

# AGRICON FERTILIZERS (20-21)

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

## Balance Sheet 1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
<b>Capital Account</b>	<b>2,92,70,115.47</b>	<b>Fixed Assets</b>	<b>33,25,796.96</b>
NARENDRA L GHEANI CAPITAL A/C	2,35,39,182.50	AIR CONDITIONERS	1,14,853.25
PRAFULLABEN GHELANI CAPITAL A/C	57,30,932.97	APPLE WATCH	31,352.00
<b>Loans (Liability)</b>	<b>1,94,51,520.30</b>	CAMERA	5,658.00
Bank OD A/c	1,63,47,725.90	CHAIR & TABLE	20,835.00
Secured Loans	1,03,794.40	ELECTONICS WEIGHING SCALE	4,411.00
Unsecured Loans	30,00,000.00	EPSON L 3110 A/O INKJET PRINTER	5,454.00
<b>Current Liabilities</b>	<b>3,71,63,816.33</b>	FURNITURE & FIXTURE A/C.	11,65,499.00
Duties & Taxes	10,38,255.32	IPHONE 11 256 GB WH APPLE PHONE	47,677.29
Provisions	2,49,40,521.00	LENOVA IP SLIM 3 LAPTOP (18%)	16,271.64
Sundry Creditors	97,84,693.01	LLOYED 1 TON 3 STAR SPIT AC	18,594.00
Incentive Etc Payable	14,00,347.00	MOBILE	10,190.94
<b>Suspense A/c</b>		NEW SWIFT LDI PUR DT 07.05.19 VEH NO GJ06PA 0349	3,54,759.00
<b>Excess of expenditure over income</b>		NEW SWIFT VDIGJ 06 PA 1793 BSIV - SRPDCS200 WHITE	4,06,572.00
Opening Balance		OFFICE CABINET ASLALI	47,814.00
Current Period	36,08,926.41	PROJECTOR	17,127.50
Less: Transferred	36,08,926.41	VEHICLE: GJ06LS5519 SWIFT LDI BSIV SRPDCS200 WHITE	3,28,002.00
		VEHICLE NO GJ 06 KP 4372 LIVA CAR	3,35,712.00
		VEHICLE NO. GJ06LE4453 MARUTI ALTO 800 LXI	2,13,850.00
		VEHICLE NO GJ06LK4159 .MARUTI ALTO 800 LXI (O)	1,52,752.00
		VEHICLE NO GJ 06 MG 9455 E HF DLX ALLOY SS BIKE	28,411.44
		<b>Current Assets</b>	<b>8,25,59,856.04</b>
		Closing Stock	97,22,017.10
		Deposits (Asset)	1,20,000.00
		Loans & Advances (Asset)	51,20,588.00
		Sundry Debtors	6,73,87,350.07
		Cash-in-hand	85,272.14
		Bank Accounts	(-)1,07,742.94
		TCS ON PURCHASE	7,660.38
		TDS RECEIVABLE F. Y 20-21	2,18,711.00
		TDS RECEIVABLE F. Y 21-22	5,800.29
<b>Total</b>	<b>8,58,85,452.10</b>	<b>Total</b>	<b>8,58,85,452.10</b>

