

# (AN ISO CERTIFIED COMPANY)



Directors report of INDO US BIO-TECH PRIVATE LIMITED for the financial year 2015-16

To The members,

INDO US BIO-TECH PRIVATE LIMITED

The directors hereby present their Annual report on the business and operations of the Company and the Audited financial accounts for the Year ended 31st march, 2016.

#### 1. Highlights of performance:

The income of the company has been diminished from Rs.21698.16/-to Rs.20358.26/-

#### 2. Financial Results:

(IN Rs.10000)

| Sr  | Particulars                                      | 31.03.2016 | 31.03.2015 |
|-----|--|------------|------------|
| No. |  |            |            |
| 1   | Net Total Income                                 | 20358.26   | 21698.16   |
| 2   | Less: Operating and Admin. Exps                  | 20042.37   | 21389.66   |
| 3   | Profit before depreciation and Taxes             | 315.89     | 308.51     |
| 4   | Less:Depreciation                                |            |            |
| 5   | Less:Extraordinary/Exceptional Items             |            |            |
| 6   | Profit before Tax (PBT)                          | 315.89     | 308.51     |
| 7   | Less:Taxes (including deferred tax and fringe    | 63.94      | 7          |
|     | benefit tax)                                     |            |            |
| 8   | Profit after Tax (PAT)                           | 251.95     | 301.50     |
| 9   | Balance brought forward from previous period     | 1356.81    | 1055.31    |
| 10  | Less: Adjustment of opening liability in respect |            | -          |

309, Shanti Mall, Satadhar Cross Road, Opp. Navrang Tower, Abad-61 Tele Fax: +91-079-27491807,

Mobile: +91-9909043999

VIIIage - Bardoli Kanthi, Near Indira Nagar, Ta. - Dehgam, Dist - Gandhinagar, Gujarat-

Our working state - Gujarat, Maharashtra, M.P., Rajasthan, Chhattisgadh, U.P

E-mail: indous\_jagdish@yahoo.co.in • indo-us\_agrisciences@hotmail.com Web: www.indousagriseeds.com

| T  | of employees benefits in accordance with AS-15 |           |           |
|----|--|-----------|-----------|
| 11 | Net profit carried to Balance Sheet            | 1608.76/- | 1356.81/- |

#### 3. Dividend:

No divined is being recommended by the Directors for the year ending 2016..

#### 4. Extract of Annual Return as per Section 92 (3) of Companies Act 2013:

The details forming part of the extract of the Annual Return in form MGT 9 is annexed herewith

as "Annexure -A".

#### 5. BOARD MEETINGS HELD DURING THE YEAR:

| Sr  | Date on which board | Total       | No of     |
|-----|---------------------|-------------|-----------|
| No. | Meetings were held  | Strength of | Directors |
|     |                     | the Board   | Present   |
| 1   | 08/04/2015          | 2           | 2         |
| 2   | 01/09/20 <b>1</b> 5 | 2           | 2         |
| 3   | 31/12/2015          | 2           | 2         |
| \$4 | 01/03/2016          | 2           | 2         |

#### Attendance of Directors at Board meetings:

| 6         | Attendance at the Board meetings Held on |            |            |            |  |  |  |  |  |
|-----------|--|------------|------------|------------|--|--|--|--|--|
| Name of   | 08/04/2015                               | 01/09/2015 | 31/12/2015 | 01/03/2016 |  |  |  |  |  |
| Directors |  |            |            |            |  |  |  |  |  |



| AJUDIA                             | A. III. |     |     |     |
|------------------------------------|---------|-----|-----|-----|
| JAGDISH                            | YES     | YES | YES | YES |
| DEVJIBHAI                          |         |     |     |     |
| MALTIBEN<br>JAGDISHKUMAR<br>AJUDIA | YES     | YES | YES | YES |



6. A statement on declaration given by independent directors under sub-section (6) of section 149:

This clause is not applicable to the company as the company is not covered under Section 149.

7. Matters as prescribed under Sub-sections (1) and (3) of section 178 of the Companies Act 2013:

This clause is not applicable to the company.

#### 8. Auditor's and their report:

Wild white schedule

Comments of the Auditors in their report and the notes forming part of the Accounts, are self-explanatory and need no comments.

Your Board of directors request that the appointment of M/s MEHUL R. PATEL & ASSOCIATES, the Company's Auditors needs to be ratified at the annual general meeting and being eligible offers themselves for re-appointment. The company has received a certificate from the auditors to the effect that their re-appointment if made, would be in accordance with the provisions of section 141 of the Companies Act, 2013.

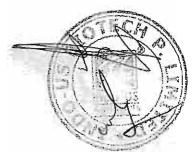
#### 9. Particulars of loans, guarantees or investments under section 186:

Details of Loans, Guarantees and Investments covered under the provisions of Section 186 of the Companies Act, 2013. NA.

Details of Loans, Guarantees and Investments covered under the provisions of Section 186

of the Companies Act, 2013 NA

10. Particulars contracts or arrangements with related parties referred to in subsection (1) of section 188:



As per AOC-2 attached with this report.

11. There is no material changes and commitments, that would affect financial position of the company from the end of the financial year of the company to which the financial statements relate and the date of the directors report.

#### 12. Reserves:

The company has proposed to transfer Rs.2519500/- of profit to the General Reserve of the company.

13. ENERGY CONSERVATION, TECHNOLOGY, ABSORPTION AND FOREIGN EXCHANGEEARNINGS AND OUTGO:

#### A) Conservation of Energy:

Your company is serious in conserving energy by reducing consumption of power by implementing closed monitoring over plan running and adequate maintenance of electric components of plants and other machinery. Company has not made any capital investment or not taken any other steps for conservation of energy or the clause is not applicable.

#### B) Technology absorption:

Your company has not made any efforts towards technology absorption and neither imported any technology nor made any expenditure on research and developments.

#### C) Foreign Exchange earnings and outgo:

Foreign Exchange inflow (Rs.): 893334/-

Foreign Exchange outflow (Rs.): 2378453/-

#### 14. Risk management:



#### Risk Management Committee

The Company has not constituted any risk management committee. However the Board as and when required reviews the Risk Management Policy.

#### 15. CSR Policy:

This clause is not applicable.

#### 16. Directors' Responsibility statement:

- A) that in the preparation of the annual financial statements for the year ended March 31, 2016, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;
- B) that such accounting policies as mentioned in Notes to the Financial Statements have been selected and applied consistently and judgement and estimates have been made that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2016 and of the profit of the Company for the year ended on that date;
- C) that proper and sufficient care has been taken for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- D) that the annual financial statements have been prepared on a going concern basis.
- E) that proper internal financial controls wherein place and that the financial controls were adequate and were operating effectively.
- F) that systems to ensure compliance with the provisions of all applicable laws were in place



and were adequate and operating effectively.

17. The change in nature of business:

There is no any material change in the business of the company.

- 18. Details of directors or KMP who were appointed or have resigned during the year. NIL
- 19. Names of the companies which have become or ceased to be its subsidiary, joint ventures or associate companies: NIL

| Sr  | Name of the entity | Whether        | Date on | Date on |
|-----|--------------------|----------------|---------|---------|
| no. |                    | subsidiary,    | which   | which   |
|     |                    | Joint ventures | become  | ceased  |
|     |                    | or associate   |         |         |
|     |                    | companies      |         |         |
|     |                    |                |         |         |

Date: - 07-09-2016

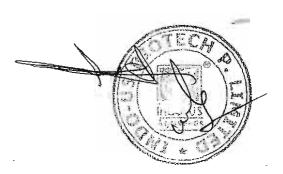
For and on behalf of the Board of INDO-US BOTT CH P. I.IMITED

MANAGING DIRECTOR

JAGDISH D. AJUDIYA

Chairman

DIN: 01266138







#### Form No. MGT-9

#### **EXTRACT OF ANNUAL RETURN**

As on the financial year ended on 31/03/2016

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the

Companies (Management and Administration) Rules, 2014]

#### I. Registration and other details:

| CIN   | U01122GJ2004PTC043550  |
|---|--|
| Registration date   | 04/02/2004   |
| Name of the Company   | INDO US BIO-TECH PRIVATE LIMITED   |
| Category / Sub-Category of the Company                                    | Whether having share capital or not  |
| Address of the registered office and contact details                      | 309, Shanti Mall, Satadhar Char Rasta<br>Opp. Navrang Tower, Sola Road<br>Ahmedabad<br>Gujarat |
| Whether listed company (Yes/No)   | NO NO  |
| Name, address and contact details of Registrar and Transfer Agent, if any |  |

#### II. Principal of business activities of the company:

All the Business Activities contributing 10% or more of the total turnover of the Company shall be stated:

| Sr No. | Name and Description of main Products / Services | NIC Code of<br>the Product /<br>Service | % to sotal<br>turnover of the<br>Company |
|--------|--|---|--|
| 1      | WHOLESALE TRADE SERVICES Seeds                   | 9961                                    | 100                                      |

#### III. Particulars of holding, subsidiary and Associate Companies:

|   | Sr. | Name and address | CIN/GLN | Holding/Subs  | Applicable | ı |
|---|-----|------------------|---------|---------------|------------|---|
|   | no  | of the company   | '       | idiary/Associ | Section    | 1 |
|   |     |                  |         | ate           |            | ì |
| , |     |                  |         |               |            |   |

Regd. Office:

309, Shanti Mali, Satadhar Cross Road, Opp. Navrang Tower, Abad-61 Tele Fax: +91-079-27491807,

Tele Fax : +91-079-27491807 Mobile : +91-9909043999 R & D farm: Village - Bardoll Kanthi, Near Indira Nagar, Ta. - Dehgam, Dist - Gandhinagar, Gujarat

Our working state - Gujarat, Maharashtra, M.P., Rajasthan, Chhattisgadh

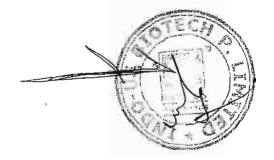
E-mail: indous\_jagdish@yahoo.co.in • indo-us\_agrisciences@hotmail.co

Web: www.indousagriseeds.com

### IV. Shareholding pattern (Equity share capital breakup as percentage of Total Equity):

#### (i) Category-wise Shareholding:

|                          | No. of Shares held at the beginning of the year |                   |         |                             | No. of Shares held at the end of the year |          |         |                         | %<br>change           |
|--------------------------|---|-------------------|---------|-----------------------------|---|----------|---------|-------------------------|-----------------------|
| Category of Share holder | Dem<br>at                                       | Physic <b>a</b> l | Total   | % of<br>Total<br>Share<br>s | l   | Physical | Total   | % of<br>Total<br>Shares | during<br>the<br>year |
| A. PROMOTERS             |   |                   | _       |                             |   |          |         |                         |                       |
| (1) INDIAN               |   | 1488866           | 1488866 | 100                         |   | 1488866  | 1488866 | 100                     |                       |
| a) Individual/ HUF       |   |                   |         | _                           |   |          |         |                         |                       |
| b) Central Govt.         |   |                   |         |                             |   |          |         |                         |                       |
| c) State Govt(s)         |   |                   |         |                             | <br>                                      |          |         |                         |                       |
| d) Bodies                |   |                   |         |                             |   |          |         |                         |                       |
| Corporate                | -   |                   |         |                             | -   |          |         |                         |                       |
| e) Banks/FI              | -   |                   |         |                             |   | _        |         |                         |                       |
| f) Any Other             |   |                   |         |                             |   | )        |         |                         |                       |
|                          |   | -                 |         |                             |   |          |         |                         | 77                    |
| Sub total A(1)           |   | 1488866           | 1488866 | 100                         |   | 1488866  | 1488866 | 100                     |                       |
| (2) FOREIGN              |   |                   |         |                             |   |          |         |                         |                       |



| a) NRI-individuals               |         |         |     |   |          |         |     |   |
|----------------------------------|---------|---------|-----|---|----------|---------|-----|---|
| b) Other                         |         |         |     |   |          |         |     |   |
| Individuals                      |         |         |     | _ |          |         |     |   |
| c) Bodîes                        |         |         |     |   | <u> </u> |         |     |   |
| Corporate                        |         |         |     |   |          |         |     |   |
| d) Banks/FI                      |         |         |     |   | _        |         |     |   |
| e) Any Other                     |         |         |     |   |          |         |     |   |
| Sub Total A(2)                   |         |         |     |   |          |         |     | , |
| Total Shareholding               |         |         |     |   | _        |         |     |   |
| of Promoter (A)=(A)(1)+ (A)(2)   | 1488866 | 1488866 | 100 |   | 1488866  | 1488866 | 100 |   |
| B) Others (specify)              |         |         |     |   |          |         |     |   |
| Sub Total B(2):-                 | ,       |         |     |   |          |         |     |   |
| Total shareholding of others (B) |         |         |     |   |          |         |     |   |
| GRAND TOTAL                      |         |         |     |   |          |         | _   |   |
| A + B                            | 1488866 | 1488866 | 100 |   | 1488866  | 1488866 | 100 |   |

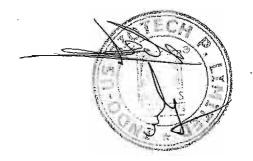


#### (ii) Shareholding of Promoters:

|     |                                    | SHARE HOLDING AT THE<br>BEGINNING OF THE YEAR |   |  | SHARE HOLDING AT THE<br>END OF THE YEAR |   |   | %<br>CHANGE<br>DURING<br>THE YEAR |
|-----|------------------------------------|---|---|--|---|---|---|-----------------------------------|
| SI. | NAME OF SHARE<br>HOLDER            | NO OF<br>SHARES                               | % OF<br>TOT<br>AL<br>SHA<br>RES<br>OF<br>THE<br>COM<br>PAN<br>Y | %of Shares Pledged/ encumbered to total shares | NO OF<br>SHARES                         | % OF<br>TOT<br>AL<br>SHAR<br>ES<br>OF<br>THE<br>COM<br>PAN<br>Y | %of Shares<br>Pledged/<br>encumber<br>ed to total<br>shares |                                   |
| 1   | AJUDIA JAGDISH<br>DEVJIBHAI        | 1,433,196                                     | 96  |  | AJUDIA<br>JAGDISH<br>DEVJIBHAI          | 1,43<br>3,19<br>6   | 96  |                                   |
| 2   | MALTIBEN<br>JAGDISHKUMAR<br>AJUDIA | 55,670  | 04  |  | MALTIBEN<br>JAGDISHKU<br>MAR<br>AJUDIA  | 55,6<br>70  | . 04  |                                   |
|     | TOTAL                              | 1488866                                       | 100   |  | TOTAL                                   | 148<br>8866   | 100   |                                   |

#### (iii) Change in Promoter's Shareholding: NO CHANGE

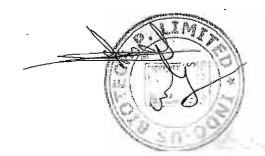
| SI. | 70                                 |                 | RE HOLDING AT THE<br>NNING OF THE YEAR |              | lative Shareholding<br>ਖ਼ਿਤਾਂng the year |
|-----|------------------------------------|-----------------|--|--------------|--|
| No. |                                    | No of<br>Shares | % OF TOTAL SHARES OF<br>THE COMPANY    | No of Shares | % OF TOTAL SHARES OF<br>THE COMPANY      |
|     | At the<br>beginning of<br>the year |                 |  |              |  |



| Date wise       |    |   | <br> | _ |          | _           |
|-----------------|----|---|------|---|----------|-------------|
| Increase /      |    |   |      |   |          |             |
| Decrease in     |    |   |      |   |          |             |
| Promoters       | 1  | - |      |   |          |             |
| Share           |    |   |      |   |          |             |
| holding during  |    |   |      |   |          |             |
| the             |    |   |      |   |          |             |
| year specifying | İ  |   |      |   |          |             |
| the reasons for |    |   |      |   |          |             |
| increase        |    |   | ı    |   |          |             |
| / decrease      |    |   |      |   |          |             |
| (e.g. allotment | ļ. |   |      | Į | )        |             |
| /transfer/      |    |   |      |   | <b>\</b> |             |
| bonus/ sweat    |    |   |      |   |          |             |
| equity etc):    |    |   |      |   |          |             |
| At the End of   |    |   |      |   |          | <del></del> |
| the Year        |    |   |      |   |          |             |

(Iv) Shareholding Pattern of top ten Shareholders (Other than directors, Promoters and Holders of GDRs and ADRs): NIL

| SI. | For Each of  | SHARE HOLDING AT THE<br>BEGINING OF THE YEAR |  | Cumulative Shareholding during the year |  |
|-----|--|--|--|---|--|
| No. | the Top 10<br>Shareholders   | No of<br>Shares                              | % OF<br>TOTAL<br>SHARES<br>OF THE<br>COMPANY | No of<br>Shares                         | % OF<br>TOTAL<br>SHARES<br>OF THE<br>COMPANY |
|     | At the beginning of the year   | 0  | 0  | 0                                       | 0  |
|     | Date wise Increase / Decrease in Promoters Share holding during the year specifying the reasons for Increase / decrease (e.g. allotment / transfer/ bonus/ sweat |  |  |   | 0  |
|     | equity etc):   | 0  | 0  | 0                                       | _  |



|  | - | ALCOHOL: N |   |     |  |
|--|---|------------|---|-----|--|
| At the End of the<br>Year (or on date of |   |            |   |     |  |
| Separation if                            |   |            |   |     |  |
| Separated during                         |   | }          | 1 | / n |  |
| the year)                                | 0 | 0          | 0 |     |  |

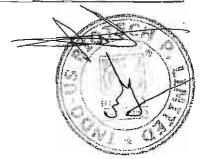
#### (V) Shareholding of Directors and Key managerial Personnel:

|            |                             | SHARE F<br>BEGINNI |   | S AT THE<br>THE YEAR                                       | SHARE H<br>END       | OLDING  |   | %<br>CHANGE<br>DURING<br>THE YEAR |
|------------|-----------------------------|--------------------|---|--|----------------------|---|---|-----------------------------------|
| SI.<br>No. | NAME OF<br>DIRECTOR         | NO OF<br>SHARES    | % OF<br>TOT<br>AL<br>SHA<br>RES<br>OF<br>THE<br>COM<br>PAN<br>Y | %of Shares<br>Pledged/<br>encumbered<br>to total<br>shares | NO OF<br>SHARES      | % OF<br>TOT<br>AL<br>SHAR<br>ES<br>OF<br>THE<br>COM<br>PAN<br>Y | %of Shares<br>Pledged/<br>encumber<br>ed to total<br>shares |                                   |
|            |                             |                    |   |  | AJUDIA               | 1,43<br>3,19  |   |                                   |
| 1          | AJUDIA JAGDISH<br>DEVJIBHAI | 1,433,196          | 96 <sup>,</sup>   |  | JAGDISH<br>DEVJIBHAI | 6   | 96  |                                   |
|            | DEVIIDIJAI                  |                    | 30  |  | MALTIBEN             | _   | 30  |                                   |
|            | MALTIBEN                    | 1                  |   |  | JAGDISHKU            |   |   |                                   |
|            | JAGDISHKUMAR <sup>-</sup>   |                    |   |  | MAR                  | 55,6  |   |                                   |
| 2          | AJUDIA                      | 55,670             | 04  |  | AJUDIA               | 70  | 04  |                                   |
|            | TOTAL                       | 1488866            | 10,0  |  | TOTAL                | 148<br>8866   | 100   | •                                 |

