

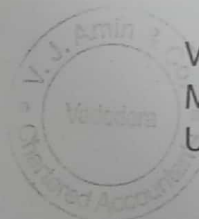
AGRICON FERTILIZERS
505-C, Winsor Plaza, Alkapuri, Vadodara.
53, Tirupati Estate, Aslali, T&D, Amdavad

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		3,98,44,561.14	Fixed Assets		30,75,403.23
NARENDRA L GHEANI CAPITAL A/C	3,18,89,480.72		AIR CONDITIONERS	97,625.26	
PRAFULLABEN GHELANI CAPITAL A/C	79,55,080.42		APPLE WATCH	26,649.20	
			CAMERA	4,809.30	
Loans (Liability)		2,03,84,743.49	CHAIR & TABLE	18,751.50	
Bank OD A/c	1,58,84,743.49		ELECTONICS WEIGHING SCALE	3,749.35	
Unsecured Loans	45,00,000.00		EPSON L 3110 A/O INKJET PRINTER	4,635.90	
			FURNITURE & FIXTURE A/C.	10,48,949.10	
Current Liabilities		3,69,25,248.97	IPHONE 11 256 GB WH APPLE PHONE	40,525.70	
Duties & Taxes	(-)6,62,882.21		LENOVA V 15 LAPTOP	68,135.78	
Provisions	2,61,18,822.95		LENOVA IP SLIM 3 LAPTOP (18%)	9,762.98	
Sundry Creditors	1,15,40,072.23		LG REFRIGARATOR GL - 7412	35,296.61	
Incentive Etc Payable	(-)70,764.00		LLOYED 1 TON 3 STAR SPIT AC	15,804.90	
			MOBILE	96,066.96	
Suspense A/c			NEW SWIFT LDI PUR DT 07.06.19 VEH NO GJ06PA 0349	3,01,545.20	
			NEW SWIFT VOIGJ 06 PA 1793 BSNV - SPRDC0200 WHITE	3,45,586.20	
Excess of expenditure over income			OFFICE CABINET ASLALI	43,032.60	
Opening Balance			PROJECTOR	14,558.37	
Current Period	44,81,451.49		VEHICLE GJ06L55519 SWIFT LDI BSNV SPRDC0200 WHITE	2,78,801.70	
Less: Transferred	44,81,451.49		VEHICLE NO GJ 06 KP 4372 LIVA CAR	2,85,355.20	
			VEHICLE NO GJ06LE4453 MARUTI ALTO 800 LXI	1,81,772.50	
			VEHICLE NO GJ06LX4159 .MARUTI ALTO 800 LXI (C)	1,29,839.20	
			VEHICLE NO GJ 06 MG 9455 E HF DLX ALLOY SS BIKE	24,149.72	
			Investments		25,461.00
			F.D. NO - 50300716681459	25,461.00	
			Current Assets		9,40,53,689.37
			Closing Stock	92,87,305.55	
			Deposits (Asset)	1,20,000.00	
			Loans & Advances (Asset)	64,42,374.00	
			Sundry Debtors	6,78,99,452.33	
			Cash-in-hand	54,55,950.14	
			Bank Accounts	48,65,638.45	
			TCS ON PURCHASE	7,001.61	
			TDS ON PURCHASE	(-)853.00	
			TDS RECEIVABLE F.Y 21-22	(-)23,179.71	
Total		9,71,54,553.60	Total		9,71,54,553.60

**NARENDRAB
HAI LALJIBHAI
GHELANI**

Digitally signed by NARENDRABHAI
LALJIBHAI GHELANI
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postalCode=390007, st=Gujarat,
serialNumber=EE39C41AF7FF88E3DE034
46081DEFEAEB897008EFEC8C83F27EA
1F69060797, cn=NARENDRABHAI
LALJIBHAI GHELANI
Date: 2023.09.30 00:24:25 +05'30'



**VIPUL
MAHENDRAK
UMAR DALAL**

Digitally signed by VIPUL MAHENDRAKUMAR
DALAL
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86942, cn=VIPUL MAHENDRAKUMAR DALAL
Date: 2023.09.30 00:25:14 +05'30'

For AGRICON FERTILIZERS

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Partner

AGRICON FERTILIZERS
505-C, Winsor Plaza, Alkapuri, Vadodara.
53, Tirupati Estate, Aslali, T&D, Amdavad

