Research Pvt. Ltd.


Avinash
Director

Note - 4 Short-term Borrowings**Particulars**

31-Mar-2024

31-Mar-2023

| | | |
|--|---|-----------------------|
| Secured Loan | | |
| Loan repayable on demand | | 2,10,80,478.57 |
| from Banks | | |
| | A | <u>2,10,80,478.57</u> |
| Unsecured Loan | | 10,11,079 |
| Rekha Gupta | | 73,788 |
| Indian Warehousing Corporation Pvt Ltd | | 50,34,398 |
| RDG Capital Private Limited | | |
| | B | <u>61,19,265.00</u> |
| Total (A+B) | | <u>2,71,99,743.57</u> |

Note - 5 Trade Payables**Particulars**

31-Mar-2024

| | | | |
|----------------------------------|-------------|-----------|-----------|
| Outstanding for less than 1 year | | | |
| MSME | | 35,84,194 | |
| Others | | | |
| Disputed Dues - MSME | | | |
| Disputed Dues - Others | | | |
| Age wise detail as under | upto 1 year | 1-2 years | 2-3 years |
| (i) MSME | - | - | 0 |
| (ii) Others | 35,84,194 | - | 0 |
| (iii) Disputed dues - MSME | - | - | 0 |
| (iv) Disputed dues - Others | - | - | 0 |

Note - 6 Other Current Liabilities**Particulars**

31-Mar-2024

| | | |
|-------------------------------|--|---------------------|
| Current Liabilities & Paybles | | 81,552.00 |
| Salary Payable | | |
| Duties & Taxes | | 7,590.00 |
| Goods and Service Tax | | 39,527.00 |
| TDS Payable | | 50,81,775.00 |
| Advance from Customer | | |
| Total (A+B) | | <u>52,10,444.00</u> |

Note - 7 Inventories**Particulars**

31-Mar-2024

| | | |
|------------------|--|-------------|
| Work in progress | | 3,87,95,102 |
| | | |

Note - 8 Trade Receivables**Particulars**

31-Mar-2024

| | | |
|------------------------------------|--|------------------|
| Unsecured, considered good | | 21,67,346 |
| Outstanding for less than 6 months | | |
| Undisputed Trade Receivables | | <u>21,67,346</u> |

Kosco Hybrid And Research Pvt. Ltd.*Kosco Hybrid And Research Pvt. Ltd.*

Avinash
Director

Note - 9 Cash and Cash Equivalents

| Particulars | 31-Mar-2024 |
|--------------------|--------------------|
| Balance with Banks | 15,908.02 |
| Cash on Hand | 1,34,897.96 |
| Total | 1,50,805.98 |

Note - 10 Short Term Loans and Advances

| Particulars | 31-Mar-2024 |
|--------------------------------|---------------------|
| Advance to Farmers (Suppliers) | 1525576.00 |
| Rssoca Kota | 21335.00 |
| Security Deposit | 48572.00 |
| | 15,95,483.00 |

Note - 11 Other Current Assets

| Particulars | 31-Mar-2024 |
|---------------------|--------------------|
| Preliminary expense | 1,82,926 |
| Prepaid Insurance | 24,954 |
| Membershipp Fees | 630 |
| TDS 2023-24 | 5,193 |
| | 2,13,703.02 |

Note - 11 Revenue from Operation

| Particulars | 31-Mar-2024 |
|-----------------|-----------------------|
| Paddy Sales | 62,28,536.00 |
| Soyabean Sales | 59,74,446.60 |
| Wheat Sales | 3,67,10,529.00 |
| Mustard Sales | 11,88,251.00 |
| Less - Discount | -1,775.00 |
| | 5,00,99,987.60 |

Note - 12 Cost of Material Consumed

| Particulars | 31-Mar-2024 |
|----------------------------------|--------------|
| Opening stock | 8,37,38,500 |
| Add - Purchases | -3,87,95,102 |
| Closing stock WIP | 4,49,43,398 |
| Cost of material consumed | |