#### V. Indebtedness:

Indebtedness of the Company including interest outstanding / accrued but not due for payment: (in 10000)

|                                      | Secured Loans<br>Excluding<br>Deposits | Unsecured Loans | Deposits | Total<br>Indebtedness |
|--------------------------------------|--|-----------------|----------|-----------------------|
| Indebtdness at the BEGINNINGof the   | -                                      |                 |          |                       |
| financial year                       | , ,                                    |                 | _        | 31                    |
| i) Princîpal Amount                  | 1686.32                                |                 | 406.56   | 2092.88               |
| ii) Interest Due but<br>Not Paid     |  |                 |          |                       |
| iii) Interest Accrued<br>but not due |  |                 |          |                       |



| Total I + Ii = Iii                   | 1686.32 | 406.56 | 2092.88 |
|--------------------------------------|---------|--------|---------|
|                                      |         |        |         |
| Indebtedness at the end              |         |        |         |
| of the financial year                |         |        |         |
| i) Principal Amount                  | 4680.39 | 405.85 | 5086.24 |
| ii) Interest Due but<br>Not Paid     |         |        |         |
| iii) Interest Accrued<br>but not due |         |        |         |
|                                      |         |        |         |
| Total I + ii = iii                   | 4680.39 | 405.85 | 5086.24 |

#### VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

**A.** Remuneration to Managing Director, Whole-time Directors and/or Manager:

| SN. | Particulars of Remuneration   | Name | of MD/W | TD/ Mana | ger | Total Amount |
|-----|---|------|---------|----------|-----|--------------|
|     |   |      |         |          |     |              |
| 1   | Gross salary  |      |         |          |     |              |
|     | (a) Salary as per provisions<br>contained in section 17(1) of the<br>Income-tax Act, 1961 |      |         |          |     |              |
|     | (b) Value of perquisites u/s 17(2)<br>Income-tax Act, 1961                                |      |         | -        |     |              |
|     | (c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961                   |      |         |          |     |              |
| 2   | Stock Option  | _    |         |          |     |              |
| 3   | - Sweat Equity  |      |         |          |     |              |
| 4   | - as % of profif - others specify   |      |         |          |     |              |
| 5   | Others, please specify Total (A)  |      |         |          |     |              |
|     | Ceiling as per the Act  |      |         |          |     |              |

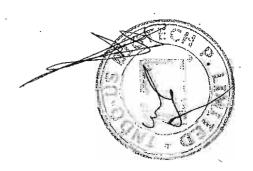


#### B. Remuneration to other directors

| SN. | Particulars of Remuneration    | _       | Name of | Directors |   | Total Amount |
|-----|--------------------------------|---------|---------|-----------|---|--------------|
|     |                                | JAGDISH | MALTI   |           | ļ |              |
|     |                                | AJUDIA  | AJUDIA  |           | ļ |              |
| 1   | Independent Directors          |         |         |           |   |              |
|     | Fee for attending board        |         |         |           |   |              |
|     | committee meetings             |         |         |           |   |              |
|     | Commission                     |         |         |           |   |              |
|     | Others, please specify         |         |         |           |   |              |
|     | Total (1)                      |         |         |           |   |              |
| 2   | Other Non-Executive Directors  |         |         |           |   |              |
|     | Fee for attending board        |         |         |           |   |              |
|     | committee meetings             |         |         |           |   |              |
|     | Commission                     |         |         |           |   |              |
|     | Others, please specify         | 640536  | 318912  |           |   | 959448/-     |
|     | Total (2)                      | 640536  | 318912  |           |   | 959448/-     |
| •   | Total (8)=(1+2)                | 640536  | 318912  |           |   | 959448/-     |
|     | Total Managerial               |         |         |           |   |              |
|     | Remuneration                   | 640536  | 318912  |           |   | 959448/-     |
|     | Overall Ceiling as per the Act | ·       |         |           |   |              |

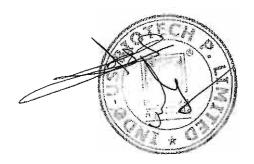
# C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD : (if there is otherwise delete)

| SN | Particulars of Remuneration                 |          | Key Manage | rial Personne | el    |
|----|---|----------|------------|---------------|-------|
| _  |   | CEO      | CS         | CFO           | Total |
| 1  | Gross salary .                              |          |            |               |       |
|    | (a) Salary as per provisions contained in   | }        |            |               |       |
| ļ  | section 17(1) of the Income-tax Act, 1961   |          |            |               |       |
|    | (b) Value of perquisites u/s 17(2) Income-  |          |            |               |       |
|    | tax Act, 1961                               |          |            |               |       |
|    | (c) Profits in lieu of salary under section |          |            |               |       |
|    | 17(3) Income-tax Act, 1961                  |          |            |               |       |
| 2  | Stock Option                                |          |            |               |       |
| 3  | Sweat Equity                                |          |            |               |       |
| 4  | Commission                                  |          |            |               |       |
|    | - as % of profit                            |          |            |               |       |
|    | others, specify                             |          |            |               |       |
| 5  | Others, please specify                      |          |            |               |       |
|    | Total                                       | <u> </u> |            |               |       |



### VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

| Туре          | Section of<br>the<br>Companies<br>Act | Brief<br>Description | Details of Penalty / Punishment/ Compounding fees imposed | Authority<br>[RD / NCLT/<br>COURT] | Appeal made,<br>if any (give<br>Details) |
|---------------|---------------------------------------|----------------------|---|------------------------------------|--|
| A. COMPANY    |                                       |                      |   |                                    |  |
| Penalty       |                                       |                      |   |                                    |  |
| Punishment    |                                       |                      |   |                                    | _  |
| Compounding   |                                       |                      |   |                                    |  |
| B. DIRECTORS  | <u> </u>                              |                      |   |                                    |  |
| Penalty       |                                       |                      |   |                                    |  |
| Punishment    |                                       |                      |   |                                    |  |
| Compounding   | . <u>.</u>                            |                      |   |                                    |  |
| C. OTHER OFFI | CERS IN DEFAL                         | JLT                  |   |                                    |  |
| Penalty       |                                       |                      |   |                                    |  |
| Punishment    |                                       |                      | -   |                                    |  |
| Compounding   |                                       | ,                    |   |                                    |  |



# **BALANCE SHEET**

FOR THE ACCOUNTING YEAR

2015 - 2016

OF

# INDO US BIO-TECH PRIVATE LIMITED

309, SHANTI MALL,OPP.NAVRANG TOWER, SATADHAR CHAR RASTA, SOLA ROAD,, AHMEDABAD, GUJARAT-380061

> BY AUDITORS :

# MEHUL R PATEL AND ASSOCIATES

CHARTERED ACCOUNTANTS

3-B, THIRD FLOOR, HRADAYKUNJ APARTMENT, OPP H P PETROL PUMP, BODAKDEV, AHMEDABAD-380054 GUJARAT

INDO-US BIOTECHE LIMITED

#### INDO US BIO-TECH PRIVATE LIMITED

Regd. Office: 309, Shanti Mall, Opp. Navrang Tower, Satadhar Char Rasta, Sola Road, Ahmedabad - 380061.

#### CIN: U01122GJ2004PTC043550

# STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

| Particulars   | Note | 31-03-2016 | In ₹ 10000 |
|---|------|------------|------------|
| Revenue from operations                                 |      |            |            |
| Other income  | 3.1  | 19,046.11  | 19,553.00  |
|   | 3.2  | 91.05      | 124.64     |
| Changes in inventories of finished goods                | 3.3  | 1,221.10   | 2,020.53   |
| work-in-progress and Stock-in-Trade                     |      |            |            |
| Total Revenue   |      | 20,358.26  | 21,698.16  |
| Expenses  |      | -          |            |
| Purchases of Stock-in-Trade                             | 3.4  | 17,767.57  | 18,523.68  |
| Other expenses  | 3.5  | 2,274.80   | 2,865.98   |
| otal expenses   |      | 20,042.37  | 21,389.66  |
| Profit before tax                                       |      | 315.89     | 308.51     |
| ax expense:   | 3.6  |            | 000.51     |
| Current tax   |      | 63.94      |            |
| Deferred tax  |      | 63.94      | 12.57      |
| Profit/(loss) for the period from                       |      | -          | -5.57      |
| Profit/(loss) for the period from continuing operations |      | 251.95     | 301.50     |
| rofit/(loss) for the period                             |      | 251.95     | 301.50     |

In Terms Of Our Attached Report Of Even Date

For Indo Us Bio-Tech Private Limited

MANAGING DIF (Director)

Din: 01266138

Place: Ahmedabad Date: 07/09/2016 ECTOR Maltiben B Ajudia

(Director) Din: 02403878 For Mehul R Patel And Associates Chartered Accountants

Mehulkumar Rasikbhai Patel ERED A

Mem. No. 128669

(Proprietor) M. No.: 128669

Frn: 133166w

# NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2016

#### 2.1 Share Capital

In ₹ 10000

| Particulars  | 31-03-2016 | 31-03-2015 |
|--|------------|------------|
| Authorised   |            | 4 500 00   |
| 15,00,000 Equity Shares of ₹ 10/- Par Value                  | 1,500.00   | 1,500.00   |
| 10,00,000 Equity 1   | 1,500.00   | 1,500.00   |
| <b>Issued</b><br>14,88,866 Equity Shares of ₹ 10/- Par Value | 1,488.87   | 1,488.87   |
| 14,88,886 Equity Shares of C 107 1 d. Value                  | 1,488.87   | 1,488.87   |
| Subscribed 14,88,866 Equity Shares of ₹ 10/- Par Value       | 1,488.87   | 1,488.87   |
| 14,88,866 Equity Shares of C 10/- Fair Value                 | 1,488.87   | 1,488.87   |
| Paidup 14,88,866 Equity Shares of ₹ 10/- Par Value Fully     | 1,488.87   | 1,488.87   |
| Paidup   | 1,488.87   | 1,488.87   |

#### Reconciliation

| Recollenation               | 31-03-2016      | 31-03-2015      |
|-----------------------------|-----------------|-----------------|
| Particulars                 | Number of Share | Number of Share |
| Number of shares at the     | 1488866         | 1188866         |
| beginning                   | 0               | 300000          |
| Add : Issue                 | 0               | 0               |
| Less : Bought Back          | U               | 0               |
| Others                      | 0               |                 |
| Number of shares at the end | 1488866         | 1488866         |

Share Holding by

|   | 0/ -5 Halding          | 31-03-2016<br>Number of Share | 31-03-2015<br>Number of Share |
|---|------------------------|-------------------------------|-------------------------------|
| Name of Share Holder  Jagdish D Ajudiya | % of Holding<br>96.26% | 1433196                       |                               |
| Number of shares at the end             |                        | 1433196                       | 1155866                       |

#### 2.2 Reserve and Surplus

In₹10000

| Particulars  | 31-03-2016 | 31-03-2015 |
|--|------------|------------|
| Capital Reserve Consolidation -  | 0          | 0          |
| Opening  |            |            |
| Addition   | 0          | . 0        |
| Deduction  | O          | 0          |
|  | 0          | , 0        |
| and the second s | 1,356.81   | 1,055.31   |
| Profit and Loss Opening  Amount Transferred From   | 251.95     | 301.50     |
| Statement of P&L   | 1 000 70   | 1,356.81   |
| AR .   | 1,608.76   | 1,330.01   |
|  | 1,608.76   | 1,356.81   |

IDO-US BIOTECH & LIMITE



#### 2.3 Long Term Borrowings

In₹10000

| Particulars                           | 31-03-2016 | 31-03-2015 |
|---------------------------------------|------------|------------|
| Term Loan                             |            |            |
| Banks                                 |            |            |
| Secured                               |            |            |
| Rupee                                 |            |            |
| BAJAJ FINANCE LTD LOAN A/C            | 19.89      | 125.00     |
| INDUSIND HOUSE                        | 96.88      | 159.76     |
| KOTAK MAHINDRA BANK LTD               | 101.98     | 173.02     |
| SBI BOLLERO CAR LOAN                  | 0.00       | 1.39       |
| SBI XYLO CAR LOAN                     | 11.16      | 25.53      |
| , , , , , , , , , , , , , , , , , , , | 229.91     | 484.70     |

#### 2.4 Short Term Borrowings

In₹10000

| Particulars                      | 24 02 0040 | 01.00.000  |
|----------------------------------|------------|------------|
|                                  | 31-03-2016 | 31-03-2015 |
| Loans repayable on demand        |            |            |
| Banks                            |            |            |
| Secured                          |            |            |
| DENA BANK A/C NO.093313031064    | 753.61     | 1,073.52   |
| DENA BANK R & D A/C 093313031117 | 3,696.87   | 0.00       |
| WAREHOUSE LOAN DENA BANK         | 0.00       | 128.09     |
| Deposits                         | 405.85     | 406.56     |
|                                  | 4,856.33   | 1,608.18   |

#### 2.5 Trade Payables

In ₹ 10000

| Particulars                      | 31-03-2016 | 31-03-2015 |
|----------------------------------|------------|------------|
| Creditors Due others             |            |            |
| TRADE PAYABLES                   |            | 2,101.90   |
| Outstanding for more than 1 year | 472.89     | 0.00       |
| Others                           | 4,019.09   | 0.00       |
|                                  | 4,491.99   | 2,101.90   |

INDO-US BLOKECH P. LIMITED

MANAGING DIRECTOR

Mem. No. 128669

In ₹ 10000

| Particulars                 | 31-03-2016 | and a Calletting | 31-03-2015 |
|-----------------------------|------------|------------------|------------|
| F AIR CONDITIONER           | 13.47      |                  | 6.22       |
| FCAMERA                     | 24.47      |                  | 11.14      |
| F COMPUTER & PRINTERS       | 21.02      |                  | 20.13      |
| F COMPUTER SERVER IBM       | 4.01       |                  | 4.77       |
| F CYLINDER                  | 34.63      |                  | 15.29      |
| F FARM LAND SURVEY NO.      | 60.00      |                  | 60.00      |
| F FURNITURE & FIXTURE       | 40.94      |                  | 45.24      |
| F GODOWN                    | 54.43      |                  | 56.21      |
| F Hard Disk Server Ibm 1 Tb | 2.27       |                  | 2.70       |
| F HONDA ACTIVA              | 0.43       |                  | 0.48       |
| F MACHINERY                 | 153.35     |                  | 157.85     |
| F MOBILE INSTRUMENTS        | 12.61      |                  | 14.37      |
| F OFF. FURNITURE &          | 18.36      |                  | 20.29      |
| F OFFICE EQUIPMENT          | 1.82       |                  | 1.11       |
| F OFF. R & D FARM           | 50.41      |                  | 13.97      |
| F OFF R & D FARM            | 68.47      |                  | 70.71      |
| F OFF. R & D FARM LABOUR    | 45.65      |                  | 46.39      |
| F OFF R & D FARM OFFICE     | 77.14      |                  | 79.67      |
| F OFF. R & D FARM           | 25.89      |                  | 27.63      |
| F OFF. R & D FARM TAR       | 24.45      |                  | 27.02      |
| F OFF. R & D NET            | 16.57      |                  | 18.31      |
| F PROJECTOR                 | 3.29       |                  | 4.06       |
| F R & D Farm Electronics    | 8.67       |                  | 9.58       |
| F R&D FARM LED SHARP 60"    | 8.61       |                  | 9.52       |
| FR&DFARMPURCHASE            | 356.50     |                  | 356.50     |
| FVEHICLE                    | 57.05      |                  | 64.74      |
|                             | 1,184.55   |                  | 1,143.89   |

#### 2.7 Inventories

In ₹ 10000

| Particulars    | 31-03-2016 | 31-03-2015 |
|----------------|------------|------------|
| Finished Goods | 5,334.98   | 4,113.88   |
|                | 5,334.98   | 4,113.88   |

#### 2.8 Trade receivables

In₹10000

| Particulars                          | 31-03-2016   | 31-03-2015                              |
|--------------------------------------|--|---|
| Trade Receivable                     | THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME |   |
| Unsecured considered good            |  | 1,310.17                                |
| Outstanding for more than Six Months | 1,061.79   | *************************************** |
| Others                               | 4,507.87   |   |
|                                      | 5,569.66   | 1,310.17                                |

NDO-US BIOTECHE LIMITED



#### 2.9 Cash and cash equivalents

In ₹ 10000

| Particulars                         | 31-03-2016 | 31-03-2015 |
|-------------------------------------|------------|------------|
| Cash in Hand                        | 72.85      | 0.77       |
| Balances With Banks                 | 2          |            |
| <b>Balance With Scheduled Banks</b> |            |            |
| Current Account                     | 31.36      | 6.50       |
|                                     | 104,21     | 7.27       |

#### 2.10 Short-term loans and advances

In ₹ 10000

| Particulars                  | 31-03-2016 | 31-03-2015 |
|------------------------------|------------|------------|
| Loans and advances to others |            |            |
| Unsecured, considered good   |            |            |
| unsecured Loans              | 45.78      | 28.57      |
| 4                            |            |            |
|                              | 45.78      | 28.57      |

In Terms Of Our Attached Report Of Even Date

For Indo Us Bio-Teah Private Limited INDO-US BLOT

For Mehul R Patel And Associates

Chartered Accountants

MANAGING DIRECTOR

Jagdish D Ajudiya

Maltiben J Ajudia

(Director)

(Director)

Din: 01266138

Din: 02403878

Mehulkumar Rasikbhai Patel

(Proprietor)

M. No.: 128669 Frn: 133166w

Place: Ahmedabad Date: 07/09/2016

#### NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2016

#### 3.1 Revenue from operations

In₹10000

| Particulars      | 31-03-2016 | 31-03-2015 |
|------------------|------------|------------|
| Sale of Products | 19046.11   | 19,553.00  |
|                  | 19,046.11  | 19,553.00  |

#### 3.2 Other income

In ₹ 10000

| Particulars  | 31-03-2016 | 31-03-2015 |
|--------------|------------|------------|
| Other Income | 91.05      | 124.64     |
|              | 91.05      | 124.64     |

#### 3.3 Changes in inventories of finished goods, work-in-progress and Stock-in-Trade

In ₹ 10000

| Particulars       | 31-03-2016 | 31-03-2015   |
|-------------------|------------|--|
| Opening           |            | open recent a recent and a rece |
| Finished Goods    | 4113.88    | 2093.35  |
|                   | 4,113.88   | 2,093.35   |
| Closing           |            |  |
| Finished Goods    | 5334.98    | 4113.88  |
|                   | 5,334.98   | 4,113.88   |
| Increase/Decrease |            |  |
| Finished Goods    | 1221.10    | 2020.53  |
|                   | 1,221.10   | 2,020.53   |

#### 3.4 Purchases of Stock-in-Trade

In ₹ 10000

| Particulars    | 31-03-2016 | 31-03-2015 |
|----------------|------------|------------|
| Finished Goods | 17767.57   | 18523.68   |
|                | 17767.57   | 18523.68   |

#### 3.5 Other expenses

In ₹ 10000

| Particulars                         | 31-03-2016 | 31-03-2015 |
|-------------------------------------|------------|------------|
| Employee Benefits Expenses          | 470.81     | 354.18     |
| Finance Cost                        | 508.27     | 321.59     |
| Depriciation and Amortization Exps. | 70.50      | 73.84      |
| Audit Fees Exps.                    | 6.10       | 2.40       |
| Legal and Professional Fees Exps.   | 50.32      | 7.07       |
| Packing Materials Exps.             | 33.86      | 0.00       |
| R & D University Trial Exp.         | 57.56      | 0.00       |
| Rent Exps.                          | 61.50      | 60.00      |
| Other Expenses                      | 1,015.89   | 2,046.90   |
|                                     | 2,274.80   | 2,865.98   |

NDO-US BIGTEDY P. VIMITE



In ₹ 10000

| Particulars  | 31-03-2016 | 31-03-2015 |
|--------------|------------|------------|
| Current tax  | 63.94      | 12.57      |
| Deferred tax | 0          | -5.57      |
|              | 63.94      | 7.01       |

DIRECTOR Maltiben J Ajudia

Din: 02403878

(Director)

In Terms Of Our Attached Report Of Even Date

For Indo Us B Tech Private Limited P. LIMITED

MANAGING

Jagdish D Ajudiya

(Director)

Din: 01266138

Place: Ahmedabad

Date: 07/09/2016

For Mehul R Patel And **Chartered Accountants** 

Mehulkumar Rasikbhai Patel

(Proprietor)

M. No.: 128669 Frn: 133166w

#### Notes Forming Part of Accounts:

#### 1. Significant Accounting Policies:

#### Basis of preparation:

The financial statements of the Company have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP). These financial statements have been prepared to comply in all material respects with the Accounting Standards notified by Companies (Accounting Standards) Rules, 2006, (as amended) and the relevant provisions of the Companies Act, 1956/2013. The financial statements have been prepared under the historical cost convention on an accrual basis and going concern basis. The accounting policies have been consistently applied by the company are consistent with those used in the previous year.

#### Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

#### 2. Tangible Fixed Assets:

- Fixed assets are stated at cost less accumulated depreciation and impairment losses
  if any. Cost comprises the purchase price and directly attributable cost of bringing the
  asset to its working condition for its intended use. Any trade discounts and rebates
  are deducted in arriving at the purchase price.
- Borrowing costs relating to acquisition of tangible assets which takes substantial
  period of time to get ready for its intended use are also included to the extent they
  relate to the period till such assets are ready to be put to use. Assets under
  installation or under construction as at the Balance Sheet date are shown as Capital
  Work in Progress.

#### 3. Impairment of Assets:

• The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal / external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and risks specific to the asset. Net selling price is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

 After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

INDO-US B

remaining userui ille.

#### 4. Depreciation and Amortisation:

Depreciation on the fixed assets is provided under straight-line method as per the rates prescribed in Schedule XIV to the Companies Act, 1956 or at rates permissible under applicable local laws so as to charge off the cost of assets to the Statement of Profit and Loss over their estimated useful life, except on the following categories of assets:

(i) Assets costing up to Rs5,000/- are fully depreciated in the year of acquisition if it deem fit.

(ii) Leasehold land and leasehold improvements are amortised over the primary period of lease.

(iii) Intangible assets are amortised over their useful life of 5 years.

#### 5. Employee Benefits:

Employee benefits include provident fund, employee state insurance scheme, gratuity fund and Compensated absences.

#### 6. Inventories:

Stock in trade, stores and spares are valued at the lower of the cost or net realizable value. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and estimated costs necessary to make the sale. Cost of stock in trade procured for specific projects is assigned by specific identification of individual costs of each item. Costs of stock in trade, that are interchangeable and not specific to any project is determined using the weighted average cost formula. Cost of stores and spare parts is determined using weighted average cost.

#### 7. Borrowing Costs:

Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalized as part of the cost of the respective asset. All other borrowing costs are expensed in the period they occur. Borrowing costs consist of interest, exchange differences arising from foreign currency borrowings to the extent they are regarded as an adjustment to the interest cost and other costs that an entity incurs in connection with the borrowing of funds.

#### 8. Revenue Recognition:

#### **Revenue from Operations**

- Sale and operating income includes sale of products, services, income from job work services, export incentives, etc.
- Sale of goods are recognised, net of returns and trade discounts, on transfer of significant risks and rewards of ownership to the buyer. Sales include excise duty but exclude sales tax and value added tax.

Sale of services are recognised when services are rendered and related costs are incurred.

• Export benefit are accounted for in the year of exports based on eligibility and when there is no Uncertainty in receiving the same.

#### Other income

- Interest income is recognised on time proportion basis taking into account the amount outstanding and the rate applicable.
- Dividend income is recognised when right to receive is established.
- Rent income is booked as per terms of contracts.

#### 9. Taxation:

Tax expense comprises current and deferred tax. Current income tax expense comprises taxes on income from operations in India and in foreign jurisdictions. Income tax payable in India is determined in accordance with the provisions of the Income Tax Act, 1961 and tax expense relating to overseas operations is determined in accordance with tax laws applicable in countries where such operations are domiciled.

- Deferred tax expense or benefit is recognized on timing differences being the difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.
- Minimum Alternative tax (MAT) credit is recognized as an asset only when and to the extent there is convincing evidence that the Company will pay normal income tax during the specified period. In the year in which the MAT Credit becomes eligible to be recognized as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the statement of profit and loss and shown as MAT Credit Entitlement. The Company reviews the MAT Credit Entitlement at each balance sheet date and writes down the carrying amount of the MAT Credit Entitlement to the extent there is no longer convincing evidence to the effect that Company will pay normal income tax during the specified period.

#### 10. Earnings per share:

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the year are adjusted for the effects of all dilutive potential equity shares.

#### 11. Provisions:

A provision is recognized when there exists a present obligation as a result of past events and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and a reliable estimate can be made of the amount of the obligation. Provisions are not discounted to present value and are determined based on best estimates required to settle the obligation at the reporting date. These estimates are reviewed at each

MANAGING DIRECTOR

P. LIMITED

reporting date and adjusted to reflect the current best estimates.

#### 12. Contingent liabilities:

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed only by the occurrence or non occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably, the Company does not recognize a contingent liability but discloses its existence in the financial statements.

#### 13. Cash and cash equivalent:

Cash and cash equivalents for the purposes of cash flow statement comprise cash at bank and in hand and short term deposits with banks with an original maturity of three months or less.

#### 14. Intangible Assets:

There are no research and development activities relating to fixed assets and no expenses are claimed in profit and loss account related to it. The company has not acquired any intangible assets during the year.

#### 15. Impairment of Assets:

There is no impairment of any assets to be required during the year.

#### Notes Forming part of Accounts

- 1 Except Cash and Bank Balances, all current Assets, Current Liabilities, Loans and advances and provisions are subject to confirmation and reconciliation.
- 2 Estimated amount of contract remaining to be executed on capital account and provided for are Rs.NIL.

#### 3 Payments to Auditor

| Particulars            | 2015-16    | 2014-15    |
|------------------------|------------|------------|
| Audit Fess ,           | 61,000/-   | 55,000/-   |
| Income Tax Law Matters | 61,400/-   | 55,000/-   |
| Taxation               | 0          | 30,000/-   |
| Total                  | 1,22,400/- | 1,40,000/- |
|                        |            |            |

INDO-US BIOTECH P. I.IMITED



# INDO US BIO-TECH PRIVATE LIMITED

Regd. Office: 309, Shanti Mall, Opp. Navrang Tower, Satadhar Char Rasta, Sola Road, Ahmedabad - 380061.

# CIN: U01122GJ2004PTC043550

#### BALANCE SHEET AS AT 31/03/2016

In ₹ 10000

|                               | I Note | 31-03-2016 | 31-03-2015 |
|-------------------------------|--------|------------|------------|
| Particulars                   | No.    |            |            |
| EQUITY AND LIABILITIES        |        |            |            |
| Shareholders' funds           | 2.1    | 1,488.87   | 1,488.87   |
| Share capital                 | 2.2    | 1,608.76   | 1,356.81   |
| Reserves and surplus          |        | 3,097.62   | 2,845.67   |
| Non-current liabilities       |        |            | 40.4.70    |
| Long-term borrowings          | 2.3    | 229.91     | 484.70     |
| Long-term borrowings          |        | 229.91     | 484.70     |
| Current liabilities           | 2.4    | 4,856.33   | 1,608.18   |
| Short-term borrowings         | 2.5    | 4,491.99   | 2,101.90   |
| Trade payables                |        | 9,348.32   | 3,710.08   |
| TOTAL                         |        | 12,675.85  | 7,040.45   |
| ASSETS                        |        |            |            |
| Non-current assets            |        |            |            |
| Fixed assets                  |        | 1,184.55   | 1,143.89   |
| Tangible assets               | 2.6    | 1,184.55   | 1,143.89   |
|                               |        | 436.67     | 436.67     |
| Deferred tax assets (net)     |        | 1,621.22   | 1,580.56   |
| Current assets                | 2.7    | 5,334.98   | 4,113.88   |
| Inventories                   | 2.8    | 5,569.66   | 1,310.17   |
| Trade receivables             | 2.9    | 104.21     | 7.27       |
| Cash and cash equivalents     | 2.10   | 45.78      | 28.57      |
| Short-term loans and advances | 2.10   |            |            |
|                               |        | 11,054.63  | 5,459.89   |
| TOTAL                         |        | 12,675.85  | 7,040.4    |

In Terms Of Our Attached Report Of Even Date

For Indo Us Bio-Tech Private Limited

MANAGING DIRECTOR

Jagdish D Ajudiya

(Director)

Din: 01266138

Place: Ahmedabad Date: 07/09/2016 Maltiben J Ajudia

(Director)

Din: 02403878

For Mehul R Patel And Associates

Chartered Accountants

200 H. Hen. No.

Mehulkumar Rasikbhai Patel

(Proprietor)

M. No.: 128669 Frn: 133166w

#### 2.9 Cash and cash equivalents

#### Cash And Bank

| Particulars                  | As On<br>31/03/2016 | As On<br>31/03/2015 |
|------------------------------|---------------------|---------------------|
| Cash And Bank                |                     |                     |
| Cash Office                  | 4,13,707            | 3,023               |
| Cash Sale-Pur A/C            | 3,11,562            | 0                   |
| Hdfc Bank A/C-50200006021296 | 3,12,820            | 65,030              |
| R & D Farm Cash A/C          | 749                 | 0                   |
| Sanand Godown Cash A/C       | 3,213               | 4,663               |
| Total                        | 10,42,051           | 72,716              |

#### 2.10 Short-term loans and advances

#### Loans And Advances (Assets)

| Particulars  | As On<br>31/03/2016 | As On<br>31/03/2015 |
|--|---------------------|---------------------|
| Loans And Advances (Assets)                        |                     |                     |
| Deposit Bsnl                                       | 500                 | 500                 |
| Deposit Chhattisgadh Licence                       | 1,00,000            | 1,00,000            |
| Deposit Jagdishbhai (Water-Sanand)                 | 200                 | 200                 |
| Deposit Kinnaben Mukeshbhai Kalaria (New Factory ) | 1,50,000            | 1,50,000            |
| L Pankajbhai Patel (Home Owner)                    | 30,000              | 30,000              |
| Off. S Ketanbhai Bamrotiya Tada A/C                | 5,000               | 5,000               |
| Prepaid Insurance Exp                              | 72,141              | 0                   |
| The M.P State Agro I.D.C.                          | 1,00,000            | 0                   |
| Total  | 4,57,841            | 2,85,700            |





#### SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

#### 3.1 Revenue from operations

#### Sales A/C

| Particulare                         | Year Ended<br>31/03/2016 | Year Ended<br>3/1/03/2015 |
|-------------------------------------|--------------------------|---------------------------|
| Sales A/C                           |                          |                           |
| Off. Seeds Sales A/C(Fa-Pro.income) | 1/1                      | 73,23                     |
| Sales Account (D)                   | 13,66,02,1               | 13,69,45,16               |
| Seles Account Export                | 20,000,000               | 21,59,40                  |
| Sales Account Gujrat                | 3,80,11,40               | 5,50,54,30                |
| Sales Account Mh                    | 80,43,00                 | 55,96,60                  |
| Sales Account Mp                    | 87,80,0                  | 12 31,04,45               |
| Sales Account Rajasthan             | 64,12,0                  | 13 62,30,70               |
| Sales Accounts Export               | 6,93,33                  | м                         |
| Sales Accounts Ogs                  | 9,81,38                  | 6,62,17                   |
| Sales Return Gujarat                | -77,79,42                | -1,31,45,58               |
| Sales Return Maharastra             | -2,31,10                 | 8,59,75                   |
| Sales Return Mp                     | -5,25,95                 | -2.62.38                  |
| Sales Return Ogs                    | 7,77                     | 2                         |
| Sales Return Rajasthan              | -7,19,10                 | -8,23,78                  |
| Transportation                      | 12,110,00                | 27,46                     |
| Packing & Forwarding A/C            |                          | 5,38,01                   |
| Debit Note                          |                          | 28,89                     |
| Off, Lab Income                     |                          | 1,00                      |
| Fotal                               | 19,04,61,11              | 19,55,29,95               |

#### 3.2 Other income

#### Other income

| Particulars                           | Year Ended<br>31/03/2016 | Year Ended<br>31/03/2015 |
|---------------------------------------|--------------------------|--------------------------|
| Debit Note                            | 1,13,493                 |                          |
| Off. Sanand Godown Other Sales.       | 4,972                    |                          |
| Cash Discount Received                | 22,291                   | 7,85,098                 |
| Courier Charges                       | 22:105                   | H10155573                |
| Income Tax Refund                     |                          | 63,450                   |
| Off Office Salary                     | -76,086                  |                          |
| Off. Sarkhei Rent (In Clome)          | 2,70,300                 |                          |
| Parth Sales Co (Sarktve) God. Rent)   | Serger Ser               | 92,360                   |
| Processing Fees                       | 30,100                   | 2.80.338                 |
| Round Off                             | 99                       | 99                       |
| Staff Training                        | 2,20,967                 |                          |
| Transport Income                      | 3,03,153                 |                          |
| Off. Roopsang Mepabhai Metaliya Ta Da |                          | 6405                     |
| Off, Rajnikant Patel Ta Da            |                          | 2975                     |
| Off. Vijay More Ta Da                 |                          | 15,685                   |
| fotal                                 | 9,10,494                 | 12,46,408                |

#### 3.4 Purchases of Stock-in-Trade

#### Purchase A/C

| Particulars              | Year Ended<br>31/03/2016 | Year Ended<br>31/03/2016 |
|--------------------------|--------------------------|--------------------------|
| Purchase A/C             | 2017/00/2017             | THE WOOD SHOULD BE       |
| Purchase Account (D)     | 13,93,12,143             | 15,06,05,644             |
| Purchase Account Gujarat | 3,62,19,060              | 3,10,29,571              |
| Purchase Account Import  | 23.78.453                | 1,70,156                 |
| Purchase Account Ogs     | 18.85,432                | 32,44,420                |
| Purchase Return Gujerat  | -19,96,069               |                          |
| Purchase Return Oga      | -1,23,339                | -13,020                  |
| Total                    | 17,76,75,689             | 18,52,36,771             |

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#### 3.5 Other expenses

| Particulars                                     | Year Ended<br>31/03/2016   | Year Ended<br>31/03/2015 |
|---|--|--------------------------|
| Direct Expenses                                 |  |                          |
| Credit Note                                     | 6,26,031   | 10,74,16                 |
| Credit Note For Castor                          | 720  | 42 33                    |
| Credit Note For Coriander                       | 8,83,709   | 700,000                  |
| Credit Note For Cotton & Bhindi                 | 2.32,250   | 3,32,74                  |
| Credit Note For Cotton 100%                     | 2,79,210   | 3,79,82                  |
| Credit Note For Curnin                          | 4,13,177   | 31,70,04                 |
| Credit Note For Curnin & Isabguil               | 50,702   | E 24 00                  |
| Credit Note For Currin Qty Discount             | 58,726   | 5,21,05                  |
| Credit Note For Gum Guver                       | 90,1.60  | 0.70010                  |
| Credit Note For Isabout                         | 20,614   | 4.75                     |
| Credit Note For Musitard                        | 9,189  |                          |
| Credit Note For Onion                           | 775, NO. 10  | 40.00                    |
| Cradit Note For Sesamum, Black Gram, Green Gram | 55,158<br>3.07,962   | 49,34                    |
| Credit Note For Sesamum, Gram. Green Gram.      | 3,07,96.4  | W MW MA                  |
| Credit Note For Transportation                  | 54,686   | 3,53,54                  |
| Credit Note For Ungerminated Seed               | Company of the Compan |                          |
| Credit Note For Vegetable Seeds                 | 90,526   | 12.1523                  |
| Credit Note For Wheat                           | 44,174   | 6,12,90                  |
| Off R & D Labour Salary Exp.                    | 53,280   | 27,93                    |
| Off. Export Exp.                                | 17,875   | Alam Mari                |
| Off. Machinery Repairing Charges                | 700000   | 4,91,53                  |
| Off Office Insurance                            | 17.847   | 8.72                     |
| Off. Plumbing Work Exp                          |  | 67,850                   |
| Off. R & D Electricity Exp                      | 1,000  | 62,956                   |
| Off. R & D Farm Bonus Exp                       | 18,563   | 3                        |
| Off. R & D Farm Exp                             | 9,238  | (1                       |
| Off. R & D Farm Fortilizer Exp.                 | 9,57,828   | 12                       |
| Off. R & D Farm Freight Exp                     | 88,045   |                          |
| Off. R & D Form Rep. & Maint. Exp.              | 14,330   | - 2                      |
| Off. R & D Farm Trial Exp.                      | 41,509   | - 23                     |
| Off. R & D Germplasm Exp.                       | 49,993   | -                        |
|   | 92,926   | 2.0                      |
| Off. R & D Lab Exp                              | 8,260  |                          |
| Off, R.S. D. Labour Exp.                        | 3,64,922   |                          |
| Off. R & D Plating Exp                          | 21,010   |                          |
| Off, R & D Plouding Exp.                        | 1,45,571   | -                        |
| Off. R & D Refreshment Exp.                     | 51,603   | 100                      |
| Off. R & D Stationary Exp.                      | 21,818   |                          |
| Off. R & D Transport & Petrol Exp.              | 1,00,290   | 12                       |
| Off R & D Vehicle Maintanance Exp.              | 6,637  | - 4                      |
| W. R&D Postering Exp.(Advt)                     | 14,950   | 2071107                  |
| M. Salary Sanjay Nakum                          | 1000   | -10.281                  |
| rff. Website Exp.                               | 44,010   | 6,300                    |
| M. Weight Control Exp.                          | 1  | 5,660                    |
| acking & Forwarding                             | -  | 56.323                   |
| ate Differnet                                   | 1,98,580   |                          |
| cheme Discount                                  | 100000   | 21,593                   |
| at & Cat Exp                                    | 3,24,567   | 2500                     |
| tal (A)   | 57,67,576  | 43,69,235                |