Income and Expenditure Statement
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock	97,22,017.10	Sales Accounts	26,84,82,600.64
EMPTY BAGS	7,31,656.07	BANK CHARGES 18 % (S. Debtors)	6,51,971.00
GROUP A (SOIL)	3,03,694.40	DIFFERENCE AMT IN INVOICE (12%)	(-)6,547.00
GROUP - B (SPRAY)	14,19,032.82	DIFFERENCE AMT. IN INVOICE (5%)	3,04,445.00
GROUP - C	10,52,511.23	DISCOUNTT	(-)61,02,959.00
GROUP - D	87,859.59	GST SALES @12%	8,73,35,340.77
GROUP - E	8,10,409.78	GST SALES @18%	97,36,123.72
GROUP - F	6,400.00	GST SALES @ 5%	15,34,73,897.14
GROUP - G	7,500.00	IGST SALES 12%	1,39,08,102.00
GROUP - KIT	5,31,530.92	IGST SALES 18%	8,37,270.00
GROUP - MG	83,875.00	IGST SALES 5%	1,85,28,595.00
GROUP - NPK	41,89,273.66	RATE DIFFERENCE 12 %	(-)14,90,713.62
GROUP P	1,22,930.00	RATE DIFFERENCE 18 %	(-)86,356.00
GROUP - X	2,25,655.96	RATE DIFFERENCE 5 %	(-)15,12,093.50
SPECIAL CHEMICALS	1,49,687.67	SALES RETURN @ 12%	(-)32,02,125.50
Purchase Accounts	14,88,48,299.69	SALES RETURN @ 18%	(-)2,85,582.00
GST PURCHASE @ 12 %	4,53,02,705.90	SALES RETURN @ 5%	(-)36,06,767.37
GST PURCHASE @ 18 %	62,89,773.24	Indirect Incomes	18,210.00
GST PURCHASE @ 5 %	9,96,97,805.00	INTEREST ON FD	461.00
GST PURCHASE (EXAMPTED)	7,70,000.00	INTEREST ON I T REFUND	17,749.00
IGST PURCHASE @ 18%	16,632.00	Closing Stock	92,87,305.55
PACKING & FORWARDING CHARGES 18 %	2,35,489.00	EMPTY BAGS	11,43,962.83
PACKING & FORWARDING CHARGES (IGST18%)	92,400.00	GROUP A (SOIL)	2,48,492.92
RATE DIFFERENCE 12 % (PUR)	(-)33,677.00	GROUP - B (SPRAY)	22,39,343.16
RATE DIFFERENCE 18 % (PUR)	(-)650.00	GROUP - C	14,66,003.79
TOB PURCHASE	(-)35,22,178.45	GROUP - D	3,036.00
Direct Expenses	1,61,37,270.36	GROUP - E	7,08,353.00
DISCOUNT	76,82,465.86	GROUP - F	39,600.00
ASLALI GODOWN EXP	66,140.00	GROUP - G	7,500.00
FREIGHT EXPS.	9,41,180.00	GROUP - KIT	2,53,534.84
NEW ASLALI GODOWN RENT 18 %	3,37,501.00	GROUP - MG	53,617.50
NEW GODOWN RENT ASLALI	2,70,000.00	GROUP - NPK	22,32,048.65
RATE DIFFERENCE	59,054.00	GROUP P	2,29,200.00
SALES PROMOTION EXP	27,82,462.50	GROUP - X	48,705.48
TRANSPORTATION-DIRECT	39,98,467.00	SPECIAL CHEMICALS	6,13,907.38
Indirect Expenses	9,85,99,077.55		
SALARY EXP	2,14,22,282.85		
TRAVELLING EXPENSES	1,11,23,587.55		
ADVERTISEMENT 5 %	8,400.00		
ADVERTISEMENT CHARGES@ 12%	70,500.00		
ADVERTISEMENT EXPS	2,26,532.00		
ADVERTISEMENT EXPS @ 18 %	2,45,324.58		
ADVERTISEMENT EXPS @ 18 % IGST	50,847.00		
BANK CHARGES EXPS	30,402.22		
BANK CHARGES (GST 18 %)	14,498.75		
BANK INTEREST	9,43,126.00		
BHARTI AIRTEL MOBILE EXPS. @ 18%	64,056.26		

For AGRICON FERTILIZERS

[Signature]

Partner



continued ...