For AGRICON FERTILIZERS

*[Signature]*

Partner

As per our report of even date

For V. J. Amin & Co  
Chartered Accountants



*[Signature]*  
(Vipul M. Dalal)  
Partner

M. No. 103667  
Firm Reg. No. 100335W

22.09.22

For AGRICON FERTILIZERS

*[Signature]*

Partner

**AGRICON FERTILIZERS (20-21)**  
505-C, Winsor Plaza, Alkapuri, Vadodara.  
53, Tirupati Estate, Aslali, T&D, Amdavad

**Income and Expenditure Statement**  
1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock			
EMPTY BAGS	2,10,557.18	<b>Sales Accounts</b>	<b>21,63,77,506.92</b>
GROUP A (SOIL)	3,24,265.90	BANK CHARGES 18 % (S Debtors)	25,13,371.00
GROUP - B (SPRAY)	14,94,991.93	DIFFERENCE AMT IN INVOICE (12%)	83,749.00
GROUP - C	17,66,033.22	DIFFERENCE AMT. IN INVOICE (5%)	2,54,232.00
GROUP - D	47,641.38	DIFFERENCE AMT. INVOICE (18%)	1,560.00
GROUP - E	2,74,743.13	DISCOUNT ON SALES	(-)2,528.00
GROUP - F	81,895.40	DISCOUNTT	(-)51,14,122.77
GROUP - G	12,750.00	GST SALES @12%	7,79,43,968.05
GROUP - KIT	8,71,883.11	GST SALES @18%	1,30,90,742.10
GROUP - MG	1,08,462.50	GST SALES @ 5%	12,18,15,297.81
GROUP - NPK	13,24,667.21	IGST SALES 12%	88,70,732.00
GROUP P	2,57,896.00	IGST SALES 18%	31,77,326.00
GROUP - X	1,20,195.48	IGST SALES 5%	99,92,047.50
SPECIAL CHEMICALS	1,48,084.97	RATE DIFFERENCE 12 %	(-)28,70,520.50
		RATE DIFFERENCE 18 %	(-)4,16,148.00
		RATE DIFFERENCE 5 %	(-)41,50,640.00
<b>Purchase Accounts</b>	<b>12,14,61,617.00</b>	SALES RETURN @ 12%	(-)43,75,491.74
GST PURCHASE @ 12 %	3,46,58,598.00	SALES RETURN @ 18%	(-)6,37,945.75
GST PURCHASE @ 18 %	1,03,85,563.00	SALES RETURN @ 5%	(-)37,98,121.78
GST PURCHASE @ 5 %	7,27,35,402.00		
GST PURCHASE (EXAMPTED)	19,88,000.00	<b>Indirect Incomes</b>	<b>3,030.00</b>
GST PURCHASE RETURN @ 12 %	(-)4,875.00	INTEREST ON I T REFUND	3,030.00
IGST PURCHASE @ 12 %	2,77,296.00		
IGST PURCHASE @ 18%	2,58,436.00	Closing Stock	<b>97,22,017.10</b>
IGST PURCHASE @ 5%	14,97,035.00	EMPTY BAGS	7,31,656.07
IGST PURCHASE RETURN @ 5 %	(-)3,600.00	GROUP A (SOIL)	3,03,694.40
PACKING & FORWARDING CHARGES 18 %	1,28,457.00	GROUP - B (SPRAY)	14,48,739.62
RATE DIFFERENCE 12 % (PUR)	(-)30,595.00	GROUP - C	11,30,151.23
RATE DIFFERENCE 5 % (PUR)	(-)4,28,100.00	GROUP - D	87,859.59
		GROUP - E	8,26,249.78
		GROUP - F	60,163.68
<b>Direct Expenses</b>	<b>1,18,66,625.23</b>	GROUP - G	7,500.00
DISCOUNT	70,53,921.00	GROUP - KIT	5,31,530.92
ASLALI GODOWN EXP	76,713.00	GROUP - MG	83,875.00
FREIGHT EXPS.	5,11,350.00	GROUP - NPK	41,89,273.66
MONSOON SPECIAL	11,59,000.00	GROUP P	1,22,930.00
NEW ASLALI GODOWN RENT 18 %	3,15,000.00	GROUP - X	48,705.48
NEW GODOWN RENT ASLALI	2,52,000.00	SPECIAL CHEMICALS	1,49,687.67
RATE DIFFERENCE	3,69,397.23		
TRANSPORTATION-DIRECT	21,29,244.00		
<b>Indirect Expenses</b>	<b>8,21,21,317.97</b>		
SALARY EXP	1,52,40,437.72		
TRAVELLING EXPENSES	1,14,56,154.59		
ADVERTISEMENT 5 %	6,300.00		
ADVERTISEMENT EXPS	25,360.00		
ADVERTISEMENT EXPS @ 18 %	30,000.00		
ADVERTISEMENT EXPS @ 18 % IGST	25,000.00		
ADVERTISEMENT IGST 18 %	40,000.00		
AUDIT FEES	30,000.00		
BANK CHARGES EXPS	1,00,303.92		
BANK CHARGES (GST 18 %)	8,404.65		
BANK INTEREST	10,20,770.00		
BHARTI AIRTEL MOBILE EXPS. @ 18%	53,942.18		
BONUS EXP.	1,63,051.00		