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|  | 31/03/2016     | 31/03/2015 |
|--|----------------|------------|
| firect Expenses                            |                |            |
| dmin Charges                               | 4              | 5,35       |
| xp. Shree Ganesh Enterprise                | 3              | 25,00      |
| xp Stamp Duty                              | 100000         | 38.10      |
| off Cold Storage Exp                       | 1,26,669       |            |
| Off Machinery Repaining & Maintenance Exp. | 34,978         |            |
| Off Nimeshtihai Modi For Na                |                | 1,25,00    |
| off R & D Salary Exp                       | 1              | 4,42,38    |
| off Seeds Licence Exp                      | 1 1            | 19         |
| Off Surendribhai Ta-Die                    | - 1            | 10,39      |
| off Postal Exp                             | 100            | 25,41      |
| off. Roopsang Mepabhai Metaliya Ta Da      | 12,455         |            |
| off, Advertisement Exp.                    | 1,43,001       | 7,57,70    |
| off. Baid Debts                            | 49042          | 6,22,98    |
| Off, Bonus Exp                             | 4              | 48,81      |
| Off. Business Devlopment Exp.              | 1 1            | 24,00      |
| off, Charity Exp.                          |                | 2,10       |
| off, Computer Stationary & Meintenanc      | 41,413         | 35,21      |
| off. Consultancy Fee Exp                   | 47,365         | 21,07      |
| off, Conveyance Exp.                       | 75,000         | 7,21       |
| M. Courter Exp.                            | 1,24,411       | 2,07,71    |
| off, Electricity & Fittings Exp.           | 1,31,950       | 2,16,29    |
| off. Employer'S Provided Fund.             |                | 61,07      |
| Off. Farmers Meeting Exp                   |                | 85,53      |
| off, Freight Exp                           | 1 4            | 2.11       |
| Off. Furnigation Exp                       |                | 3,01       |
| Off Godzwin Exp.                           | 1.04.976       | 3,60,36    |
| W Godawn Insurance                         |                | 86         |
| W. Hervalbhai Tada A/C                     |                | 5.50       |
| # Import Exp                               |                | 56.50      |
| Mr. Internace Exp                          |                | 45,04      |
| W. Internet Exp.                           | 10,280         | 77,04321   |
| iff, Jayesh Modi Ta Da A/C                 | 10,200         | 27,70      |
| W. Kamlesh Patel Ta Da A/C                 | 1 3            | 1.23       |
| of Kaser A/C                               | 8,711          | 32.84      |
|  | 98,555         | 90.85      |
| M. Loading-Unloading Charges               | 31,595         | 90,00      |
| ff. Mediclaim Insurance                    | 31,000         | 37.74      |
| off, Membership A/C                        | 47,045         | 36,44      |
| M. Municiple Tax                           | 20,000,000,000 | 4.46.96    |
| off, Office Exp.                           | 1,76,856       | 4.40.80    |
| M. Office Insurance                        | 28,748         | 1300       |
| W. Office Mantanance Exp.                  |                | 12,64      |
| M. Packing Material Exp.                   | 1              | 14,86,85   |
| ff, Personal Insurance                     | 16,174         | 20,86      |
| ff. Petrol & Diesel Exp                    | 1,02,598       | 1,36,88    |
| Iff. Printing Exp                          | 4,94,581       | 1,76,22    |
| ff. Printing Material                      |                | 19,00      |
| ff. Promossional Exp                       | 1 3            | 11,01      |
| ff. R & D Electricity Exp                  | 1              | 5,12,51    |
| If. R & D Farm Exp                         | 1 1            | 12,47,78   |
| M. R & D Farm Fertilizer Exp.              | 4              | 3,98,73    |
| ff. R & D Farm Freight Exp                 | 1              | 4,70,71    |
| ff R & O Farm Telephone/Mobile Exp         | 1 4            | 1,50       |
| H. R & D Farm Trial Exp.                   | 1              | 6,85,04    |
| ff R & D Germplasm Exp                     | 1              | 7,70,02    |
| ff. R & D Lab Exp.                         | 1              | 50         |
| #LR & D Labour Exp.                        | 1 3            | 8,79,14    |
| If, R & D Plant And Quanteriers Exp.       | 1 4            | 1,29,93    |
| ff. R & D Plent Briding Exp                | - 1            | 1,50,24    |
| # R & D Plouding Exp                       | 1              | 6,59,19    |
| ff. R & D Refreshment Exp.                 | 1 2            | 3,16,40    |
| ff. R & D Stationary Exp.                  | 3              | 4,61,20    |
| ff. R & D Tour Exp                         |                | 3.48.29    |
| W. R. & D. Transport & Petrol Exp.         |                | 5.08.66    |
| ff. R & D Vehicle Maintenence Exp.         | 3              | 4,53,99    |
| M. Reinikant Patel Ta. Da                  | 14,864         | 2000       |
| ff. Refreshment Exp.                       | 1,00,361       | 1,64,61    |
| ff. Registration Fee. A/C                  | 1,00,001       | 15,95      |

| Deposit Harshdeep Krushi Vikas Kendra, Bhikangaon  | 10,000      | 10,000               |
|--|-------------|----------------------|
| Deposit Himalay Agro Centre, Thalia  | 10,000      | HISTORY CO.          |
| Deposit Himalaya Agro Centre - Ranpur  | 10,000      |                      |
| Deposit J. K. Agro Chemical, Mahuva  | 10,000      |                      |
| Deposit J. K. Agro Seeds & Pesticides, Savali  | 10,000      |                      |
| Deposit J. K. Beej Bhundar, Choti Sadadi   | 10,000      |                      |
| Deposit J. K. Seeds & Pesticides, Bhavnagar  | 10,000      | 10,000               |
| Deposit Jadav Agro, Dhangdhra  | 10,000      | 10,000               |
| Deposit Jakhad Agro Agency, Nagada   | 10,000      | 10,000               |
| Deposit Jalaram Pesticides, Dhokaliya  | 10,000      | 10,000               |
| Deposit Jalaram Seeds Corporation, Bayad   | 10,000      |                      |
| Deposit Jalaram Seeds, Bayad   | 10,000      | 10,000               |
| Deposit Janki Sales Corporation, Jagdar  | 10,000      | 10,000               |
| Deposit Jay Ambe Sales, Bistan   | 10,000      | 10,000               |
| Deposit Jay Bajrang Krupa Agro Centre Kuvadava   | 10,000      | 10,000               |
| Deposit Jay Gujrat K.V.K., Balasinor   | 10,000      | 10,000               |
| Deposit Jay Khodiyar Agro Traders, Kalavad   | 10,000      | 10,000               |
| Deposit Jay Khodiyar Agro, Koliyad   | N=          | 10,000               |
| Deposit Jay Vadvala Agro Centre, Diyodar   | 10,000      | 10,000               |
| Deposit Jay Yogeshwari Krushi Kendra, Mahuva   | 10,000      | 10,000               |
| Deposit Jayeshbhai Makwana   | 101         | 101                  |
| Deposit Jayshree Krushi Seva Kendra, Singhana  | 10,000      | 10,000               |
| Deposit Jignesh L Patel  |             | 5,000                |
| Deposit Junnare Brothers Agro P. Ltd Nasik   | 10,000      | 11,001               |
| Deposit Jyothi Krushi Seva Kendra, Garoth  | 10,000      | - 10,000             |
| Deposit Jyoti Agro, Ahmedabad  | 10,000      | 10,000               |
| Deposit Kailash Agro Agency, Jamkandorna   | 10,000      | 10,000               |
| Deposit Kamakshi Seeds, Satlashna  | 10,000      | 10,000               |
| Deposit Kamdhenu Agro Seeds, Gondal  | 10,000      | 10,000               |
| Deposit Kanahiya Krushi Sewa Kendra, Harda   | 10,000      | 10,000               |
| Deposit Kaushik Trading Co., Junagadh  |             | 10,000               |
| Deposit Keshar Agro Agency, Visavadar  | 5,000       | 5,000                |
| Deposit Khedut Agro, Aamod   | 10,000      | 10,000               |
| Deposit Khedut Ghar, Jasdan  | 10,000      | 10,000               |
| Deposit Kheti Vikas Kendra - Botad   | 10,000      | 10,000               |
| Deposit Kheti Vikas Kendra, Samakhiyali  | 10,000      | 10,000               |
| Deposit Khodiyar Agro Center- Vanda  | 10,000      | _                    |
| Deposit Kishan Agro Centre Limbdi  | 10,000      | 10,000               |
| Deposit Kishan Agro Centre, Upleta   | 10,000      | 10,000               |
| Deposit Kishan Bij Nigam Modasa  | 10,000      | 10,000               |
| Deposit Kishan Fertilizer, Kapadwanj   | 10,000      | 10,000               |
| Deposit Kishan Krishi Sewa Kendra - Basshi   | 10,000      | 10,000               |
| Deposit Kishan Krushi Kendra Palanpur  | 10,000      | 10,000               |
| A STATE OF THE PROPERTY OF THE | 955 2752 24 | 11 11 11 11 11 11 11 |
| Deposit Kishan Krushi Sadan, Chhanera  | 10,000      | 10,000               |





| Deposit Kishan Krushi Seva Kendra, Tikari        | 10,000 | 10,000 |
|--|--------|--------|
| Deposit Krishan Agro Chemicals, Chotila          | 10,000 | 10,000 |
| Deposit Krishi Care, Salal                       | 5,000  | 5,000  |
| Deposit Krishna Seeds & Pesticides, Udhaimandava | 10,000 | 10,000 |
| Deposit Krishna Seeds, Bhavnagar                 | 10,000 | 10,000 |
| Deposit Krishna Trading Co., Surendranagar       | 10,000 | 10,000 |
| Deposit Krushi Agro Chemicals, Gariadhar         | 10,000 | 10,000 |
| Deposit Krushi Bhusan, Karad                     | 10,000 | 10,000 |
| Deposit Krushi Kalyan Kendra, Bhabhar            | 10,000 | 10,000 |
| Deposit Krushi Mandir, Kapadvanj                 | 20,000 | 20,000 |
| Deposit Krushi Seva Kendra, Rampur Chowkdi       | 10,000 | 10,000 |
| Deposit Krushna Agrotech, Ratlam                 | 10,000 | 10,000 |
| Deposit Kushwah Enterprise Khargaon              | 10,000 | 10,000 |
| Deposit Laxmi Seeds Agency, Modasa Bayad         | 10,000 | 10,000 |
| Deposit Laxmi Traders, Sirsila                   | 9,940  | 9,940  |
| Deposit Laxmidas Mohanlal, Bhayavadar            | 10,000 | 10,000 |
| Deposit Lokesh K.S.K. Satwas                     | 10,000 | 10,000 |
| Deposit Lucky Krushi Seva Kendra Petlavad        | 10,000 | 10,000 |
| Deposit M/S Bharat Bij Bhandar Sikar (Raj)       | 15,000 | 15,000 |
| Deposit M/S Chaudhary Trading Co. Jaipur         | 15,000 | 15,000 |
| Deposit M/S Krushi Seva Kendra Gargoti           | 10,000 | 10,000 |
| Deposit M/S Pandurang Agro Agencies, Umbraj      | 10,000 | 10,000 |
| Deposit M/S Prempushp Agro, Khandwa              | 10,000 | 10,000 |
| Deposit M/S Sheikh K.S.K. Niwali                 | 10,000 | 10,000 |
| Deposit M/S Trimurti Agro Tech, Nanded           | 10,000 | 10,000 |
| Deposit M/S. Ambika Ksk Khargaon                 | 10,000 | 10,000 |
| Deposit M/S. Kishan Trading Co., Jamkandorana    | 10,000 | 10,000 |
| Deposit Ma Ashapuri Pesticides Badwani           | 10,000 | 10,000 |
| Deposit Maa Tripura Agro Aegency Bamaniya        | 10,000 | 10,000 |
| Deposit Maahi Agriculture, Dhrol                 | 10,000 | -      |
| Deposit Madhav Irrigation & Fertiiliser - Sayla  | 10,000 | 10,000 |
| Deposit Mahakali Agro Centre Koita               | 10,000 | 10,000 |
| Deposit Mahalaxmi Agro Centre - Ranashan         | 10,000 | 10,000 |
| Deposit Mahalaxmi Agro Services, Panchgani       | 10,000 | 10,000 |
| Deposit Mahalaxmi Krushi Seva Kendra             | 10,000 | 10,000 |
| Deposit Mahesh Seeds, Yerola                     | 10,000 | 10,000 |
| Deposit Maheshkumar Chaudhari                    |        | 5,000  |
| Deposit Malaviya Krushi Seva Kendra, Manavar     | 10,000 | 10,000 |
| Deposit Manish Beej Bhandar, Rajasthan           | 10,000 | 10,000 |
| Deposit Mansi Agro Centre, Santhali              | 10,000 | 10,000 |
| Deposit Maruti Seeds, Visavadar                  | 10,000 | 10,000 |
| Deposit Maruti Traders, Naswadi                  | 15,000 | 15,000 |
| Deposit Marutinandan Agro Centre, Becharaji      | 10,000 | 10,000 |
| Deposit Milan Agro Agency, Jam-Kalyanpur         | 10,000 | 10,000 |
| Deposit Mitul Agro Agency, Kontali               | 10,000 | 10,000 |



| Deposit More Vijay Bhaidas@Manesar                  |        | 4,500   |
|---|--------|---------|
| Deposit Muktavar Agencies, Pathari                  | 10,000 | 10,000  |
| Deposit Naik Brothers, Nagpur                       | 10,000 | 10,000  |
| Deposit Navbharat Traders, Padra                    | 10,000 | 10,000  |
| Deposit Navgujarat Seeds, Kapadwanj                 | 10,000 | 10,000  |
| Deposit Navin Trading Co. Porbandar                 | 10,000 | 10,000  |
| Deposit Navinbhai Popatlal Pandya                   | ~ -    | 5,000   |
| Deposit Navkar Agro Agency, Talaja                  | 10,000 |         |
| Deposit New Balaji Krushi Seva Kendra, Rajgadh      | 10,000 | 10,000  |
| Deposit New Gupta K.S.K. Dahi                       | 10,000 | 10,000  |
| Deposit New Shree Ram Krushi Seva Kendra, Badnagar  | 10,000 | 10,000  |
| Deposit New Suyog Traders, Sirsila                  | 10,000 | 10,000  |
| Deposit Nidhi Traders, Yavatmal                     | 10,000 | 10,000  |
| Deposit Nilam Agro Chemicals, Talaja                | 10,000 | 10,000  |
| Deposit Nilkanth Agro Agency, Dholka                | 10,000 | 10,000  |
| Deposit Nimchand Jethabhai Kotak, Morbi             | 20,000 | 20,000  |
| Deposit Om Agro Input Palitana                      | 10,000 | 10,000  |
| Deposit P B Agro Traders Chomu                      | 10,000 | 10,000  |
| Deposit Panchvati Agro Centre-Lalpur                | 10,000 | 10,000  |
| Deposit Panjavani Agro Chemicals, Talaja            | 10,000 | 10,000  |
| Deposit Panjvani Agro Traders Jesar                 | 10,000 | 10,000  |
| Deposit Parag Agro Agencies, Aurangabad             | 10,000 | 10,000  |
| Deposit Paras Agro Agency, Rajgadh                  | 10,000 | 10,000  |
| Deposit Pari Agro Seeds, Tajpur                     | 20,000 | 20,000  |
| Deposit Parishram Krushi Seva Kendra, Nundi         | 10,000 | 10,000  |
| Deposit Parth Sales Co. Godown Rent                 | 34,000 | 34,000  |
| Deposit Pastakia Agro Nigam, Navsari                | 10,000 | 10,000  |
| Deposit Pastakiya Agro Centre, Gandevi              | 10,000 | 10,000  |
| Deposit Patel Agro Agency, Deradi                   | 10,000 | 10,000  |
| Deposit Patel Agro Centre Lathi                     | 10,000 | 10,000  |
| Deposit Patel Agro Centre, Bhanvad                  | 10,000 | 10,000  |
| Deposit Patel Agro Centre, Paliyad                  | 10,000 | 10,000  |
| Deposit Patel Agro Chemicals & Fertilizer, Pethapur | 10,000 | 10,000  |
| Deposit Patel Agro Seeds, Nikava                    | 10,000 | 10,000  |
| Deposit Patel Chemicals, Savarkundla                | 10,000 | 10,000  |
| Deposit Patel Sales Corporation, Tharad             | 10,000 | 10,000  |
| Deposit Patel Seeds & Agro Chemicals, Amreli        | 10,000 | 10,000  |
| Deposit Patidar Krushi Kendra, Tal                  | 10,000 | 10,000  |
| Deposit Patidar Krushi Vikas Kendra, Nimach         | 10,000 | 10,000  |
| Deposit Pawan Agro Agency, Khandwa                  | 10,000 | 10,000  |
| Deposit Pawan Krushi Kendra Chandrawan              | 10,000 | 10,000  |
| Deposit Payal Agro, Talaja                          | 10,000 | -041/20 |
| Deposit Prabhat Agro Centre, Thara                  | 10,000 | 10,000  |
| Deposit Prabhatbhai Thakore                         | - 22   | 101     |
| Deposit Pragati Krushi Kendra, Rajula               | 10,000 | 10,000  |





| Deposit Prakash Enterprise, Badwani               | 10,000                          | 40.000                 |
|---|---------------------------------|------------------------|
| Deposit Pramukh Agro Chemicles, Talaja            | 10,000                          | 10,000                 |
| Deposit Pramukh Traders, Bodeli                   | 10,000                          | 10,000                 |
| Deposit Pravin Traders, Rajpur                    | 10,000                          | 10,000                 |
| Deposit Priya Bij Bhandar, Narsinhpur             | 10,000                          | 10,000                 |
| Deposit Radhaswami Bij Nigam, Keem Chokadi        | 10,000                          | 10,000                 |
| Deposit Raghuvir Agro Chemicals Botad             | 10,000                          | 10,000                 |
| Deposit Raghuvir Traders, Vichhiya                | 10,000                          | 10,000                 |
| Deposit Raiyani Agro Seeds, Gondal                | 10,000                          | 10,000                 |
| Deposit Raiyaraj Agro Centre, Junagadh            | 10,000                          | 10,000                 |
| Deposit Raj Agri Collection, Kukshi               | 10,000                          | 10,000                 |
| Deposit Raj Agro Agency, Chiloda                  | 10,000                          | 10,000                 |
| Deposit Raj Krushi Kendra, Bhanvad                | 10,000                          | 10,000                 |
| Deposit Rajasthan Agri Clinic A.B. & P.C.M. Ajmer | 10,000                          | 10,000                 |
| Deposit Rajlaxmi Agricose, Kekari(Ajmer)          | 10,000                          | 10,000                 |
| Deposit Rajnikant Manubhai Patel                  | 10,000                          | 10,000                 |
| Deposit Rajahree Agro Traders, Sanrolli           | 10,000                          | 5,000                  |
| Deposit Rajvi Agro Centre, Dhangadra              | 10,000                          | 10,000                 |
| Deposit Ramdev Krushi Seva Kendra Nagpur          | 10,000                          | 10,000                 |
| Deposit Ravi Agro Centre, Sardhar                 | 10,000                          | 10,000                 |
| Deposit Raviraj Agro Manavadar                    | 10,000                          | CO. No. (CO.) (CO.)    |
| Deposit Roopsang Mepabhai Metaliya                | 10,000                          | 10,000                 |
| Deposit Royal Seeds & Pesticides, Rajkot          | 20,000                          | 20,000                 |
| Deposit Royalty House Retails Ltd., Raikot        | 50,000                          | 50,000                 |
| Deposit Rugnath Agro Chemicals                    | 10,000                          | 10,000                 |
| Deposit Sadguru Enterprise, Rajgadh               | 10,000                          | 10,000                 |
| Deposit Sagar Agro Agency, Kukavav                | 10,000                          | 10,000                 |
| Deposit Sagar Agro Centre - Detroj                | 10,000                          | 10,000                 |
| Deposit Sagar Agro Centre Becharji                | 10,000                          | 10,000                 |
| Deposit Sagar Agro Seeds, Jamnagar                | 10,000                          | 10,000                 |
| Deposit Sahakar Agro Agency, Bhuj                 | 10,000                          | 10,000                 |
| Deposit Sahjanand Traders, Valavav Chokdi         | 10,000                          | 10,000                 |
| Deposit Sainath Agro Chemicals, Dhasa             | 10,000                          | 10,000                 |
| Deposit Sakshi Enterprise, Mengaon                | 10,000                          | 10,000                 |
| Deposit Samruddhi Seeds & Pesticides, Mahudha     | 10,000                          | 10,000                 |
| Deposit Sanghavi Krushi Sewa Kendra, Mandsor      | 10,000                          | 47 TALL AND A STATE OF |
| Deposit Sanjaybhai Jamnagar Marketing             | 10,000                          | 10,000                 |
| Deposit Sanjivani Bioteh India Chhindwara         | 10,000                          | 10,000                 |
| Deposit Saradar Agro Centre, Tana                 | 10,000                          | 2622334579             |
| Deposit Sarda Beej Bhandar, Nimach                | 10,000                          | 10,000                 |
| Deposit Sardar Agro Agency, Amreli                | 10,000                          | 10,000                 |
| Deposit Sardar Agro Agency, Dhangadhra            | 10,000                          | 124970000              |
| Deposit Sardar Agro And Beej Nigam Surat          | 10,000                          | 10,000                 |
| Deposit Sardar Agro Sales, Khatraj Chowkdi        | CONTRACTOR OF TAXABLE PROPERTY. | 10,000                 |
| Deposit Sardar Agro Sales, Khatraj Chowkdi        | 10,000                          | 10,000                 |