AGRICON FERTILIZERS

Income and Expenditure Statement : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
BONUS EXP.	14,400.00		
CAMPAINING EXPS	18,40,835.00		
COMPUTER MAINTANCE EXPS	6,800.00		
CONSULTANCY FEES	1,23,500.00		
COURIER EXPS	26,111.00		
DEALER MEETING EXPS	34,77,143.00		
DEALER TOUR EXPENCES	4,47,745.00		
DEMAGE MATERIAL EXPS	71,770.00		
DEMO MATERIAL EXPS	1,02,504.00		
DEPRECIATION EXPS.	4,71,579.50		
ELECTRICAL EXPS	1,12,886.38		
FARMER MEETING EXPS	27,76,856.00		
FEES FOR LEGAL OR TECHNICAL SERVICE @ 18 %	2,73,550.00		
FIELD ASSISTANT EXP.	50,34,184.00		
FOOD & BEVERAGE MISCELLENIOUS 5%	100.00		
GIFT ARTICALS 1.5 %	5,05,200.00		
GIFT ARTICALS 3 %	48,98,677.90		
GIFT ARTICLES 18 %	4,84,944.12		
GIFT ARTICLES @ 12 %	21,060.00		
GIFT & ARTICLES EXPS	49,44,655.82		
GODOWN RENT EXP	38,500.00		
GODOWN RENT (M.P)	80,000.00		
HOTEL & LODGE EXPENSES 12%	25,808.00		
INCENTIVE EXPS	59,57,625.00		
INCENTIVE STAFF	2,89,589.00		
INTEREST ON CAR LOAN A/C - MARUTI SWIFT VDI	2,852.60		
INTEREST PAID TO PARTNERS	33,60,333.18		
KASAR A/C	2,930.85		
LABORATORY & TESTING EXPS @ 18 %	850.00		
LABOUR CHARGES	5,000.00		
LEGAL & PROF. EXPS.	3,04,800.00		
LOADING UNLOADING EXP	30,18,088.00		
MOBILE EXPS	6,581.00		
MUNICIPAL TAX	39,755.00		
OFFICE EXP.	2,33,322.18		
OFFICE EXPS (18 %)	13,200.76		
OFFICE EXPS (5%)	3,61,948.89		
OFFICE MAINTENENCE EXP.	34,935.00		
PACKING & FORWARDING EXPS	16,650.00		
PF EMPLOYER CONTRIBUTION	45,777.50		
POSTAGE AND COURIER CHARGES@ 18%	18,347.00		
POSTAGE & TELEGRAM EXPS.	3,100.00		
PRINTING & STATIONARY EXPS	65,522.00		
PRINTING & STATIONERY CHARGES @ 18%	23,09,404.59		
PRINTING & STATIONERY EXPS @ 5 %	12,381.71		
PROFESSIONAL TAX (CO)	2,400.00		
REMUNEARATION EXPS TO PARTNERS	40,00,000.00		
REPAIR & MAINTANANCE TO AIR CONDITION	4,700.00		
REPAIR & MAINTENANCE TO COMPUTER EXPS @ 18%	42,221.00		
ROOM RENT 12%	8,21,000.00		
SENET SQUARE SHOP 14 INSURANCE	4,486.00		
SERVICE CHARGES 18%	3,855.93		
STAFF INSURANCE EXP.	2,12,783.00		
STAFF MEETING EXPS.	51,837.00		
STATIONERY EXPS @ 12%	1,04,044.45		

continued ...

For AGRICON FERTILIZERS

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Partner



AGRICON FERTILIZERS

Income and Expenditure Statement : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
STOCK INSURANCE (ASLALI GODOWN)	97,665.00		
TELEPHONE EXP.	801.00		
TELEPHONE,MOBILE & INTERNET CHARGES@18%	93,558.94		
TOB	92,16,746.76		
TOUR & TRAVELS EXPS	27,45,130.25		
VEHICLE EXPS	25,33,691.18		
VEHICLE FUEL EXP.	3,46,409.85		
VEHICLE INSURANCE EXP.	1,21,562.00		
VEHICLE MAINTANANCE EXPS	21,07,554.00		
VODAFONE IDEA MOBILE BILLS	7,270.00		
Excess of income over expenditure	44,81,451.49		
Total	27,77,88,116.19	Total	27,77,88,116.19

**NARENDRABH
AI LALJIBHAI
GHELANI**

Digitally signed by NARENDRABHAI
LALJIBHAI GHELANI
DN: c=IN, o=GHELANI AGRICON
LIMITED, postalCode=390007,
st=Gujarat,
serialNumber=EE39C41AF7FF88E3DE03
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LALJIBHAI GHELANI
Date: 2023.09.30 00:23:24 +05'30'