**For AGRICON FERTILIZERS**



Partner

**For AGRICON FERTILIZERS**

Partner  
continued

**AGRICON FERTILIZERS (20-21)**

Income and Expenditure Statement : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
CAMPAINING EXPS	16,96,806.00		
COMPUTER MAINTANCE EXPS	7,015.00		
CONSULTANCY FEES	30,000.00		
COURIER EXPS	6,988.00		
DEALER MEETING EXPS	40,45,661.66		
DEALER TOUR EXPENCES	14,19,948.48		
DEMAGE MATERIAL EXPS	58,746.00		
DEMO MATERIAL EXPS	76,352.00		
DEPRECIATION EXPS.	5,04,970.00		
ELECTRICAL EXP ( 12%)	27,274.73		
ELECTRICAL EXPS	1,33,847.00		
ELECTRICAL EXPS (9%)	16,463.52		
FARMER MEETING EXPS	47,49,078.00		
FEES FOR LEGAL OR TECHNICAL SERVICE @ 18 %	43,300.00		
FIELD ASSISTANT EXP.	30,73,501.00		
FOOD & BEVERAGE MISCELLENIOUS 5%	39,618.80		
GIFT ARTICALS 3 %	19,08,773.00		
GIFT ARTICLES 18 %	94,783.39		
GIFT & ARTICLES EXPS	29,73,791.10		
GODOWN RENT (M.P)	1,46,080.00		
GST AUDIT FEES	10,000.00		
HOTEL & LODGE EXPENSES 12%	7,168.00		
INCENTIVE EXPS	77,89,390.00		
INTEREST ON CAR LOAN AC - MARUTI SWIFT VDI	29,749.98		
INTEREST ON PF	124.00		
INTEREST ON STAFF SALARY	30.00		
INTEREST PAID TO PARTNERS	23,81,192.00		
KASAR A/C	3,008.20		
LABORATORY CHARGES	4,012.00		
LABORATORY & TESTING EXPS @ 18 %	5,100.00		
LABOUR CHARGES	48,820.00		
LEGAL & PROF. EXPS.	1,40,500.00		
LOADING UNLOADING EXP	28,95,801.00		
MOBILE EXPS	3,102.00		
MUNICIPAL TAX	39,755.00		
OFFICE MAINTENANCE CHARGE @ 18%	91,607.50		
OFFICE EXP.	98,463.00		
OFFICE EXPS (5%)	10,165.00		
OFFICE FURNTURE & FIXTURE EXPS 18 %	15,070.99		
OFFICE MAINTENENCE EXP.	1,25,579.00		
PF EMPLOYER CONTRIBUTION	2,28,099.00		
POSTAGE AND COURIER CHARGES@ 18%	14,711.50		
POSTAGE & TELEGRAM EXPS.	4,336.00		
PRINTING & STATIONARY EXPS	52,981.00		
PRINTING & STATIONERY CHARGES @ 18%	15,71,703.08		
PRINTING & STATIONERY EXPS @ 5 %	96,600.00		
PROFESSIONAL TAX (CO)	2,400.00		
REMUNEARATION EXPS TO PARTNERS	40,00,000.00		
REPAIR & MAINTANANCE TO AIR CONDITION	4,200.00		
REPAIR & MAINTENANCE TO COMPUTER EXPS @ 18%	43,350.00		
R & M TO AIR CONDITION EXPS 18 %	8,750.00		
Sales Promotion Expenses- Indirect	22,18,780.00		
SENET SQUARE SHOP 14 INSURANCE	4,494.00		
STAFF INSURANCE EXP.	3,40,927.56		
STAFF MEETING EXPS.	2,62,230.00		
STAFF UNIFORM EXPENSE (5%)	69,760.00		
STAFF UNIFORM EXPS	38,640.00		
STATIONERY EXPS @ 12%	3,21,358.82		
STOCK INSURANCE (ASLALI GODOWN)	27,665.00		
TELEPHONE EXP.	48,798.43		