| Deposit Sarode Ksk, Sillod                          | 10,000                 | 10,000           |
|---|------------------------|------------------|
| Deposit Sarthi Agro Seeds, Rajkot                   | 10,000                 | 10,000           |
| Deposit Saurashtra Agro Centre, Ranpur              | 10,000                 | 10,000           |
| Deposit Saurashtra Agro Cetre, Chotila              | 10,000                 | 10,000           |
| Deposit Saurashtra Agro Seed, Moti Paneli           | 10,000                 | 10,000           |
| Deposit Saurashtra Krishi Kendra Bhavnagar          | 10,000                 | 10,000           |
| Deposit Sawaria Traders, Khanchrod                  | 10,000                 | 10,000           |
| Deposit Shah Agro Agency, Dharangaon                | 10,000                 | 10,000           |
| Deposit Shakti Agencies Dedtalai                    | 10,000                 | 10,000           |
| Deposit Shetkari Krushi Seva Kendra, Shivana        | 10,000                 | 10,000           |
| Deposit Shiv Agro Traders, Jasdan                   | 10,000                 | 10,000           |
| Deposit Shiv Krushi Beej Nigam Surat                | 10,000                 | 10,000           |
| Deposit Shivprasad Agro Chemical & Fertilizer Sarva | 10,000                 | 10,000           |
| Deposit Shivshakti Agro Traders, Tonk               | 10,000                 | 10,000           |
| Deposit Shivshakti Pesticides Balasinor             | 10,000                 | 10,000           |
| Deposit Shivshakti Trading Co. Parbhani             | 10,000                 | 10,000           |
| Deposit Shree Agro Marketing, Vijapur               | 10,000                 | 10,000           |
| Deposit Shree Beej Bhandar, Bijoulia                | 10,000                 | 10,000           |
| Deposit Shree Bhagya Laxmi Agro, Khambhalla         | 10,000                 | 10,000           |
| Deposit Shree Bij Nigam, Nikava                     | 10,000                 | 10,000           |
| Deposit Shree Chamunda Agro Chemicals, Dhandhuka    | 10,000                 | 10,000           |
| Deposit Shree Chamunda Agro Cricls Limbadi          | 10,000                 | 10,000           |
| Deposit Shree Ganga Agro Agency Sanawad             | 10,000                 | 10,000           |
| Deposit Shree Ganga Beej Bhandar, Khacharod         | 10,000                 | 10,000           |
| Deposit Shree Jalaram Fertilizer, Dhanera           | 10,000                 | 10,000           |
| Deposit Shree Krishna Agro Agency, Khandwa          | 10,000                 | 10,000           |
| Deposit Shree Krishna Agro Chemicals Rajula         | 10,000                 | 10,000           |
| Deposit Shree Krishna Agro Chemicals Vyara          | 10,000                 | 10,000           |
| Deposit Shree Krishna Agrotech, Sathamba            | 10,000                 | 10,000           |
| Deposit Shree Krishna Fertilizer Demai              | 10,000                 | 10,000           |
| Deposit Shree Maruti Agro Chemicals, Amreli         | 10,000                 | 10,000           |
| Deposit Shree Prakash Beej, Una                     | 10,000                 | 10,000           |
| Deposit Shree Raj Fertilizers Nirmali               | 10,000                 | C 200 TO THE RES |
| Deposit Shree Ram Agro Centre Vijpadi               | 10,000                 | 10,000           |
| Deposit Shree Ram Corporation, Deesa                | 10,000                 | 10,000           |
| Deposit Shree Sai Enterprise, Khargaon              | 10,000                 | 10,000           |
| Deposit Shree Vrajgopal Jagdishchand, Kannud        | O 144 C 24 C 24 C 24 C | 10,000           |
| Deposit Shree Vyanktesh Agencies, Nanded            | 10,000                 | 10,000           |
| Deposit Shreeji Agro Centre, Dedan                  | V 25 NO. 1 T T T T     | 10,000           |
| Deposit Shreeji Agro Trading, Rajpipala             | 10,000                 | 10,000           |
| Deposit Shreenathiji Krushi Kendra, Jamjodhpur      | 10,000                 | 10,000           |
| Deposit Shreenathji Agro Chemicals Kalayad          | 10,000                 | 10,000           |
| Deposit Shreenathji Agro Rajkot                     | 10,000                 | 10,000           |
| Deposit Shreeram Agency, Petalawad                  | 10,000                 | 10,000           |
| September and Agency, 1 etalaway                    | 10,000                 | 10,000           |





| Deposit Shreeram Agro Centre, Velda  | 10,000 | 10.000    |
|--|--------|-----------|
| Deposit Shri Balaji Agro Agency, Alwar   | 10,000 | 10,000    |
| Deposit Shri Dhari Vividh Karyakari S. M. L Dhari  | 10,000 | 10,000    |
| Deposit Shri Ganesh Agro, Chalala  | 10,000 | 10,000    |
| Deposit Shri Ganesh Seeds & Fertilizers, Lunavada  | 10,000 | 10,000    |
| Deposit Shri Gel Agro, Virpur  | 10,000 | 10,000    |
| Deposit Shri I.G. Krishi Seva Kendra, Barda  | 10,000 | 711200001 |
| Deposit Shri Khodiyar Traders, Kuvadava  | 10,000 | 10,000    |
| Deposit Shri Krushi Vikas Agency, Visavadar  | 10,000 | 10,000    |
| Deposit Shri Ram Agro Agency, Halvad   | 10,000 | 10,000    |
| Deposit Shriji Agro Agency, Timbi  | 10,000 | 10,000    |
| Deposit Shriji Bij Bhandar, Devgadh Bariya   | 10,000 | 10,000    |
| Deposit Shriji Kheti Vikas Kendra, Jamraval  | 10,000 | 10,000    |
| Deposit Shrinathji Agro Centre Kalana  | 3,660  | 15,000    |
| Deposit Shrinathji Agro Chemicals, Jam Kalyanpur   | 10,000 | 10,000    |
| Deposit Shyam Traders, Medta City  | 20,000 | 20,000    |
| Deposit Siddhivinayak Agro Traders Bayad   | 10,000 | 10,000    |
| Deposit Somani Krushi Seva Kendra, Ali-Rajpur  | 10,000 | 10,000    |
| Deposit Somnath Enterprise, Lodhika  | 10,000 | 10,000    |
| Deposit Sonu Machinery Stores, Gandhwani   | 10,000 | 10,000    |
| Deposit Sri Durga Seeds, Dakore  | 5,000  | 5,000     |
| Deposit Sri Padmavati Agro Agency, Shivgadh  | 10,000 | 10,000    |
| Deposit Sri Ram Agro Centre Dhandhalpur  | 10,000 | 10,000    |
| Deposit Swapnil Krushi Sewa Kendra, Shirpur  | 10,000 | 10,000    |
| Deposit Swastik Agro Centre, Palanpur  | 10,000 | 10,000    |
| Deposit Swastik Pesticides, Bhilwara   | 10,000 | 10,000    |
| Deposit Tanmay Fertilizers Talod   | 10,000 | 10,000    |
| Deposit Thagan Krishi Kendra- Tikamgarh  | 10,000 | -         |
| Deposit Tirupati Agro Seeds, Dhoraji   | 10,000 | 10,000    |
| Deposit Tirupati Krushi Seva Kendra, Pipariya  | 10,000 | 10,000    |
| Deposit Uday Krushi Seva Kendra, Segaon  | 10,000 | 10,000    |
| Deposit Uma Agro Trading, Modasa   | 10,000 | 10,000    |
| Deposit Umesh General Stores, Anjad  | 10,000 | 10,000    |
| Deposit Univa Seeds Agency, Patan  | 10,000 | 10,000    |
| Deposit Unique Seeds & Nutrients Co., Aurangabad   | 10,000 | 10,000    |
| Deposit Valancesi Agency, Amreli   | 10,000 | 10,000    |
| Deposit Valahar Krish Karata Deposit Valahar Reposit Valahar Krish Karata Deposit Valahar Reposit Valahar Repo | 10,000 | 10,000    |
| Deposit Valishay Krishl Kendra, Solapur  | 10,000 | 10,000    |
| Deposit Valebnay Krushi Seva Kendra, Sallana   | 10,000 | 10,000    |
| Deposit Vasundhara Sanda Caratti Betul Multai2   | 10,000 | 10,000    |
| Deposit Vasundhara Seeds Corporation, Banswada Deposit Vedmurti Irrigation & Marketine, Setting  | 10,000 | 10,000    |
| Deposit Vedmurti Irrigation & Marketing, Sathamba<br>Deposit Venkatesh Krushi Seva Kendra, Rajur   | 10,000 | 10,000    |
| Deposit Vijay Agro Centre, Bhanduri  | 10,000 | 10,000    |
| Deposit Vikas Agency, Ajab   | 10,000 | 10,000    |
| The state of the s | 10,000 | 10,000    |





| IVAL   | 4,85,63,294 | 1,60,81,755 |
|--|-------------|-------------|
| Total  | 10,000      | 10,000      |
| Deposite Yashwant G . More (Satna)   | 10,000      |             |
| Deposite Shri Ramsamarth Krishi Seva Kendra<br>Deposite Sitaram Agro Center Kadi   | 10,000      |             |
| Deposite Shiv Krishi Bhandar Prop-Prahlad Sahu                                     | 10,000      | -           |
| Deposite Plyushkumar Bipinbhai Patel   | 1,239.0     | 5,000       |
| Deposite Parth Agro Chull-Halvad   | 10,000      | -           |
| Deposite Multi Plus Agro Chemical (M.P)  |             | 25,000      |
|  | 10,000      | 3-          |
| Deposite Mp4 Rajesh Agency   | 10,000      | -           |
| Deposite Mahi Agro Agency  | 1 2 4       | 5,000       |
| Deposite M.V. Patel  | 10,000      | 12          |
| Deposite Gujarat Agro Seeds -Mahuva  | 10,000      | -           |
| Deposite Gauray Traders -M.P   | 10,000      | 177         |
| Deposite Agri Business Centre-Morbi  | 2           | 5,000       |
| Deposite Manisha Ishwarbhai Patel  | 10,000      | 10,000      |
| Deposit Yogeshwar Trading Co., Vijpadi   | 10,000      | 10,000      |
| Deposit Yog Agro Centre, Sailu   | 10,000      |             |
| Deposit Yadav Agro Center Anjar-Kutch  | 10,000      | 10,000      |
| Deposit Vishnu Traders, Parli  | AUD COM O   | 5,000       |
| Deposit Vishal Narendrabhai Patel  | 10,000      | 10,000      |
| Deposit Vinayak Agro Agency, Savarkundla<br>Deposit Vinayak Agro Traders Balasinor | 10,000      | 10,000      |
| Deposit Vinayak Agro Agency, Kadodkala   | 10,000      | 0.5747275   |
| Deposit Vinavak Ages Ages & Maria III  | 10,000      | 000000000   |
| Dennet Vikrom Cande Destinidas 14-   | 40.000      |             |

Schedule: 2.5

Trade Payables

| Particulars                     | As On<br>31/03/2016 | As On<br>31/03/2015 |
|---------------------------------|---------------------|---------------------|
| Duties And Taxes                |                     |                     |
| Off. Professional Tax           | 2,540               | 3,450               |
| Tds On Contra Advertisement 2 % | 3,433               | 1,000               |
| Tds On Professional Fees 10%    | 3,400               | 1,000               |
| Tds On Rent Of Building 10%     | 4,800               | 3,000               |
| Tds On Rent Of Machinery 2%     | 2,240               | 1,400               |
| Total                           | 16,413              | 9,850               |





| undry Creditors                                 |          | 120 000                   |
|---|----------|---------------------------|
| Adventa Export Pvt Ltd                          | 1 1      | 14,063                    |
| Agro Print                                      |          | 3,810                     |
| Arjanbhai Kalubhai Maniya                       | 3,16,680 | 100,000                   |
| Baladha Gauttambhai Dhanjibhai                  |          | -3,768                    |
| Balubhai Shamjibhai Jodhani                     |          | 7,755                     |
| Bati Pithabhai Bachubhai                        | 1,89,600 | -                         |
| Bhagvanbhai Naranbhai                           | 3,60,000 | 10.000                    |
| Bhakhar Dhirajial Nathabhai                     | 129      | -5,374                    |
| Bhakhar Gordhanbhai Mohanbhai                   | 1.0      | -15,235                   |
| Bhakhar Jayeshbhai Jamanbhai                    | 12       | -15,867                   |
| Bhakhar Mansukhbhai Shamjibhai                  |          | 116                       |
| Chakrani Jayeshbhai Madhubhai                   |          | -17,707                   |
| Chandubhai Despremi                             | -4       | 60                        |
| Chauhan Bachubhai Fatesinh                      |          | -15,735                   |
| Chauhan Bhimsinh Becharji                       | -        | -9,480                    |
| Chauhan Budhaji Bajaji                          |          | -14,692                   |
| Chauhan Chandubhai Dahyabhai                    | 1        | 5,582                     |
| Chauhan Jagdishkumar Jitsinh                    |          | -4,800                    |
| Chauhan Kodarsinh Dayaji                        |          | -15,236                   |
| Chauhan Kodarsinh Nanaji                        | 1        | -9,000                    |
| Chauhan Manilal Gulabsinh                       | 1        | -372                      |
| Chauhan Punamsinh Bhathisinh                    | 1        | -960                      |
| Chauhan Rumalsinh Jesangji                      | 1        | -6,395                    |
| Chauhan Sardarji Punamji                        | 1        | 305                       |
| Chodvadiya Mohanbhai Premjibhai                 | 1        | -1,860                    |
| Danabhai Mudubhai Gambhir                       | -        | 545                       |
| Darshanbhai Muljibhai Bhalani                   | 2,60,000 |                           |
| Devkubhai Ghusabhai Vank                        | -        | 7,746                     |
| Dhanjibhai Madhabhai Desal                      | 4,32,380 | The state of the state of |
| Dhl Express (I) Pvt Ltd                         | 2,526    | 71,688                    |
| Diliphai Vinubhai Tadvi                         | -        | 1,361                     |
| Dipakbhai Meghajibhai Sabhaya                   | 1        | 13,563                    |
| Exp.  | -        | -3,594                    |
| Exp. Adarsh Theli Udhyog                        | -        | 4,65,429                  |
| Exp. Kinnaben Mukeshbhai Kalariya               | 52,580   | 47,800                    |
| Exp M.A. Patel P.F                              |          | 7,000                     |
| Exp. Mahalaxmi Cold Storage                     | -        | 12,864                    |
| Exp. Marudhar Industries Ltd. Unit-li Ahmedabad | 67,047   |                           |
| Exp. Meenaben Vyash Finalasion A/C.             | 36737375 | 17,801                    |
| Exp. Rathi Seeds & Farm                         | -18,540  | -18,540                   |
| Exp. Vithaldas L. Hirpara                       | 19,200   | 19,200                    |
| Exp. Hitech Parekh                              | 10,200   | -25,000                   |





| Exp.Molraxa Agro Chemicals           |             | 640         |
|--------------------------------------|-------------|-------------|
| Exp.Parmar Global Impex - Ranpur     | -7,00,000   | -7,00,000   |
| Exp. Vasant Finance                  | -25,000     | -25,000     |
| Gafulbhai Bhayabhai Kansara          | 5,38,980    | 11/1/100    |
| Gangabhai Govindbhai Kansara         | 3,38,000    |             |
| Gauriben Dayabhai Mali               | 2,27,760    |             |
| Ghanshyambhai G. Sorathiya           |             | 12,044      |
| Green India Seeds Company            | 90,138      |             |
| Hareshbhai Bachubhai Sapara          |             | 19,485      |
| Hareshbhai Vallabhbhai Agola         |             | 2,120       |
| Hasmukhbhai Kathrotiya               |             | 10,939      |
| Hirapara Vithaldas.L (Advocate)      | -48,000     | 70,000      |
| Indian Farmer Seeds Protection Asso. | -41,685     | -41,685     |
| Indo Us Agriseeds Pvt. Ltd.          | 4,30,41,934 | 1,21,05,878 |
| Indo Us Foundation                   | -31,832     | -31,832     |
| Jayantibhai Parsotambhai Bhalodiya   |             | 9,794       |
| Jaydipsingh Namasingh Parmar         |             | 16,725      |
| Jaysukhbhai Thummar                  | 1 4         | 8,872       |
| Jeminbhal Natvarbhai Parvadiya       |             | 19,182      |
| Jigar Motors                         |             | 63,451      |
| Jigneshbhai K. Dhoraniya             | 12          | 5,779       |
| Jigneshbhai P. Sodvadiya             |             | 33,554      |
| Jitubha Dhirubha                     | 3,90,000    | 00,001      |
| Jitubhai D. Patel                    | -92,377     |             |
| Jorubhai Dadabhai Vala               |             | 18,383      |
| Kamlesh Bhojani                      |             | -76,900     |
| Kamlesh Bhojani Sir Ca               | 5,400       | 9,000       |
| Kamleshbhai Mansukhbhai Sodvadiya    |             | 46,886      |
| Kantibhai Chaganbhai Vekariya        | 1           | 21,706      |
| Kanubhai Premjibhai Borad            |             | 28,443      |
| Kapilbhai Nanjibhai Kabariya         |             | 48,549      |
| Kikani Nareshbhai Yogeshbhai         |             | 4,214       |
| Kishorbhai Kanjibhai                 | 2,60,000    | 7,617       |
| Kishorbhai Chhaganbhai Vekariya      | 2,00,000    | 38,554      |
| Kishorbhai Dhirubai Amreliya         |             | 78,120      |
| Kishorbhai Nanajibhai Sangani        |             | 17,605      |
| Laljibhai Haribhai Bavisi            |             | 61,297      |
| Lavjibhai Jivrajbhai Jetani          | 2,78,980    | 01,297      |
| Maganbhai Jagabhai Kheni             | 1,99,200    |             |
| Maganbhhai Vallabhbhai Virdiya       | 1,00,200    | 43,349      |
| Mahalaxmi Agro Cold Storage Pvt Ltd. | -2,533      | 45,348      |
| Manaharbhai Kurjibhai                | 2,40,000    | 1           |