**VIPUL
MAHENDRAK
UMAR DALAL**

Digitally signed by VIPUL MAHENDRAKUMAR
DALAL
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st=Gujarat,
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cn=VIPUL MAHENDRAKUMAR DALAL
Date: 2023.09.30 00:25:05 +05'30'

For AGRICON FERTILIZERS

Partner

AGRICON FERTILIZERS
 505-C, Winsor Plaza, Alkapuri, Vadodara.
 53, Tirupati Estate, Aslali, T&D. Amdavad

NARENDRA L GHEANI CAPITAL A/C
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Cred	Page
1-Apr-22	Dr Opening Balance				2,35,39,182.5	
8-Apr-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001689	25,000.00		
19-Apr-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001700	28,970.00		
	Cr HDFC BANK NO - 50200016346924	PAYMENT	001701	4,650.00		
21-Apr-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		33,537.00		
6-May-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	APR'22	25,000.00		
8-Jun-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	MAY'22	25,000.00		
11-Jul-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001798	25,000.00		
5-Aug-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001835	25,000.00		
11-Aug-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		182.00		
6-Sep-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001863	25,000.00		
7-Oct-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		25,000.00		
7-Nov-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		25,000.00		
7-Dec-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		25,000.00		
7-Jan-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002046	25,000.00		
8-Feb-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002083	25,000.00		
7-Mar-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002109	25,000.00		
31-Mar-23	Dr INTEREST PAID TO PARTNERS	Journal			27,80,621.22	
	Dr REMUNEARATION EXPS TO PARTNERS	Journal			28,00,000.00	
	Dr Profit & Loss A/c	Journal			31,37,016.00	
				3,67,339.00	3,22,56,819.72	
	Cr Closing Balance			3,18,89,480.72		
				3,22,56,819.72	3,22,56,819.72	

For AGRICON FERTILIZERS

(Signature)

Partner



AGRICON FERTILIZERS
 505-C, Winsor Plaza, Alkapuri, Vadodara.
 53, Tirupati Estate, Aslali, T&D, Amdavad

PRAFULLABEN GHELANI CAPITAL A/C
 Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
1-Apr-22	Dr Opening Balance				57,30,932.97
8-Apr-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001689	75,000.00	
6-May-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	APR'22	75,000.00	
8-Jun-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	MAY'22	75,000.00	
11-Jul-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001798	75,000.00	
5-Aug-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001835	75,000.00	
6-Sep-22	Cr HDFC BANK NO - 50200016346924	PAYMENT	001863	75,000.00	
7-Oct-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		75,000.00	
7-Nov-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		75,000.00	
7-Dec-22	Cr HDFC BANK NO - 50200016346924	PAYMENT		75,000.00	
7-Jan-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002046	75,000.00	
8-Feb-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002083	75,000.00	
7-Mar-23	Cr HDFC BANK NO - 50200016346924	PAYMENT	002109	75,000.00	
31-Mar-23	Dr INTEREST PAID TO PARTNERS	Journal			5,79,711.96
	Dr REMUNERATION EXPS TO PARTNERS	Journal			12,00,000.00
	Dr Profit & Loss A/c	Journal			13,44,435.49
				9,00,000.00	88,55,080.42
	Cr Closing Balance			79,55,080.42	
				88,55,080.42	88,55,080.42

For AGRICON FERTILIZERS



Partner



AGRICON FERTILIZERS
 505-C, Winsor Plaza, Alkapuri, Vadodara.
 53, Tirupati Estate, Aslali, T&D, Amdavad

Loans (Liability)
 Group Summary
 1-Apr-22 to 31-Mar-23

Particulars	Closing Balance		Page
	Debit	Credit	
Bank OD A/c			
HDFC LOAN CC A/C NO - 50200032717562		1,58,84,743.4	
Secured Loans		1,58,84,743.4	
Unsecured Loans			
NARENDRA GHELANI HDFC 0381	5,00,000.00	50,00,000.0	
N L GHELANI (HUF)	5,00,000.00		
RUJVI N GHELANI		30,00,000.0	
		20,00,000.0	
Grand Total	5,00,000.00	2,08,84,743.4	

For AGRICON FERTILIZERS



Partner



AGRICON FERTILIZERS
 505-C, Winsor Plaza, Alkapuri, Vadodara.
 53, Tirupati Estate, Aslali, T&D. Amdavad