**For AGRICON FERTILIZERS**

*[Signature]*

**Partner**



**For AGRICON FERTILIZERS**

*[Signature]*

**Partner** continued ...

**AGRICON FERTILIZERS (20-21)**

Income and Expenditure Statement : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
TELEPHONE - INTERNATE CHAGES	500.00		
TELEPHONE,MOBILE & INTERNET CHARGES@18%	1,07,786.13		
TOUR & TRAVELS EXPS	20,73,517.62		
Turnover Discount - Indiect	33,04,613.00		
VEHICLE EXPS	21,16,130.00		
VEHICLE FUEL EXP.	2,62,210.42		
VEHICLE INSURANCE EXP.	1,27,584.00		
VEHICLE MAINTANANCE EXPS	17,99,319.00		
VODAFONE IDEA MOBILE BILLS	18,514.00		
Excess of income over expenditure	36,08,926.41		
<b>Total</b>	<b>22,61,02,554.02</b>	<b>Total</b>	<b>22,61,02,554.02</b>

For AGRICON FERTILIZERS

*[Signature]*

Partner

AS per our report of even date

For V. J. Amin & Co  
Chartered Accountants



*[Signature]*  
(Vipul M. Dalal)  
Partner

M. No. 103667  
Firm Reg. No. 100335W

22.09.22

For AGRICON FERTILIZERS

*[Signature]*

Partner

**AGRICON FERTILIZERS (20-21)**

505-C, Winsor Plaza, Alkapuri, Vadodara.

53, Tirupati Estate, Aslali, T&D. Amdavad

**NARENDRA L GHEANI CAPITAL A/C**

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				2,38,21,659.44
1-Apr-21	To TDS RECEIVABLE F.Y 20-21	Journal		6,86,562.94	
	To NARENDRA L GHELANI SBI 756	Journal		38,00,000.00	
14-Apr-21	To HDFC BANK A/C NO - 50200016346924	Payment	38	28,970.00	
15-Apr-21	To HDFC BANK A/C NO - 50200016346924	Payment	001359	25,000.00	
19-Apr-21	To HDFC LOAN CC A/C NO - 50200032717562	Payment		4,646.00	
22-Apr-21	To HDFC LOAN CC A/C NO - 50200032717562	Payment	000023	20,000.00	
11-May-21	To HDFC BANK A/C NO - 50200016346924	Payment	001361	25,000.00	
21-May-21	To HDFC BANK A/C NO - 50200016346924	Payment	130	1,00,000.00	
10-Jun-21	To HDFC BANK A/C NO - 50200016346924	Payment	001390	25,000.00	
8-Jul-21	To HDFC BANK A/C NO - 50200016346924	Payment	001416	25,000.00	
9-Aug-21	To HDFC BANK A/C NO - 50200016346924	Payment	001439	25,000.00	
21-Aug-21	To HDFC BANK A/C NO - 50200016346924	Payment	500	5,00,000.00	
8-Sep-21	To HDFC BANK A/C NO - 50200016346924	Payment	001476	25,000.00	
8-Oct-21	To HDFC BANK A/C NO - 50200016346924	Payment	001517	25,000.00	
2-Nov-21	To HDFC BANK A/C NO - 50200016346924	Payment	001552	25,000.00	
14-Nov-21	To VEHICLE NO - GJ 06 LB 8183 INNOVA CRYSTA 2.8 G	Journal		8,00,000.00	
4-Dec-21	To HDFC BANK A/C NO - 50200016346924	Payment	156	1,00,000.00	
9-Dec-21	To HDFC BANK A/C NO - 50200016346924	Payment	001593	25,000.00	
7-Jan-22	To HDFC BANK A/C NO - 50200016346924	Payment	001616	25,000.00	
9-Feb-22	To HDFC BANK A/C NO - 50200016346924	Payment	001630	25,000.00	
24-Feb-22	To HDFC BANK A/C NO - 50200016346924	Payment		2,00,000.00	
8-Mar-22	To HDFC BANK A/C NO - 50200016346924	Payment	001649	25,000.00	
10-Mar-22	To HDFC BANK A/C NO - 50200016346924	Payment		10,00,000.00	
31-Mar-22	By INTEREST PAID TO PARTNERS	Journal			19,73,843.00
	By REMUNEARATION EXPS TO PARTNERS	Journal			28,00,000.00
	By Profit & Loss A/c	Journal			25,26,248.00
	To DONATION EXPS	Journal		42,389.00	
				75,82,567.94	3,11,21,750.44
	To Closing Balance			2,35,39,182.50	
				<b>3,11,21,750.44</b>	<b>3,11,21,750.44</b>