| Manjibhai Kanjibhai                   | 2,60,000   |          |
|---------------------------------------|------------|----------|
| Manjulaben Muljibhai Bhelani          | 3,82,980   |          |
| Manubhai Bhurabhai Bambhroliya        | 3,02,800   | 55 000   |
| Mathakiya Ishmail Ami                 | 1 1        | 55,903   |
| Mayurbhai Muchadiya                   | 1          | 22,800   |
| Mehul R Patel & Associates            | 45,650     | 32,177   |
| Mehulbhai Jasmabhai Sarviya           | 45,650     | 40.400   |
| Miteshbhai Kantibhai Vekariya         | 1          | 48,120   |
| Mukeshbhai M. Kathrotiya              | 1          | 25,766   |
| Mukeshbhai Premjibhai Sangani         |            | 52,612   |
| Muljibhai Lavjibhai Bhalani           | 2,60,000   | 24,547   |
| Naginbhai Somabhai Bhil               | 2,00,000   | 50 500   |
| Nanubhai Madhabhai                    | 1,51,200   | 59,589   |
| Narendrabhai Haribhai Bariya          | 1,01,000   | 07.000   |
| Navadiya Dipakbhai Raghavbhai         | 4,20,000   | 87,686   |
| Nileshbhai Dhankecha                  | 4,20,000   | 2 00 004 |
| Off Salary Harshika P Shah            | 10,281     | 3,89,231 |
| Off Salary Sandeep Srivastav          | 9,345      |          |
| Off. Bonus Balvantbhai Baraiya        | 2,000      | 2,001    |
| Off. Bonus Dhirajbhai Vagadiya        | 2,000      | 1,000    |
| Off. Bonus Dilipbhai Phosiya          | 2,800      | 3,500    |
| Off. Bonus Gopal Dhankecha            | 2,000      | 2,500    |
| Off. Bonus Heena Saini                | 2,000      | 4,000    |
| Off. Bonus Ketanbhai Bamrotiya        |            | 700      |
| Off. Bonus Maltiben Ajudia            | 2,000      | 2,500    |
| Off. Bonus Manubhai Nai               | 800        | 3,200    |
| Off. Bonus Nileshbhai Dhankecha       |            | 7,700    |
| Off. Bonus Sureshbhai Patel           |            | 1,399    |
| Off. Rameshbhai Salary A/C            |            | 7,004    |
| Off. S Dilipbhai Poshiya Tada A/C.    | 6,400      | 7,004    |
| Off. S Manish Sharma (M.P.) Tada A/C. | 9,089      | J        |
| Off. S Vaibhavbhai Bilgian T.A.D.A.   |            | -5,363   |
| Off. Salary Ajitbhai Solanki          | 5,303      | 3,800    |
| Off. Salary Alankar Verma             |            | 25,087   |
| Off. Salary Arpit Prajapati           |            | 7,420    |
| Off, Salary Balvanthhai               |            | 9,092    |
| Off, Salary Balvantray P. Baraiya     | 12,970     | 0,002    |
| Off. Salary Devakinandan Chaudhari    |            | 20,800   |
| Off. Salary Dilipbhai P. Poshia       | 15,561     | 20,000   |
| Off. Salary Dilipbhai Phosiya         | 177777     | 12,738   |
| Off. Salary Gopal Dhankencha          | 12,970     | 11,084   |
| Off. Salary Heenaben Saini            | 13.454.1.4 | 18,283   |
| Off. Salary Jagdish Rozadiya          | 6,000      | 10,200   |
| Off. Salary Jagdishbhai Ajudiya       | 78,706     | 28,050   |





| Off. Salary Jayeshkumar V Bhatt         | 15,217    | - 2                      |
|---|-----------|--------------------------|
| Off. Salary K. C. Patel                 | 24,800    | 0                        |
| Off, Salary Kanubhai Parmar             | 4,836     | 3,360                    |
| Off, Salary Ketanbhai Bamrotiya         | -7,245    | -7,245                   |
| Off. Salary Maltiben Ajudiya            | 26,576    | 26,576                   |
| Off. Salary Manisha Ishwarbhai Patel    | 1000      | 5,793                    |
| Off. Salary Manubhai Nai                | 1.0       | 6,473                    |
| Off. Salary Nileshbhai Dhankecha        |           | 50                       |
| Off. Salary Nishaben Thaker             | 1 2       | 4,773                    |
| Off. Salary Parul Patel                 | 14        | 5,133                    |
| Off. Salary Piyush Patel                |           | 7,950                    |
| Off. Salary Ranjitsinh Thakore          |           | 13,050                   |
| Off. Salary Roopsang Mepabhai Metaliya  | 7         | 9,592                    |
| Off. Salary Sanjay Nakum                | -10,281   | 27/2/27                  |
| Off. Salary Sanket Kachhia              | 14,024    | -                        |
| Off. Salary Vaibhav Bilgaliyan          |           | -43,086                  |
| Off. Salary Vasudev Rathod              | 1         | -5,400                   |
| Off, Salary Vijaybhai Jadav             |           | -4,904                   |
| Off. Salary Vijaybhai Solanki           | 4,272     |                          |
| Off. Salary Vishnuji Heduji             | 200       | 8,963                    |
| Off Salary Alpesh Virani                | 12,418    | 11,654                   |
| Off Salary Anand Patel                  | 6,084     | 1190                     |
| Off Salary Ashwinbhai Dave              |           | 259                      |
| Off Salary Bharatkumar Prajapati        |           | 13,550                   |
| Off Salary Dharmesh Kumbhani            |           | 10,312                   |
| Off Salary Falguni N.Oza                |           | 16,869                   |
| Off. Salary Hasmukhbhai Patel           |           | 10,587                   |
| Off. Salary Maheshbhai Chaudhary        | 8,485     | 8,151                    |
| Off, Salary Manish Sharma               | 13,565    | 0,101                    |
| Off.Salary Rajnikant Patel              | 2,447     | 7,262                    |
| Off.Salary Surendrasinh Sisodiya        | 4,0780    |                          |
| Off. Salary Vijay More                  |           | 11,180                   |
| Off. Vipulbhai Salary A/C Labour        |           | 4,950                    |
| P Arajanbhai Ranavaya Porbander         | -2,44,220 | F141-277 SECTION SEC. 13 |
| P Aravalli Farm Services                | -2,44,220 | -2,44,220                |
| P Bariya Rajubhai Laxmanbhai (Castor)   |           | 3,39,620                 |
| Chikhaliya Pravinbhai Parsotambhai(P20) | - 1       | 28,355                   |
| Cube Consultants                        | 0.000     | 5,538                    |
| P Dantiwada Univarsal Seeds Iyava       | 6,300     |                          |
| Divya Seeds Co. Jalina                  | -22,460   | 548                      |
|   | 4 00 000  | 16,24,967                |
| Green Cross Seeds & Services Jalna      | 1,93,293  | 73,585                   |
| Green Vision Agritech Nizamabad         | 8,750     | 6,49,385                 |
| P Jillubhai Tapubhai Vala Ranpur        |           | 4,97,025                 |
| P Kanjibhai Vajubhai Savaliya (Gk3)     | 2.2       | 1,62,360                 |





| P Kanu Jenti Unja                              | 1 -            | 12,840     |
|--|----------------|------------|
| P Kavya Traders Jaina                          | -1,00,000      | 1,47,256   |
| P Kishorbhai Parsotambhai Kothiya (P20)        | Albahaaa       | 1,41,462   |
| P Kotak Nileshbhai Manubhai(D)                 |                | 15,000     |
| P Laljibhai Punjabhal Kothiya (P20)            |                | 91,984     |
| P Madhubhai Rudabhai Sojitra(Val)              | -2,605         | -2,605     |
| P Navinbhai Rudrabhai Antara(P20)              | 3.77777.5      | 96,181     |
| P Pagi Dolabhai Nanabhai Bayad(Okra)           | -6,32,200      | -6,32,200  |
| P Parvatiben Arjanbhai Bhanderi (P20)          |                | 19,608     |
| P Patel Harshadkumar Jayantibhai(Onion)        |                | 10,095     |
| P Patel Nathubhai Harjibhai(Cumin)             | -              | -72,500    |
| P Pranial Nathalal Raja                        |                | -2,718     |
| P Pravinbhai Patel (Wheat)                     | 2,36,450       | 2,36,450   |
| P Rajeshbhai Dhanjibhai Poptani(W)             | 1-30-330-02-4  | 15,000     |
| P Ramajibhai Veljibhai Chikhaliya(P20)         |                | 1,92,094   |
| P Ramanarayan Tinabhai Lakhani(W)              |                | 78,525     |
| P Ramtubhai Keshubha Parmar Ranpur             |                | 2,76,225   |
| P Ranchodbhai Bavisa(W)                        | -              | 55,200     |
| P Ranchodbhai Odhavjibhai Keshod(Arvindbhai)   |                | 1,16,231   |
| P Rathi Agriculture Agency                     | -26,94,303     | 45,92,450  |
| P Rugnathbhai Jivabhai Ratadiya(W)             | 55/10/20/50/50 | 70,000     |
| P Shambhubhai Rameshbhai Vyas(W)               | -              | 1,00,000   |
| P Shantaben Chhaganbhal Dhameliya(P20)         |                | 90,000     |
| P Shivam Agrotech Ginning & Processing Vijapur | -18,89,479     | -18,89,479 |
| P Sri Sannidhi Seeds Ranebennur                | -31,500        | -75,000    |
| P Sureshbhai Moralbhai Patel(Okra/Pd)          | 177            | 5,35,517   |
| P Sutariya Hareshbhai Bhimjibhai(D)            |                | 80,295     |
| P Sutariya Rameshbhai Hirjibhai(D)             |                | 80,295     |
| P Tejendrabhai Charadava(Seasmum)              | -2,98,118      | -2,45,888  |
| P Vallabhabhai Mohanbhai Chikhaliya(P20)       |                | 1,00,000   |
| P Vejabhai Danabhai Bharvad(W)                 |                | 60,000     |
| P Vitthalbhai Kalavad Kharedi                  | -9,600         | -9,600     |
| Panam Agrotech Rajkot                          | 1,66,472       | 71555      |
| Parbatbhai Raimalbhai Humbal                   |                | 62,177     |
| Pareshbhai Laljibhai Thakar                    |                | 76,526     |
| Parimalbhai Mansukhbhai Akhaja                 |                | 62,177     |
| Pjamanbhai Mohanbhai Savaliya (Gk3)            |                | 1,37,640   |
| Popatbhai Kalubhai                             | 3,82,980       | 10.15      |
| Pratikbhai Kalubhai Bariya                     |                | 16,032     |
| Pravinbhai Mohanbhai                           | 7,39,200       |            |
| Priya Enterprise                               | 100000         | 1,028      |
| Punabhai Harsurbhai Ahir                       |                | 22,731     |
| R Super Seeds Pvt Ltd                          | -8,50,000      | -8,50,000  |
| Raghuvirsingh Motisingh Suratiya               | 21,241,242     | 41,862     |
| Rajabhai Mohanbhai Kheni                       | 2,52,000       | 71,002     |





| Total                              |      | 4,49,19,850 | 2,10,18,986 |
|------------------------------------|------|-------------|-------------|
|                                    | otal | 4,48,99,083 | 2,10,09,136 |
| Provision For Telephone Exp.       |      | 12,488      | 1,681       |
| Provision For Tada                 |      |             | 29,120      |
| Provision For P.F Employer"S       |      | -           | 17,756      |
| Provision For Internet Exp.        |      | 4           | 2,315       |
| Provision For Electricity Exp.     |      | 897         | 19,715      |
| Prov. Off R & D Labour Salary Exp. |      | 15,295      |             |
| Off. Provision For Audit Fees      |      |             | 1,49,200    |
| Off. Provident Fund                |      | 6,590       | 55          |
| Off. Employer'S Provided Fund      |      | 6,590       | 5.5         |
| Provisions                         |      |             |             |
| Zala Bhavansinh Mansinh            |      | -           | 18          |
| Yadav Kantilal Ravjibhai           |      | - 2         | -19,400     |
| Yadav Jayntibhai Panchanbhai       |      |             | -21,600     |
| Western Agri Seeds Ltd.            |      | -63,646     | 3.9         |
| Vitthal S Jagtap                   |      | 34,458      | 11771 1177  |
| Vinubhai Bavabhai Metaliya         |      | -           | 57,258      |
| Vinubhai Lallubhai                 |      | 74,360      |             |
| Vijaybhai Bhagvanbhai Desai        |      |             | 19,486      |
| Veljibhai Govindbhi Chotaliya      |      | 12          | 31,047      |
| Vanrajbhai Jagubhai Vala           |      | -           | 55,800      |
| Vallabhbhai Vrujlal Gajera         |      |             | 9,433       |
| Vallabhbhai Kanabhai               |      | 2,76,000    | 1000        |
| Vallabhbhai Bhadabhai Koyani       |      |             | 11,932      |
| Vala Ashvinbhai Dulabhai           |      | 3,12,000    |             |
| Thakarsibhai Nagjibhai             |      | 3,60,000    |             |
| Tejani Nareshbhai Dhanjibhal       |      | 4,80,000    | 10000       |
| Sikko Trade Link Pvt Ltd           |      | 14          | 3,591       |
| Shree Balaji Courier Service       |      | 3,525       | 3,711       |
| Sersiya Abdul Ibrahim              |      |             | 24,683      |
| Sanjaybhai Maganbhai Patoliya      |      | 3           | 56,091      |
| Salary, Vijaybhai Solanki          |      |             | 4,806       |
| Ranginsingh Khumansingh Parmar     |      |             | 50,276      |
| Ramilbhai Radhanpur 9427757009     |      | -28,125     | -28,125     |
| Rameshbhai Ulabhai Patel           |      | 36,000      | 1,400,00    |
| Rameshbhai Ravjibhai Borad         |      |             | 7,468       |
| Ramani Ishwarbhai Virjibhai        |      |             | 81,309      |





## 2.7 Inventories

| Particulars                | As On<br>31/03/2016 | As On<br>31/03/2015 |
|----------------------------|---------------------|---------------------|
| Inventory<br>Closing Stock | 5,33,49,798         | 4,11,38,813         |
| Total                      | 5,33,49,798         | 4,11,38,813         |

## 2.8 Trade receivables

## **Sundry Debtors**

| Particulars   | As On<br>31/03/2016 | As On<br>31/03/2015 |
|---|---------------------|---------------------|
| Sundry Debtors                                      |                     |                     |
| Akhil India Pvt Ltd Jammu                           | 1,60,200            | 0                   |
| Amazon Direct Sales                                 | 0                   | 426                 |
| Annapurna K.S.K - Kalghat                           | 0                   | 9,800               |
| Ashwinbhai(Ganesh Bio Control)                      | 20,655              | 20,655              |
| Balaji Agro -Utran                                  | 0                   | 8,580               |
| Dantiwada Agro Agency                               | 1,800               | 0                   |
| Deccan Core Crop Science-Hyderabad                  | 73,700              | 0                   |
| E Tailoc Seed And Plant Protection Co. Ltd.         | 0                   | -10,060             |
| Earth Energy Agro@- Borol                           | 0                   | 2,489               |
| G 1 Balaji Agro Seeds103-5@ **// Jamnagar           | 43,569              | 35,850              |
| G 1 Bansi Agro Traders84-4@***// Dhroi              | 30,692              | 290                 |
| G 1 Chamunda Agro Centre131-6@**//,Jamnagar         | 24,636              | 7,198               |
| G 1 Chetak Agro Chemicals**//@, Jamnagar            | 0                   | 9,785               |
| G 1 Dharti Beej Nigam109-5@**//, Jamkandorana       | 13,329              | 0                   |
| G 1 Gold Patel Agro Centre**// 66-3@Bhanvad         | 0                   | 9,748               |
| G 1 Gold Shrinathji Agro Chem86-4@**// Jamkalyanpu  | 0                   | 929                 |
| G 1 Golden Agro Seeds,@Jamnagar                     | 31,941              | 33,086              |
| G 1 Gujarat Krushi Vikas Kendra88-4@**// Bhatiya    | 42,816              | 2,185               |
| G 1 Milan Agro Agency82-4@,//**Jamkalyanpur         | 12,135              | 65,805              |
| G 1 Raj Krushi Kendra**@//Bhanvad                   | 6,526               | 21,127              |
| G 1 Shree Beej Nigam33-2@**//Nikava                 | 30,163              | 29,573              |
| G 1 Shreeji Kheti Vikas Kendra20-1@**//Jamraval     | 8,364               | 976                 |
| G 1 Shreenathji Agro Chemicals@**//Kalavad          | 0                   | 1,540               |
| G 10 Agri Business Centre @-Morbi                   | 25,290              | 0                   |
| G 10 Balaji Agro Seeds19-1@**//Chotila              | 8,946               | 28,827              |
| G 10 Faiz Raza Trading Co@ \\Wankaner               | 20,440              | 0                   |
| G 10 Gandhi Agro Agency@**///Halvad                 | -14,314             | 93,006              |
| G 10 Gold Bhawani Agro Seeds15-1 @**// Lakhtar      | 0                   | 40,100              |
| G 10 Gujarat Agro Beej Nigam146-7@****//Surendranag | 70,351              | 344                 |
| G 10 Himalaya Agro Centre**///@ - Ranpur            | 15,580              | 0                   |
| G 10 Kisan Agro Center @ Limbadi                    | 74,670              | 18,669              |
| G 10 Nimachand Jethabhai Kotak139-6@****// Morbi    | 20,497              | 1,537               |
| G 10 Saurashtra Agro Centre@**//Chotila             | 17,250              | 4,778               |





| G 10 Shree Chamunda Agro Chemical**//@ Limbadi      | 1,19,533 | -2,795   |
|---|----------|----------|
| G 10 Shri Ram Agro**@\\\Dhandhalpur                 | 10,516   |          |
| G 11 Agro Service Centre2-1@**//Bhesan              | 10,083   | 3,000    |
| G 11 Bhumi Agro Chemicals59-3,@**//Thanagalon       | 12,500   | C        |
| G 11 Gold Kaushik Trading Company96-4@**//Junagadh  | 0        | 10,083   |
| G 11 Gold Maruti Seeds53-3@**//Visavadar            | 53,195   | 8,159    |
| G 11 Gold Raviraj Agro31-2@**//Manavadar            | 0        | 5,098    |
| G 11 Gold Vikas Agency61-3@**// Ajaab               | 0        | 8,600    |
| G 11 Jay Bajrang Krupa Agro Centre**@\\\Kuvadava    | 22,872   | 0        |
| G 11 Jay Bajrang Krupa Agro Centre**@\\Kuvadava     | 0        | 17,866   |
| G 11 Mahi Agro Agency Veraval                       | 28,265   | C        |
| G 11 Patel Agro Seeds@**//Nikava                    | 13,898   | 12,531   |
| G 11 Shree Patel Beej Nigam92-4@**//Junagadh        | 1,99,336 | 2,14,476 |
| G 11 Shree Prakash Beej**//@Una                     | -591     | -22,797  |
| G 11 Vijay Agro Centre141-6@**//Bhanduri            | 0        | 8,791    |
| G 2 Agri Business Centre22-1@**//Chalala            | 21,627   | 33,978   |
| G 2 Gayatri Agro Centre@**/// Dhari                 | 6,668    | -2,928   |
| G 2 Gold Sardar Agro Agency55-3@**//Bagasara        | 74,290   | 66,427   |
| G 2 Khodiyar Agro Centre@ //-Vanda                  | 60,224   | 0        |
| G 2 Krushi Agro Chemicals68-3@**//Gariadhar         | 0        | 304      |
| G 2 Mansi Agro Centre62-3@**//Sanathali             | -9,654   | 5,830    |
| G 2 Maruti Agro Agency10-1@**//Khambha              | -1,000   | 0        |
| G 2 Patel Agro Centre3-1@**//Lathi                  | 1,20,127 | 25,231   |
| G 2 Patel Seeds & Agro Chemicals65-3@**//Amreli     | 87,988   | 11,251   |
| G 2 Pragati Krushi Kendra7-1@**//Rajula             | -1,123   | 68,727   |
| G 2 Shree Krishna Agro Chemicals8-1@**// Rajula     | -3,944   | 0        |
| G 2 Shree Ram Agro Centre4-1@**//Vijapadi           | -42      | -587     |
| G 2 Shreeji Agro Agency5-1@**//Dedan                | 47,400   | 34,892   |
| G 2 Shri Dhari Vividh Karyakari S.M.L73-4@**//Dhari | 5,180    | -12,168  |
| G 2 Sri Ganesh Agro Centre6-1@**//Chalala           | 31,195   | 0        |
| G 2 Vinayak Agro Agency@ Savarkundla                | -11,504  | 3,703    |
| G 2 Yogeshwar Krushi Kendra125-6@**//Vijapadi       | 17,012   | 2,841    |
| G 3 Agri Business Centre 13-1@*//Dhansura           | 22,830   | 0        |
| G 3 Agri Clinic & Agri Business**///@Harij          | 7,900    | 8,100    |
| G 3 Bhagyoday Ketel Field51-3@**//Bhiladi           | 26,981   | 56,845   |
| G 3 Chavda Beej Kendra@ Deesa                       | 76,725   | 14,719   |
| G 3 Durga Agro Fertilizers**@///Bayad               | 263      | 4,838    |
| G 3 Farmer Plant Baiotech Products**//@Patan        | 0        | 34,014   |
| G 3 Gold Dhartidham Traders127-6**@//Dehgam         | 64,339   | 25,380   |
| G 3 Gold Gurukrupa Krushi Bij Kendra45-2@**//Tharad | 0        | 7,474    |
| G 3 Harish Fertilizer100-5@**//Viramgam             | 789      | 0        |
| G 3 Jalaram Seeds Corporation133-6@**//Bayad        | 0        | 28,176   |
| G 3 Jalaram Seeds116-5@**//Demai                    | 120      | 120      |
| G 3 Jay Gujarat Krushi Vikas Kendra**//@Balasinor   | 4,570    | 6,603    |