Current Liabilities
 Group Summary
 1-Apr-22 to 31-Mar-23

Page

Particulars	Closing Balance	
	Debit	Credit
Duties & Taxes	1,24,41,432.52	1,17,78,550.3
GST	1,24,24,066.52	1,17,77,762.7
TCS ON ANY GOODS		787.5
TDS ON FEES FOR PROF. FEES OR TECHNICAL SERVICES	4,000.00	
TDS ON SALARY	13,366.00	
	19,474.00	2,61,38,296.9
Provisions		61,33,071.4
SALARY PAYABLE		1,54,300.0
SECURITY EXPENSE PAYABLE	9,500.00	59,95,950.0
TRAVELLING EXPS PAYABLE	9,974.00	17,73,987.0
CAMPANING EXP PAYABLE		31,50,681.0
GIFT AND ARTICLES PAYABLE		33,351.5
P.F. EMPLOYEE CONTRIBUTION		26,400.0
PROFESSIONAL TAX (EMPLOYEE)		27,46,061.0
SALES PROMOTION EXP PAYABLE		20,50,291.0
TOUR & TRAVELS EXPS PAYABLE		23,61,291.0
VEHICLE EXP PAYABLE		17,12,913.0
VEHICLE MAINTANANCE EXPS PAYABLE		
	61,13,557.54	1,76,53,629.77
Sundry Creditors		
Incentive Etc Payable	1,00,000.00	29,236.00
Grand Total	1,86,74,464.06	5,55,99,713.00

For AGRICON FERTILIZERS



Partner



AGRICON FERTILIZERS
 505-C, Winsor Plaza, Alkapuri, Vadodara.
 53, Tirupati Estate, Aslali, T&D. Amdavad

Fixed Assets
 Group Summary
 1-Apr-22 to 31-Mar-23

Particulars	Opening Balance	Transactions		Page
		Debit	Credit	Closing Balance
AIR CONDITIONERS	1,14,853.25 Dr		17,227.99	97,625.26 C
APPLE WATCH	31,352.00 Dr		4,702.80	26,649.20 C
CAMERA	5,658.00 Dr		848.70	4,809.30 C
CHAIR & TABLE	20,835.00 Dr		2,083.50	18,751.50 C
ELECTONICS WEIGHING SCALE	4,411.00 Dr		661.65	3,749.35 C
EPSON L 3110 A/O INKJET PRINTER	5,454.00 Dr		818.10	4,635.90 C
FURNITURE & FIXTURE A/C.	11,65,499.00 Dr		1,16,549.90	10,48,949.10 C
IPHONE 11 256 GB WH APPLE PHONE	47,677.29 Dr		7,151.59	40,525.70 C
LENOVA V 15 LAPTOP		85,169.73	17,033.95	68,135.78 D
LENOVA IP SLIM 3 LAPTOP (18%)	16,271.64 Dr		6,508.66	9,762.98 D
LG REFRIGARATOR GL - 7412		41,525.42	6,228.81	35,296.61 D
LLOYED 1 TON 3 STAR SPIT AC	18,594.00 Dr		2,789.10	15,804.90 D
MOBILE	10,190.94 Dr	94,491.52	8,615.50	96,066.96 D
NEW SWIFT LDI PUR DT 07.05.19 VEH NO GJ06PA 0349	3,54,759.00 Dr		53,213.80	3,01,545.20 D
NEW SWIFT VDIGJ 06 PA 1793 BSIV - SRRDCD200 WHITE	4,06,572.00 Dr		60,985.80	3,45,586.20 D
OFFICE CABINET ASLALI	47,814.00 Dr		4,781.40	43,032.60 D
PROJECTOR	17,127.50 Dr		2,569.13	14,558.37 D
VEHICLE .GJ06LS5519 SWIFT LDI BSIV SRRDCS200 WHITE	3,28,002.00 Dr		49,200.30	2,78,801.70 D
VEHICLE NO GJ 06 KP 4372 LIVA CAR	3,35,712.00 Dr		50,356.80	2,85,355.20 D
VEHICLE NO.GJ06LE4453 MARUTI ALTO 800 LXI	2,13,850.00 Dr		32,077.50	1,81,772.50 D
VEHICLE NO GJ06LK4159 .MARUTI ALTO 800 LXI (O)	1,52,752.00 Dr		22,912.80	1,29,839.20 D
VEHICLE NO GJ 06 MG 9455 E HF DLX ALLOY SS BIKE	28,411.44 Dr		4,261.72	24,149.72 D
Grand Total	33,25,796.06 Dr	2,21,186.67	4,71,579.50	30,75,403.23 D

For AGRICON FERTILIZERS

(Signature)

Partner