For AGRICON FERTILIZERS

*[Signature]*

Partner

For AGRICON FERTILIZERS

*[Signature]*

Partner



# AGRICON FERTILIZERS (20-21)

505-C, Winsor Plaza, Alkapuri, Vadodara.

53, Tirupati Estate, Aslali, T&D. Amdavad

## PRAFULLABEN GHELANI CAPITAL A/C

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				76,53,312.82
1-Apr-21	To TDS RECEIVABLE F.Y 20-21	Journal		2,94,241.26	
	To PRAFULLABEN GHELANI	Journal		36,00,000.00	
15-Apr-21	To HDFC BANK A/C NO - 50200016346924	Payment	001359	75,000.00	
28-Apr-21	To HDFC BANK A/C NO - 50200016346924	Payment		3,00,000.00	
11-May-21	To HDFC BANK A/C NO - 50200016346924	Payment	001361	75,000.00	
10-Jun-21	To HDFC BANK A/C NO - 50200016346924	Payment	001390	75,000.00	
1-Jul-21	By HDFC BANK A/C NO - 50200016346924	NEFT RECEIPT	304		8,00,000.00
8-Jul-21	To HDFC BANK A/C NO - 50200016346924	Payment	001416	75,000.00	
9-Aug-21	To HDFC BANK A/C NO - 50200016346924	Payment	001439	75,000.00	
8-Sep-21	To HDFC BANK A/C NO - 50200016346924	Payment	001476	75,000.00	
8-Oct-21	To HDFC BANK A/C NO - 50200016346924	Payment	001517	75,000.00	
2-Nov-21	To HDFC BANK A/C NO - 50200016346924	Payment	001552	75,000.00	
30-Nov-21	By HDFC BANK A/C NO - 50200016346924	NEFT RECEIPT	1042		7,00,000.00
9-Dec-21	To HDFC BANK A/C NO - 50200016346924	Payment	001593	75,000.00	
7-Jan-22	To HDFC BANK A/C NO - 50200016346924	Payment	001616	75,000.00	
9-Feb-22	To HDFC BANK A/C NO - 50200016346924	Payment	001630	75,000.00	
8-Mar-22	To HDFC BANK A/C NO - 50200016346924	Payment	001649	75,000.00	
10-Mar-22	To HDFC BANK A/C NO - 50200016346924	Payment	206	10,00,000.00	
31-Mar-22	By INTEREST PAID TO PARTNERS	Journal			4,07,349.00
	By REMUNERATION EXPS TO PARTNERS	Journal			12,00,000.00
	By Profit & Loss A/c	Journal			10,82,678.41
	To DONATION EXPS	Journal		18,166.00	
				61,12,407.26	1,18,43,340.23
				57,30,932.97	
To	Closing Balance			1,18,43,340.23	1,18,43,340.23

For AGRICON FERTILIZERS

Partner

For AGRICON FERTILIZERS

Partner

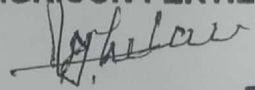


**AGRICON FERTILIZERS (20-21)**  
505-C, Winsor Plaza, Alkapuri, Vadodara.  
53, Tirupati Estate, Aslali, T&D. Amdavad

**Loans (Liability)**  
Group Summary  
1-Apr-21 to 31-Mar-22

Particulars	Closing Balance	
	Debit	Credit
<b>Bank OD A/c</b>		<b>1,63,47,725.90</b>
HDFC LOAN CC A/C NO - 50200032717562		1,63,47,725.90
<b>Secured Loans</b>		<b>1,03,794.40</b>
HDFC BANK LOAN A/C NO - 67998687 SWFT VDI		1,03,794.40
<b>Unsecured Loans</b>		<b>30,00,000.00</b>
N L GHELANI (HUF)		30,00,000.00
<b>Grand Total</b>		<b>1,94,51,520.30</b>

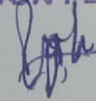
**For AGRICON FERTILIZERS**



**Partner**



**For AGRICON FERTILIZERS**



**Partner**

**AGRICON FERTILIZERS (20-21)**

505-C, Winsor Plaza, Alkapuri, Vadodara.