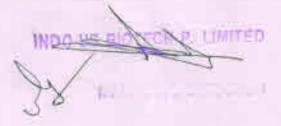


| G 3 Jay Vadvala Agro Centre98-5@**//Diyodar             | 13,386   | 17,544    |
|---|----------|-----------|
| G 3 Jyoti Agro83-4@**//Ahmedabad                        | -1,681   | -1,681    |
| G 3 Kisan Krushi Kendra - Palanpur                      | 62,413   | .0        |
| G 3 Kishan Beej Nigam 71-3**// Modasa                   | 15,444   | -0        |
| G 3 Krushi Kalyan Kendra112-5@**//Bhabhar               | 23,190   | 15,570    |
| G 3 Krushi Mandir50-3@****//Kapadvanj                   | 32,247   | -32,211   |
| G 3 Laxmi Seeds Agency**@///Bayad                       | 0        | 46,584    |
| G 3 Mahakali Agro Centre@ Kolta                         | 76,091   | 44,011    |
| G 3 Mahalaxmi Agro Centre,@Ranasan                      | 0        | 9,066     |
| G 3 Marutinandan Agro Centre18-1@**//Becharaji          | 31,399   | 16,149    |
| G 3 Navgujarat Seeds@**//Kapadvanj                      | 0        | 16,143    |
| G 3 Patel Agro Chemicals & Ferti 76-4@**//Pethapur      | 30,146   | 0         |
| G 3 Patel Sales Corporation94-4@**//Tharad              | 42,378   | 20,679    |
| G 3 Prabhat Agro Centre @**//Thara                      | 25,324   | 51,985    |
| G 3 Raj Agro Agency105-5@**//Chiloda                    | 8,416    | 0         |
| G 3 Shree Chamunda Agro Chemicals25-<br>2@**//Dhandhuka | -448     | -308      |
| G 3 Shree Krishna Fertilizers**@\\\Demai                | 24,683   | 0         |
| G 3 Shree Krishna Fertilizers**@\\Demai                 | 0        | 20,760    |
| G 3 Shree Raj Fertilizers Nirmali@                      | 7,282    | 0         |
| G 3 Siddhivinayak Agro Traders16-1@**//Bayad            | 0        | 27,020    |
| G 3 Sitaram Agro Center @ Kadi                          | 20,805   | 0         |
| G 3 Sri Ganesh Seeds & Fertilizer114-5@**//Lunavada     | 4,344    | 1,284     |
| G 3 Swastik Agro Centre132-6@**//Palanpur               | -8,830   | -20,028   |
| G 3 Tanmay Fertilizers**@///Talod                       | 18,343   | 44,027    |
| G 3 Uma Agra Trading 122-6@**//Modasa                   | 0        | 12,944    |
| G 3 Umiya Seeds Agency140-6@**//Patan                   | 9,191    | 4,964     |
| G 5 Panjavani Agro Traders26-2@**//Jesar                | 66,722   | 33,523    |
| G 5 Patel Agro Centre43-2@**//Paliyad                   | 1,24,755 | -1,36,203 |
| G 5 Agri Business Centre118-5@**//Botad                 | 87,291   | -31,990   |
| G 5 Agri Business Centre87-4@**//Bagadana               | 2,038    | -6,200    |
| G 5 Ashika Agro Chemicals29-2@**//Palitana              | 19,194   | 2,566     |
| G 5 Astha Agro Tech**///@Mahuva                         | 0        | 1,232     |
| G 5 Brahmani Agrotech, @ Barvala                        | 17,811   | 0         |
| G 5 Chamunda Fertilizer**\\@ Talaja                     | 0        | 63,136    |
| G 5 Chamunda Fertilizer**\\\@ Talaja                    | 1,01,809 | 0         |
| G 5 Gold Aavkar Agro Agency57-3@**//Talaja              | 53,571   | 0         |
| G 5 Gold Agri Business Centre D.V.D.**// Botad          | -800     | 0         |
| G 5 Gold Bharat Agro Chemicals144-7@**//Talaja          | 47,997   | 56,897    |
| G 5 Gold J. K. Agro Chemicals130-6@**//Mahuva           | 26,761   | -929      |
| G 5 Gold Panjavani Agro Chemicals40-2@**//Talaja        | 13,613   | -233      |
| G 5 Gold Saurashtra Krishi Kendra63-3@**//Bhavnagar     | 5,828    | - 0       |





| G 5 Janki Sales Corporation54-3@**//Jagdar       | 0         | 58,244  |
|--|-----------|---------|
| G 5 Kheti Vikas Kendra, Botad                    | -7,489    | -17,499 |
| G 5 Mitul Agro Agency47-2@**//Kantala            | 0         | 18,88   |
| G 5 Nilam Agro Chemicals115-5@**//Talaja         | 1,10,270  | 78,436  |
| G 5 Om Agro Inputs135-6@**//Palitana             | 90        | 22,145  |
| G 5 Pramukh Agro Chemicals@////**Talaja          | 47,723    | (       |
| G 5 Raghuvir Agro Chemicals67-3@**//Botad        | 21,900    | 5,838   |
| G 5 Rugnath Agro Chemicals@ Bhavnagar            | 0         | 55,434  |
| G 5 Sardar Agro Centre**//Tana                   | -184      | (       |
| G 5 Saurashtra Agro Centre**//Ranpur             | 11,398    | - (     |
| G 6 Bharat Trading102-5@**//Bhuj                 | 0         | 717     |
| G 6 Dave Fertilizers91-4@**//Porbandar           | 19,690    | (       |
| G 6 Gold Kishan Agro Centre**//Upleta            | -1,23,815 | (       |
| G 6 Gold Navin Trading Co.27-2@**//Porbandar     | -12,103   | 47,147  |
| G 6 Gold Tirupati Agro Seeds32-2@**//Jetpur      | .0        | 32,134  |
| G 6 Jay Khodiyar Agro Traders@**//Kalavad        | -16,904   | (       |
| G 6 Jay Khodiyar Agro128-6@**//Ambaradi          | 16,752    | 4,569   |
| G 6 Kamdhenu Agro Seeds41-2@**//Gondal           | 53,766    | -7,685  |
| G 6 Khedut Ghar**//@Jasdan                       | 3,994     | -1,062  |
| G 6 Kheti Vikas Kendra126-6@**//Samkhiyaali      | 2,642     | -118    |
| G 6 Laxmidas Mohanlal117-5@**//Bhayavadar        | 7,465     | 20,171  |
| G 6 M/S Kishan Trading Co **//@Jamkandorana      | 13,501    | 1,439   |
| G 6 Patel Agro Agency44-2@**//Deradi             | 3,655     | 0       |
| G 6 Raghuvir Traders104-5@**//Vichhiya           | 33,785    | -38,217 |
| G 6 Raiyani Agro Seeds28-2@**//Gondal            | 99,362    | 37,493  |
| G 6 Ravi Agro Centre148-7@**//Sardhar            | -16,710   | -11,916 |
| G 6 Royal Seeds & Pesticides101-5@****//Rajkot   | 3,500     | C       |
| G 6 Royalty House Retails Ltd******@//Rajkot     | 0         | 660     |
| G 6 Sahakar Agro Agency60-3@**//Bhuj             | 1,577     | 17,981  |
| G 6 Sarthi Agro Seeds**//@Rajkot                 | 25,934    | 39,199  |
| G 6 Shiv Agro Traders35-2@**//Jasdan             | 25,417    | 948     |
| G 6 Shri Gel Agro69-3@**//Virpur                 | 2,632     | 0       |
| G 6 Shrinathji Agro Chemicals136-6@**//Rajkot    | 66,900    | 0       |
| G 6 Somnath Enterprise74-4@**//Lodhika           | 7,585     | 8,683   |
| G 7 Agri Business Centre**//Salavada             | 5,538     | 5,538   |
| G 7 Bhumi Agro@**//Vyara                         | 22,031    | 16,264  |
| G 7 Brahmani Fertilizers@Rankuva                 | 11,604    | 13,066  |
| G 7 Gaytri Krupa Beej Kendra - Thasra            | 4,140     | 0       |
| G 7 Gohil Biyaran Kendra-Khergam                 | 8,744     | 0       |
| G 7 Gold Agro Cure Agency124-6@****//Dabhoi      | -216      | -216    |
| G 7 Harlom Traders121-6@**//Devallya Chokadi     | 9,203     | 599     |
| G 7 J. K. Agro Seeds & Pesticides99-5@**//Savlii | 5,760     | 0       |
| G 7 Jalaram Pesticides123-6@**//Bodeli           | 3,600     | 0       |
| G 7 Kamakshi Seeds,**///@ Satlasna               | 20,611    | 19,483  |





| G 7 Khedut Agro97-5@**//,Samani Aamod  |          |          |
|--|----------|----------|
| G 7 Maruti Traders***//Naswadi   | .0       | 18,908   |
| G 7 Pastakia Agro@ Gandevi   | 62,819   | 38,739   |
| G 7 Pastakiya Agro Corporation///**@Navsari  | 14,437   | 10,224   |
| G 7 Pramukh Traders36-2@**//Bodeli   | 37,963   | 37,995   |
| G 7 Radhaswami Beej Nigam**//Keem Chokadi  | 23,698   | 33,698   |
| G 7 Sahianand Tradere 30 2/201/1/4/4/  | 5,204    | 56,228   |
| G 7 Sahjanand Traders 30-2@**//Valavav Chokadi<br>G 7 Sardar Agro Sales, Khatraj Chokdi              | -8,976   | -46,831  |
| G 7 Shree Ram Agro Centre@**//Velda  | 14,416   | -1,708   |
| G 7 Shreeji Agro Trading93-4@**//Rajpipala   | 1,04,387 | 17,731   |
| G 7 Sri Durga Seeds*//Dakore   | 23,472   | 69,744   |
| G 7shriji Bij Bhandar@**Devgadh Bariya(Dahod)  | 0        | 16,571   |
| G Sarvoday Telibiya Gro. Co. Op. So. Ltd,  | 28,183   | 14,169   |
| G Sri Adivasi Khedut Gram Vikas Mandali Dahod  | 92,705   | 92,705   |
| G The Mahisagar Seva Sobokar Mandali Dahod   | 3,24,945 | 3,24,445 |
| G The Mahisagar Seva Sahakari Mandali Ltd., Dahod<br>G The Mahisagar Seva Sahkari Mandali Ltd, Dahod | 0        | 1,000    |
| G1 Maahi Agriculture, Dhrol  | 1,000    | 0        |
| G10 Jadav Agro @ Dhrangdhra  | 42,346   | 0        |
| G10 Yadav Agro Center Anjar-Kutch  | 21,569   | 0        |
| G2 Ramdev Agro Senter Morzar   | 41,800   | 0        |
| G3 Shree Khodiyar Traders - Sanosara-Kuvadva   | 9,140    | 0        |
| G5 Avani Seeds Jasapra   | 17,400   | 0        |
| G5 Gujarat Agro Seeds -Mahuva  | 3,000    | 0        |
| G5 Himalay Agro Centre, Thaliya  | 26,777   | 0        |
| G5 Navkar Agroagency, Talaja   | 20,082   | 0        |
| G5 Payal Agro -Talaja  | -32,114  | 0        |
| G6 Adarsh Agro Seeds -Navagam(Rajkot)  | 10,158   | 0        |
| G7 Sardar Agro And Beej Nigam Surat  | - 1      | 0        |
| Ganpathhai Labour Sanand Godown  | 50       | 0        |
| Gohii Biyaran Kendra-Khergam   | 2,880    | 0        |
| Jadav Agro @ Dhrangdhra  | 0        | 3,604    |
| Kavshik Palit  | 0        | 56,408   |
| Kisan Krushi Kendra - Palanpur   | 2,521    | 0        |
| Kishan Agro Seeds, Porbander   | 0        | 62,413   |
| L Jayesh Bhavsar C/O Amrut Patel   | 1,06,300 | 1,06,300 |
| Legal G 10 Agri Business Centre**//Lakhtar   | 0        | 3,600    |
| Legal G 10 Krishna Agro Chemicals**//Chotila   | 3,17,556 | 3,17,556 |
| Legal G 11 Gold Raviraj Agro Centre**//Junagadh  | 1,05,193 | 1,05,193 |
| Legal G 11 Keshar Agra Agranutz 4 Ostrar   | 72,958   | 72,958   |
| Legal G 11 Keshar Agro Agency17-1@*//Visavadar   | 3,17,337 | 0        |
| Legal G 2 Shree Khodiyar Agro Chemicals Damnagar   | 2,98,586 | 2,98,586 |
| Legal G 3 Kishan Fertilizers 12-1@**//Kapadvanj  | 71,741   | 0        |
| Legal G 3 Vinayak Agro Traders24-1@**//Balasinor<br>Legal G 5 Dasarath Agro Centre Bhetsuda          | 1,13,215 | 0        |
| Legal G 7 Sarthak Pesticides & Seeds Sadhali   | 26,673   | 26,673   |
| Sadhali Pesitures & Seeds Sadhali  | 1,17,252 | 1,17,252 |





| Legal G 7 Shivshakti Pesticides@**///Balasinor      | 97,054   | (        |
|---|----------|----------|
| Legal G1 Panchvati Agro Centre - Lalpur             | 60,885   | (        |
| Legal G1 Shrinathji Krushi Kendra - Jamjodhpur      | 39,341   |          |
| Legal Mh 9 Shivsakti Trading Co**//Parbhani         | 23,727   | 23,727   |
| Legal Mh 9 Rushikesh Agro Traders Ambad             | 18,738   | 18,738   |
| Legal Mh 9 Safal Agency Ahmednagar                  | 29,925   | 29,925   |
| Legal Mh 9 Solanke Agro Agencies Dindrud            | 50,865   | 50,865   |
| Legal Mh 9 Tejal Krushi Seva Kendra Bhokardan       | 97,456   | 97,456   |
| Legal Mh 9 Unique Seeds & Nutrients Co.Aurangabad   | 0        | 2,73,500 |
| Legal Mh 9 Unique Seeds & Nutrients Co@. Aurangabad | 2,73,500 |          |
| Legal Mh 9 Valbhav Agro Agency Majalgaon            | 69,578   | 69,578   |
| Legal Mp 4 Krushidhan Agro Agency Nimbola           | 2,06,437 | 2,08,437 |
| Legal Mp 4 Krushna Agro Tech**//Ratlam              | 1,61,813 | 1,61,813 |
| Legal Mp 4 Kushwah Enterprises**//Khargaon          | 6,72,470 | 6,72,470 |
| Legal Mp 4 Lucky Krushi Seva Kendra**//Petlawad     | 1,43,115 | 1,43,115 |
| Legal Mp 4 Patidar Krushi Vikas Kednra**//Nimach    | 1,38,256 | 1,38,256 |
| Legal Mp 4 Sadguru Enterprise**//Rajgadh            | 3,97,222 | 3,97,222 |
| Legal Mp 4 Shree Shidhi Vinayak Unnat Ksk Bistan    | 97,374   | 97,374   |
| Legal Mp 4 Siddhi Agritech Indore                   | 1,48,183 | 1,48,183 |
| Legal Rs 8 Daga Seeds****//Jaipur                   | 3,57,123 | 3,57,123 |
| Legal Rs 8 Dhakar Beej Bhandar**//Chitorgahd        | 80,749   | 80,749   |
| Legal X Rs 8 Manish Beej Bhandar@**//Medtacity      | 3.57,342 | 3,57,342 |
| Madhav Irrigation & Fertilizer -@Sayla              | 0        | -11,693  |
| Mahalaxmi Pulls Mill, Kadi                          | 37,000   | 0        |
| Mh 9 Ajit Seeds & Fertilizers**//Gangakhed          | -264     | -264     |
| Mh 9 Anushka Agro Agency**//Wasim                   | 0        | 14,398   |
| Mh 9 Arati Fertilizer Prop****////@ Agartala        | -1,694   | -1,694   |
| Mh 9 Ashapuri Krishi Seva Kendra**//Malegaon        | 16,745   | 21,085   |
| Mh 9 Baliraja K.V.K.@**//Telgaon                    | -20,560  | -24,634  |
| Mh 9 Bharatkumar Potdar@**//Chopda                  | 7,921    | 6,943    |
| Mh 9 Chhatrapati Seeds Co.**//Aurangabad            | 0        | 58,776   |
| Mh 9 Dharti Krushi Seva Kendra**//Bhokardan         | 0        | 30,771   |
| Mh 9 Gokul Seeds**//Waluj                           | 0        | 9,609    |
| Mih 9 Gowardhan Seeds**//Aurangabad                 | -15,358  | -15,358  |
| Mh 9 Junnare Brothers Agro Pvt. Ltd.@**/ - Nasik    | 2,45,088 | 6,48,640 |
| Mh 9 M/S. Krushi Seva Kendra**//Gargoti             | 917      | 917      |
| Mh 9 M/S. Laxmi Traders@**//Sirsila                 | 30,625   | 50,198   |
| Mh 9 M/S. Pandurang Agro Agencies**//Umbraj         | 9,271    | 9,271    |
| Mh 9 M/S. Shetkari Krishi Seva Kendra**//Shivana    | 0        | 41,473   |
| Mh 9 Mahalaxmi Agro Services**//Panchgani           | -19,605  | -19,605  |
| Mh 9 Mahesh Seeds**//Yerola                         | 13,338   | 13,338   |
| Mh 9 Naik Brothers**//Nagpur                        | 14,732   | 14,732   |
| Mh 9 Sarode K.S.K.@**//Sillod                       | -23,431  | -23,431  |