Note - 13 Finance Cost

| Particulars | 31-Mar-2024 |
|-------------------------------|---------------------|
| Bank Charges | 2,57,046.00 |
| Collateral Management Charges | 80,843.00 |
| Interest on WR Limit | 13,22,492.00 |
| Interest on CC Limit | 6,23,693.00 |
| Interest on Delay Payment | 746.00 |
| Interest on Unsecured Loan | 2,89,092.00 |
| | 25,73,912.00 |

Note - 14 Employee Benefit Expense

| Particulars | 31-Mar-2024 |
|------------------|-------------|
| Salary and wages | 9,81,443.00 |

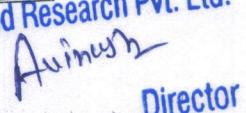
Note - 14 Other Expenses

| Particulars | 31-Mar-2024 |
|-------------------------|------------------|
| Direct Expenses | 61,516 |
| Mustard Prog Exp. | 4,45,299 |
| Paddy Prog. Exp. | 3,07,367 |
| Paddy Prog Exp. K-22 | 6,68,449 |
| Soyabean Prog Exp. K-22 | 15,27,451 |
| Wheat Prog Exp | 16,409 |
| Carriage Inward | 1,603 |
| Hammali | |
| | 30,28,094 |

Kosco Hybrid And Research Pvt. Ltd.


Rakesh
Director

Kosco Hybrid And Research Pvt. Ltd.


Avinash
Director



for

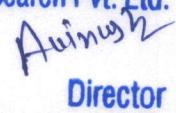
| | | |
|-------------------------------|----------------------|---------|
| Rent Expenses | 3,49,497 | dep |
| Compliance Expenses | 11,856 | ebe |
| Conveyance Expenses | 1,86,082 | finance |
| Marketing Expenses | 60,442 | |
| Misc Expenses | 1,836 | |
| Office Expense | 36,457 | |
| Preliminary Exp. Amortization | 45,732 | |
| Print and Stationary Expense | 63,189 | |
| Repair and Maintenance Exp. | 34,665 | |
| Round Off | -622 | |
| Seed Production License Exp. | 13,405 | |
| Stock Insurance Amortization | 27,666 | |
| Tea and Refreshment Expenses | 19,957 | |
| | <hr/> <hr/> 8,50,162 | |

| | |
|-------|-----------|
| Total | 38,78,257 |
|-------|-----------|

Kosco Hybrid And Research Pvt. Ltd.


Director

Kosco Hybrid And Research Pvt. Ltd.


Avinash
Director



Note 15. Additional Regulatory Information

i. Title deeds of Immovable Property not held in name of the Company

Not applicable

ii. Where the Company has revalued its Property, Plant and Equipment, the Company shall disclose whether the revaluation is based on the valuation by a registered valuer as defined under rule 2 of the Companies (Registered Valuers and Valuation) Rules, 2017.

Not applicable

iii. Disclosure shall be made where Loans and Advances in the nature of loans are granted to promoters, directors, KMPs and the related parties (as defined under Companies Act, 2023), either severally or jointly with any other person.

Not applicable

iv. Details of Capital-work-in-progress

Not applicable

v. Details of Intangible asset under development

Not applicable

vi. Details of Benami Property held

Not applicable

vii. Where the Company has borrowings from banks or financial institutions on the basis of security of current assets, it shall disclose certain matters.

Not applicable

viii. Where the Company is a declared wilful defaulter by any bank or financial institution or other lenders.

Not applicable

ix. Disclosure of relationship with struck-off companies

Not applicable

x. Where any charges or satisfaction yet to be registered with the Registrar of Companies beyond the statutory period, details and reasons thereof shall be disclosed.

Not applicable

xi. Where the Company has not complied with the number of layers prescribed under clause (87) of section 2 of the Act read with Companies (Restriction on the number of layers) Rules, 2017, the name and CIN of the companies beyond the specified layers and the relationship/ extent of holding of the company in such downstream company shall be disclosed.