53, Tirupati Estate, Aslali, T&amp;D. Amdavad

**Current Liabilities**

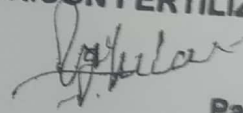
Group Summary

1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Duties &amp; Taxes</b>		
GST	26,688.09	10,64,943.41
TCS ON ANY GOODS	26,688.09	4,74,112.41
TDS ON PURCHASE		812.00
TDS ON SALARY		1,713.00
		5,88,306.00
<b>Provisions</b>	2,500.00	2,49,43,021.00
SALARY PAYABLE		67,90,968.00
SECURITY EXPENSE PAYABLE	2,500.00	1,08,050.00
TRAVELLING EXPS PAYABLE		62,63,790.00
CAMPANING EXP PAYABLE		16,60,499.00
GIFT AND ARTICLES PAYABLE		25,84,814.00
P.F. EMPLOYEE CONTRIBUTION		16,200.00
PROFESSIONAL TAX (EMPLOYEE)		1,800.00
SALES PROMOTION EXP PAYABLE		21,16,080.00
TOUR & TRAVELS EXPS PAYABLE		18,08,510.00
VEHICLE EXP PAYABLE		20,77,790.00
VEHICLE MAINTANANCE EXPS PAYABLE		15,14,520.00
<b>Sundry Creditors</b>	1,97,445.00	99,82,138.01
<b>Incentive Etc Payable</b>	1,00,000.00	15,00,347.00
<b>Grand Total</b>	<b>3,26,633.09</b>	<b>3,74,90,449.42</b>

For AGRICON FERTILIZERS

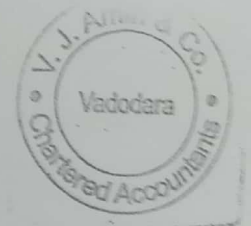


Partner

For AGRICON FERTILIZERS



Partner





**AGRICON FERTILIZERS (20-21)**505-C, Winsor Plaza, Alkapuri, Vadodara.  
53, Tirupati Estate, Aslali, T&D, Amdavad**Current Assets**

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

Particulars	Closing Balance	
	Debit	Credit
Closing Stock	97,22,017.10	
<b>Deposits (Asset)</b>	<b>1,20,000.00</b>	
ASLALI NEW GODOWN RENT DEPOSIT	1,00,000.00	
SALES TAX (CST) DEPOSIT A/C	10,000.00	
SALES TAX (VAT) DEPOSIT A/C	10,000.00	
	<b>51,20,588.00</b>	
<b>Loans &amp; Advances (Asset)</b>	<b>19,20,588.00</b>	
ADVANCES TO STAFF	11,50,000.00	
ADVANCE TAX	50,000.00	
CHUTARARAM BHAVARRAM DARJI	10,00,000.00	
RANJAN RAMESHBHAI PETHANI	10,00,000.00	
SHIVANG VITTHALBHAI PETHANI		
	<b>8,64,72,055.39</b>	<b>1,90,84,705.32</b>
<b>Sundry Debtors</b>	<b>85,272.14</b>	
Cash-in-hand	85,272.14	
Cash		
	<b>20,000.00</b>	<b>1,27,742.94</b>
<b>Bank Accounts</b>		<b>1,27,742.94</b>
HDFC BANK A/C NO - 50200016346924		
HDFC BANK A/C NO - 50200066100959 NEW	20,000.00	
TCS ON PURCHASE	7,660.38	
TDS RECEIVABLE F.Y 20-21	2,18,711.00	
TDS RECEIVABLE F.Y 21-22	5,800.29	
<b>Grand Total</b>	<b>10,17,72,104.30</b>	<b>1,92,12,448.26</b>

For AGRICON FERTILIZERS

Partner

For AGRICON FERTILIZERS

Partner