Not applicable

xii. Where any Scheme of Arrangements has been approved by the Competent Authority in terms of section 230 to 237 of the Companies Act, 2013, the Company shall disclose that the effect of such Scheme of Arrangements have been accounted for in the books of account of the Company in accordance with the scheme and in accordance with accounting standards and deviation in this regards shall be explained.

Not applicable

Not applicable



Suresh & Kosco Hybrid And Research Pvt. Ltd.
R. B. S.
Director

Kosco Hybrid And Research Pvt. Ltd.

Avinash
Director

Note 16. Disclosure of Financial Ratios

| S.no. | Ratio | 31 March 2024 | % Change | Remarks |
|-------|----------------------------------|---------------|----------|---------|
| 1 | Current ratio | 0.00 | - | N.A. |
| 2 | Debt-equity ratio | 3.58 | - | N.A. |
| 3 | Debt Service Coverage ratio | - | - | N.A. |
| 4 | Return on Equity ratio | -0.32 | - | N.A. |
| 5 | Inventory turnover ratio | - | - | N.A. |
| 6 | Trade Receivables turnover ratio | - | - | N.A. |
| 7 | Trade Payables turnover ratio | - | - | N.A. |
| 8 | Net-capital turnover ratio | 6.59 | - | N.A. |
| 9 | Net Profit ratio | -0.05 | - | N.A. |
| 10 | Return on Capital Employed | 0.02 | - | N.A. |
| 11 | Return on Investments | - | - | N.A. |

Working Note 1

| S.no. | Ratio | Formula |
|-------|----------------------------------|---|
| 1 | Current ratio | Current Assets / Current Liabilities |
| 2 | Debt-equity ratio | Debt / Equity |
| 3 | Debt Service Coverage ratio | Net Operating Income / Total Debt Service |
| 4 | Return on Equity ratio | Profit after Tax / Equity |
| 5 | Inventory turnover ratio | Net Sales / Average Inventory |
| 6 | Trade Receivables turnover ratio | Net Credit Sales / Average Trade Receivables |
| 7 | Trade Payables turnover ratio | Net Credit Purchases / Average Trade Payables |
| 8 | Net-capital turnover ratio | Net Sales / Equity |
| 9 | Net profit ratio | Profit after Tax / Net Sales |
| 10 | Return on Capital Employed | Earning Before Interest and Tax / Capital Employed |
| 11 | Return on Investments | Equity (Current Period) - Equity (Previous Period) / Equity (Previous Period) |

Working Note 2

| S.no. | Particulars | Description | 31 March 2024 |
|-------|---------------------------------|---|---------------|
| 1 | Current Assets | Cash and cash equivalents | 1,50,806 |
| 2 | Current Liabilities | Short-term borrowings + Other current liabilities + Short-term provisions | 3,24,10,188 |
| 3 | Debt | Short-term borrowings | 2,71,99,744 |
| 4 | Equity | Share Capital + Reserves and Surplus | 76,02,702 |
| 5 | Net Operating Income | Profit Before Tax + Depreciation + Finance Cost | 2,96,889 |
| 6 | Total Debt Service | Principle + Interest Repayment | - |
| 7 | Profit After Tax | Sales - Sales Return | -23,97,298 |
| 8 | Net Sales | [Opening + Closing Trade Receivables] / 2 | 5,00,99,988 |
| 9 | Average Inventory | Net Purchases - Cash Purchases | - |
| 10 | Net Credit Sales | [Opening + Closing Trade Payables] / 2 | 1,76,514 |
| 11 | Average Trade Receivables | Net Sales - Cash Sales | 1,11,86,897 |
| 12 | Net Credit Purchases | Profit After Tax + Finance Cost + Tax | - |
| 13 | Average Trade Payables | Total Assets - Current Liabilities | - |
| 14 | Earning Before Interest and Tax | - | - |
| 15 | Capital Employed | - | - |

Kosco Hybrid And Research Pvt. Ltd.

 Director

Kosco Hybrid And Research Pvt. Ltd.

 Director


 JSRN AND COMPANY CHARTERED ACCOUNTANTS
 FIRM: 014106C

 Director

NOTES :-8 PROPERTY, PLANT and EQUIPMENT AS PER COMPANIES ACT 2013

| Particulars | Gross Block | | | Subsidy | Accumulated Depreciation | | Net Block | |
|--|-------------------|------------------|-------------|------------------|--------------------------|-----------------|-------------------|-------------------|
| | As On 01.04.23 | Additions | Deletion | | As on 1.4.23 | For the Year | As on 31.03.24 | As on 31.03.24 |
| Packaging Cylinder | 0.00 | 567520.00 | 0.00 | 567520.00 | 0.00 | 0.00 | 91703.00 | 475817.00 |
| Packaging Cylinder <i>Kosco Hybrid And Research Pvt. Ltd. Godown Director</i> | 0.00 | 26000.00 | 0.00 | 26000.00 | 0.00 | 0.00 | 4139.00 | 21861.00 |
| Automatic Band Sealer | 0.00 | 2400.00 | 0.00 | 2400.00 | 0.00 | 0.00 | 288.00 | 2112.00 |
| Seed Coating Machine Must. | 0.00 | 147000.00 | 0.00 | 147000.00 | 0.00 | 0.00 | 16547.00 | 130453.00 |
| Sewing Machine Qty. 2 <i>Kosco Hybrid And Research Pvt. Ltd. Sewing Machine 200KG Qty 2 Director</i> | 0.00 | 13000.00 | 0.00 | 13000.00 | 0.00 | 0.00 | 2185.00 | 10815.00 |
| Weighing Machine 20KG Qty 2 <i>Kosco Hybrid And Research Pvt. Ltd. Weighing Machine 20KG Qty 2 Director</i> | 0.00 | 7000.00 | 0.00 | 7000.00 | 0.00 | 0.00 | 1177.00 | 5823.00 |
| Intangible Assets | | | | | | | | |
| Trademark Kosco Hybrid | 0.00 | 13000.00 | 0.00 | 13000.00 | 0.00 | 0.00 | 1042.00 | 11958.00 |
| Total | 0.00 | 794920.00 | 0.00 | 794920.00 | 0.00 | 0.00 | 120275.00 | 674645.00 |
| | | | | | | | | 0.00 |



NOTE: 8 PROPERTY, PLANT and EQUIPMENT (As Per Income Tax Act 1961)

| Particulars | As On 01.04. 23 | Additions(m ore the 180days) | Addition (less then 180days) | Deletions | As on 31.03.24 | Rate | Depreciatio n | Net Block |
|------------------------------|-----------------------|-------------------------------------|------------------------------------|-----------|-------------------|------|------------------|------------------|
| | | | | | | | | |
| Packaging Cylinder | - | 567520.00 | 0.00 | 0.00 | 567520.00 | 15% | 85129.00 | 482391.00 |
| Continuous Band Sealer | - | 26000.00 | 0.00 | 0.00 | 26000.00 | 15% | 3900.00 | 22100.00 |
| Godown Fan | - | 2400.00 | 0.00 | 0.00 | 2400.00 | 15% | 360.00 | 2040.00 |
| Seed Coating Machine Must. | - | 147000.00 | 0.00 | 0.00 | 147000.00 | 15% | 22050.00 | 124950.00 |
| Sewing Machine Qty. 2 | - | 13000.00 | 0.00 | 0.00 | 13000.00 | 15% | 1950.00 | 11050.00 |
| Weighing Machine 200KG Qty 2 | - | 19000.00 | 0.00 | 0.00 | 19000.00 | 15% | 2850.00 | 16150.00 |
| Weighing Machine 20KG Qty 2 | - | 7000.00 | 0.00 | 0.00 | 7000.00 | 15% | 1050.00 | 5950.00 |
| Trademark KOSCO Hybrid | - | 0.00 | 13000.00 | 0.00 | 13000.00 | 25% | 1625.00 | 11375.00 |
| TOTAL | - | 781920.00 | 13000.00 | 0.00 | 794920.00 | | 118914.00 | 676006.00 |

Kosco Hybrid And Research Pvt. Ltd.

ABHISHEK
Director



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