| Mh 9 Shree Vyankatesh Agencies**//Nanded   | 1 0000   |         |
|--|----------|---------|
| Mh 9 Swapnii Krushi Seva Kendra**//Shirur  | 4,295    | 4,295   |
| Mh 9 Vaibhav Krushi Kendra@**//Solapur   | 7,720    | 7,720   |
| Mh 9 Vankatesh K.S.K.**//Rajur   | 7,501    | 7,501   |
| Mh 9 Vishnu Traders**//Parali  | -2,932   | -2,932  |
| Mh 9 Yashwant G More Satana  | -554     | -8,312  |
| Mh 9 Yog Agro Centre**//Sailu  | 10,798   | 76,432  |
| Mp 4 Abhinav Traders**//Kaiyanpura   | -2,203   | -2,203  |
| Mp 4 Ankit Beej Bhandar**//Silwad  | 704      | 704     |
| Mp 4 Annapurna Agro Agency**//Thandla  | 0        | 14,466  |
| Mp 4 Balaji Agro Agency@**//Javara   | 9,994    | 9,994   |
| Mp 4 Bhagawati Agro Agency**//Satna  | 61,325   | 44,795  |
| Mp 4 Chaudhary K.S.K.@**//Mahidpur   | 11,609   | 11,609  |
| Mp 4 Chausey Krushi Court Knod Attack  | -6,140   | -4,100  |
| Mp 4 Chourey Krushi Seva Kendra**//Itarshi   | 7,826    | 7,826   |
| Mp 4 Darbar Krishi Seva Kendra@**//Betma<br>Mp 4 Dhawal Seeds**//Indore                        | 23,983   | 44,103  |
| Mp 4 Durga Beej Bhandar**//Sukheda   | 3,56,668 | 19,771  |
| Mp 4 Gayatri Agro Sales@**//Badwani  | 15,986   | 26,026  |
| Mp 4 Gayatri Korobi Sares Kandantari   | -7,691   | -7,691  |
| Mp 4 Gayatri Krushi Seva Kendra**//Labariya  | 13,801   | 13,801  |
| Mp 4 Gayatri Krushi Seva Kendra**//Para  | 3,566    | 3,566   |
| Mp 4 Green Gold Kisan Seva Kendra@**//Narwar<br>Mp 4 Gurukrupa Krushi Seva Kendra**//Lohakutti | 85,103   | 84,903  |
| Mp 4 Harshdeep Krushi Seva Kendra@**//Bhikangaon   | 7,354    | 7,354   |
| Mp 4 Jakhad Agro Agency**//Nagada  | 20,317   | 68      |
| Mp 4 Jay Ambe Sales**//Bistan  | 0        | 3,709   |
| Mp 4 Jyoti Krushi Seva Kendra**//Garoth  | -22,355  | -22,355 |
| Mp 4 Kishan Krushi Sadan@**//Chhanera  | 0        | 36,875  |
| Mp 4 Kishan Krushi Seva Kendra**//Tikari   | .0       | 13,828  |
| Mp 4 Lokesh K.S.K.**// Satwas  | 0        | 74,289  |
| Mp 4 M/S. Ambica Ksk**//Khargaon   | 0        | 49,435  |
| Mp 4 M/S, Sheikh K.S.K **//Niwali  | 0        | 39,651  |
| Mp 4 Maa Tripura Agro Agency@**//Bamniya   | -12,282  | -14,448 |
| Mp 4 Maashapuri Pesticides@**//Badwani   | 0        | 5.174   |
| Mp 4 Mahalaxmi Krushi Seva Kendra**//Dasal   | -61      | -61     |
| Mp 4 Malaviya Krushi Seva Kendra@**//Manavar   | 16,638   | 16,638  |
| Mn 4 New Relail Koushi Sava Kendra@ "//Manavar   | 1,644    | -256    |
| Mp 4 New Balaji Krushi Seva Kendra@**//Rajgadh<br>Mp 4 New Gupta Krushi Seva Kendra**//Dahi    | 0        | 79,261  |
| Mn 4 New Stree Per Keuchi County   | 16,351   | 16,351  |
| Mp 4 New Shree Ram Krushi Sewa Kendra**//Badnag  | 0        | 8,109   |
| Mp 4 New Shree Ram Krushi Sewa Kendra**//Badnagr<br>Mp 4 Paras Agro Agency@**//Rajgadh         | 63,859   | 0       |
| Mp 4 Patidar Krishi Seva Kendra**//Tal   | 0        | 22,099  |
| Mp 4 Pawan Agro Agency@**//Khandwa   | 16,770   | 16,770  |
| Mp 4 Prakash Enterprise**//Badwani   | 9,899    | 9,899   |
| Mp 4 Pravin Traders**//Rajpur  | 266      | -11,164 |
| Triadera invappur  | -3,338   | -3,338  |





| Mp 4 Prempushp Agro@**//Khandwa  | 0         | 84,155                |
|--|-----------|-----------------------|
| Mp 4 Priya Bij Bhandar**//Narshipur  | 11,526    | 11,526                |
| Mp 4 Raj Agri Collection**//Kukshi   | -156      | 21,844                |
| Mp 4 Sakshi Enterprsie**//Mengaon  | 20,874    | 20,874                |
| Mp 4 Sanghavi Krushi Sewa Kendra@**//Shamgadh  | 2,11,255  | 29,237                |
| Mp 4 Sanjivani Biotech India**//Chhindwada   | 1,11,949  | 24,949                |
| Mp 4 Sawaria Traders@**//Khacharod   | 1,00,270  | 22,870                |
| Mp 4 Shakti Agro Agency**//Dedtalai  | -4,170    | -4,170                |
| Mp 4 Sharda Beej Bhandar@**//Nimach  | 0         | 1,140                 |
| Mp 4 Shree Ganga Agro Agency@**//Sanawad   | o o       | 14,296                |
| Mp 4 Shree Ganga Beej Bhandar @**//Khachrod  | -3,526    | -3,526                |
| Mp 4 Shree Sai Enterprise**//Khargson  | -1,757    | -1,757                |
| Mp 4 Shree Vrajgopal Jagdishchand@**//Kannud   | -29,467   | -33,277               |
| Mp 4 Shri I. G. Krishi Seva Kendra//@**Barda   | 60,484    | 11,149                |
| Mp 4 Shri Krishna Agro Agency@**//Khandwa  | 4,390     | 4,390                 |
| Mp 4 Shri Padmavati Agro Agency@**//Shivgadh   | 2,633     | 2,633                 |
| Mp 4 Somani Krushi Seva Kendra@**//Ali Rajpur  | 15,144    | 15,144                |
| Mp 4 Sonu Machinery Stores**//Gandhwani  | -11,380   | -11,380               |
| Mp 4 Sri Ram Agencies@**//Petlawad Shankar Beej Bha  | 29,635    | -55,037               |
| Mp 4 Tirupati Krushi Seva Kendra**//Pipariya   | 29,734    | 29,734                |
| Mp 4 Uday Krushi Seva Kendra**//Segaon   | 19,513    | 19,513                |
| Mp 4 Umesh General Stores**//Anjad   | -1,536    | -1,536                |
| Mp 4 Valbhav Krushi Seva Kendra**//Sailana   | 23,223    | 23,223                |
| Mp 4 Vaishnav Krushi Sewa Kendra**//Betula Mula  | 12,035    | 27,035                |
| Mp State Agro Inustries Deviopment Cirporation Ltd   | 5,02,230  | 6,000                 |
| Mp4 Annapurna K.S.K Kalghat  | 9,800     | 0                     |
| Mp4 Ashok Beej Bhandar -Sagar  | 3,99,598  | 0                     |
| Mp4 Rajesh Agency -Damoh   | 97,446    | 0                     |
| Mp4 Rounak Enterprise- Indore  | 26,04,882 | 0                     |
| Mp4 Thagan Krishi Kendra- Tikamgarh  | 31,975    | 0                     |
| Mp4shiv Krishi Bhandar Bijawar   | 1,642     | o                     |
| Mr K. V. Arumugam- Goundar   | 11,927    | 0                     |
| N M Sadguru Water &Development Foundation Dahod  | 0         | 1,90,240              |
| Panchvati Agro Centre - Lalpur   | o         | 1,12,751              |
| Parash Genetic Pvt Ltd   | 1,99,500  | 1000000               |
| Parth Marketing Surendranagar  | -1,256    | 0                     |
| Parth Sales Co.(Sarkhej God. Rent)   | 340       | 0                     |
| Principal Senior Civil Judge, Ahmedabad (Rural)  | 4,85,208  | 0                     |
| Ramdev Agro Senter Morzar  | 4,00,200  | and the second second |
| Rameshbhai Patel   | 12,07,431 | 9,328                 |
| Ravjibhai Sanand Godown  | 1,720     | 0                     |
| Rs 8 Advance Agro Agency, Sanchor  | 1,720     | 20.040                |
| The state of the s | 9         | 30,812                |

MANAGING DIRECTOR



| Rs 8 Agrawal Beej Bhandar**//Chitodgadh             | 107         | 107      |
|---|-------------|----------|
| Rs 8 Atoz Agri Co.@**//Jodhpur                      | 4,32,869    | 1,36,726 |
| Rs 8 Chaudhari Fertilizers, Bharatpur               | 434         | 434      |
| Rs 8 Chaudhary Pesticides@**//Noukha (Bikaner)      | 12,190      | 12,190   |
| Rs 8 Devnarayan Khad Beej Bhandar@**//Begun         | 9,090       | 9,090    |
| Rs 8 J.K. Bij Bhandar**//Choti Sadadi               | 57,663      | 38,703   |
| Rs 8 Kishan Krushi Sewa Kendra - Bassi              | 12,01,684   | 6,15,180 |
| Rs 8 Rajlaxmi Agricose**//@Kekari (Ajmer)           | 13,226      | 13,226   |
| Rs 8 Rajsthan Agr Clinic A.B. & P.C.M@**//Ajmer     | 0           | 44,920   |
| Rs 8 Shiv Shakti Agro Traders**//Tonk               | 0           | 72,104   |
| Rs 8 Shree Beej Bhandar@**//Bijauliya (Bhilvada)    | 957         | 96,957   |
| Rs 8 Shri Balaji Agro Agency**//@Alwar              | 17,202      | 6,402    |
| Rs 8 Swastik Pesticides@**//Bhilwara                | 4,154       | 4,154    |
| Rs 8 Vasundhara Seeds Corporation**//Banswada       | 18,413      | 18,413   |
| Sarojbhai Gariyadhar                                | 2,700       | 2,700    |
| Shiv Krushi Bij Nigam, Surat                        | 0           | 13,460   |
| Shree Khodiyar Traders - Sanosara                   | 0           | -25      |
| Shree Krishna Agro Chemicals @ Vyara                | 0           | 51,362   |
| Shri Krushi Vikas Agency @ Visavadar                | 0           | 18,198   |
| Shri Sai Agri Genetics - Himmatnagar                | 0           | 2,07,527 |
| Shrinathji Krushi Kendra - Jamjodhpur               | 0           | 4,781    |
| Sikko Industries Ltd                                | 3,62,82,063 | 0        |
| Subhashbhau Mota Bhadukiya                          | 32,500      | 32,500   |
| Vinayak Agro Beej Nigam, Surat                      | 0           | 1,984    |
| Vipul Traders - Karjan                              | 0           | 4,921    |
| X G 2 Chamunda Agro Centre80-4@**//Savakundala      | 0           | 47,004   |
| X G 2 Patel Chemicals9-1@**//Savarkundala           | 56,615      | 29,104   |
| X G 3 A-One Traders134-6@*//Dhanera                 | -8,533      | -47,362  |
| X G 3 Darshna Seeds137-6@**//Virpur                 | O           | 30,759   |
| X G 3 Gold Vahanvati Agro49-3@**//Bhabhar           | 61,600      | 50,738   |
| X G 3 Gurukrupa Agro39-2@**//Talod                  | 88,280      | 88,280   |
| X G 3 Kishan Fertilizers12-1@**//Kapadvanj          | 0           | 1,11,741 |
| X G 3 Vinayak Agro Traders24-1@**//Balasinor        | 0           | 1,33,215 |
| X G 5 Gold J. K. Seeds & Pesticides**//Bhavnagar    | 228         | 54,555   |
| X Rs 8 Advance Agro Agency, Sanchor                 | 4,532       | 0        |
| X Rs8 Harful Chand Sona Ram Saini@**//Challa (Sikar | 31,933      | 31,933   |
| Y G 1 Laxmi Pesticides81-4@Jam Khambhalia           | 0           | 6,360    |
| Y G 1 Super Beej Bhandar Jamnagar                   | 6,239       | 1,331    |
| Y G 2 Agro Service Centre21-1@Liliya                | 8,917       | -551     |
| Y G 2 Gujarat Agro Centre64-3@//Moti Kukavav        | -300        | 0        |
| Y G 2 Khodiyar Agro Chemical75-4@Vadiya             | 4,000       | 10,035   |
| Y G 5 Gold Heena Agro Chemical Mahuva               | 24,763      | 0        |





| Y G 6 Murlidhar Agro Chemicals Rajkot               | 18,884     | 0        |
|---|------------|----------|
| Y G 6 Shri Raj Trading Company Dhoraji              | 0          | 185      |
| Y Mh 9 Parag Agro**//Aurangabad                     | -48,304    | -48,304  |
| Y Rs 8 P. B. Agro Trader @**//Chomu, Jodhpur        | 41,200     | 41,200   |
| Z 3 Gold Gurukrupa Krushi Bij Kendra45-2@**//Tharad | -6,836     | 0        |
| Z G 1 Balram Agro Traders129-6@**//Kalavad          | 13,393     | 0        |
| Z G 1 Gold Shri Dasharam Agro Seeds77-4@//Jamjodh   | 6,211      | 6,211    |
| Z G 1 New Bansi Agro Traders@//Lalpur(Jamnagar)     | 24,759     | 34,092   |
| Z G 1 New Gujarat Kheti Vikas Kendra//,Lalpur       | 6,624      | 6,624    |
| Z G 10 Parth Seeds Marketing14-1@//Suredranagar     | 51,611     | -4,189   |
| Z G 10 Sardar Agro90-4@**//Dhangadhra               | 0          | 37,034   |
| Z G 11 Gold Ganesh Agro@//Bhesan                    | 976        | 976      |
| Z G 11 Keshar Agro Agency17-1@*//Visavadar          | 0          | 1,62,602 |
| Z G 11 Kheti Seva Kendra// Gadu                     | 4,520      | 4,520    |
| Z G 11 Patel Beej Nigam Junagadh                    | -14,92,930 | B,03,927 |
| Z G 11sarthi Seeds37-2@//Junagadh                   | 22,027     | 22.027   |
| Z G 2 Agri Seeds Corporation11-1@**//Amreli         | 39,944     | 0        |
| Z G 2 Bansidhar Krushi Kendra78-4@*//Damnagar       | 0          | 61,582   |
| Z G 2 Chamunda Agro Centre80-4@**//Savakundala      | 32.204     | 0        |
| Z G 2 Hari Krishna Agro Centre46-2@**// Amreli      | 0          | 1,03,745 |
| Z G 3 Adarsh Beej Bhandar**//Mansa                  | 0          | 7,312    |
| Z G 3 Chintal Fertilizer**//Bayad                   | 3,150      | 3,150    |
| Z G 3 Darshna Seeds137-6@**//Virpur                 | 30,759     | 0        |
| Z G 3 Dharti Agro Agency**//Bharuch                 | -8,656     | -10,992  |
| Z G 3 Gold Pavan Seeds & Fertilizers**//Dhansura    | 6,740      | 7,244    |
| Z G 3 Kishan Beej Nigam 71-3**// Modasa             | 0          | -1,267   |
| Z G 3 Krushi Care120-6@**// Salal                   | 7,075      | 7,075    |
| Z G 3 Krushi Seva Kendra**@//Rampur Chowkdi         | 35,248     | 35,248   |
| Z G 3 Narayani Fertilizer Himmatnagar               | 0          | -3,646   |
| Z G 3 Pari Agro Seeds****//Tajpur                   | 11,687     | 14,600   |
| Z G 3 Shree Agro Marketing**@//Vijapur              | 13,635     | 9,472    |
| Z G 3 Shree Krishna Agrotech119-5**///@ Sathamba    | 12,512     | 12,512   |
| Z G 3 Shree Ram Corporation**//Deesa                | -8,428     | 46,694   |
| Z G 3 Siddhivinayak Agro Traders16-1@**//Bayad      | 19,026     | 0        |
| Z G 3 Umiya Bij Nigam//@Gozaria                     | 453        | 9,891    |
| Z G 5 Astha Agro Tech**////@Mahuva                  | -156       | 0        |
| Z G 5 Avani Agro Agency**//Sathara                  | 1,25,540   | 24,781   |
| Z G 5 Gold Agri Business Centre D.V.D.**// Botad    | 0          | -800     |
| Z G 5 Gold Dhanraj Seeds & Fertilizer**//Mahuva     | 557        | 0        |
| Z G 5 Gold Krishna Seeds**//Bhavnagar               | 41,058     | 0        |
| Z G 5 Janki Sales Corporation54-3@**//Jagdar        | 57,736     | o        |
| Z G 5 Khodiyar Agrol/Bhavnagar                      | 20.568     | 20,568   |





| Z G 5 Mitul Agro Agency47-2@**//Kantala            | 10 004   |         |
|--|----------|---------|
| Z G 5 Rugnath Agro Chemicals@ Bhavnagar            | 18,881   | 0       |
| Z G 5 Shivkunj Krishi Kendra//Thadach              | 1,17,503 | 0       |
| Z G 6 Bharat Trading102-5@**//Bhuj                 | 15,468   | 15,468  |
| Z G 6 Chayani Agro Chemicals108-5@**//Jasdan       | 717      | 0       |
| Z G 6 Dhruv Agri Seeds Anjar                       | 40.000   | 29,070  |
| Z G 6 Gokul Traders72-3@****//Jetpur               | 10,000   | 10,000  |
| Z G 6 New Patel Agro Centretankara                 | -4,845   | 2,182   |
| Z G 6 Royalty House Retails Ltd******@//Rajkot     | 37,927   | 37,927  |
| Z G 6 Shree Krishna Trader147-7@//Rajkot           | 660      | 0       |
| Z G 6 Vagadiya Brother//Dhoraji                    | 9,581    | 9,581   |
| Z G 7 Crop Cure Centre@//Ankleshwar                | 19,140   | 19,140  |
| Z G 7 Khedut Agro97-5@**//, Samani Aamod           | 6,650    | 6,650   |
| Z G 7 Navbharat Traders**//Padra                   | 23,672   | 0       |
| Z G 7 Samruddhi Seeds & Pesticide//**@Mahudha      | 0        | 92,580  |
| Z G 7 Shivshakti Pesticides@**///Balasinor         | 10,500   | 20,500  |
| Z G 7 Vinayak Agro Beej Nigam, Surat               | 0        | 97,054  |
| Z G 7 Yogeshwar Fertilizers @ Naroda               | 1,984    | 0       |
| Z G 7shree Krishna Agro Chemicals @ Vyara          | -2,710   | -2,710  |
| Z Mh 8 Maa Tripura Agro Agency@**//Bamniya         | 40,791   | 0       |
| Z Mh 9 Anushka Agro Agency**//Wasim                | 5,174    | 0       |
| Z Mh 9 Chhatrapati Seeds Co.**//Aurangabad         | 18,208   | 0       |
| Z Mh 9 Dharti Krushi Seva Kendra**//Bhokardan      | 40,180   | 0       |
| Z Mh 9 Gokul Seeds**//Waluj                        | 30,771   | 0       |
| Z Mh 9 M/S. Shetkari Krishi Seva Kendra**//Shivana | 24,592   | 0       |
| Z Mh 9 Saptshrungi Agro Agency Chalisgaon          | 41,473   | 0       |
| Z Mh 9 Vasundhara Agro Agencies Beed               | 78,695   | 78,695  |
| Z Mh 9 Venkatesh Agency Prabhani                   | 82,313   | 82,313  |
| Z Mh9 Balaji Agro@ -Utran                          | 40,929   | 40,929  |
| Z Mp 4 Ankur Khadhy Beej Bhandar Tarana            | 19,380   | 0       |
| Z Mp 4 Dharti Dhan**//Khandwa                      | 14,906   | 14,906  |
| Z Mp 4 Gauray Traders@**//Sarvan                   | 5,380    | 700     |
| Z Mp 4 Jyoti Krushi Seva Kendra**//Garoth          | 3,450    | 0       |
| Z Mp 4 Kishan Krushi Sadan@**//Chhanera            | 21,555   | 0       |
| Z Mp 4 Kishan Krushi Seva Kendra**//Tikari         | 13,828   | 0       |
| Z Mp 4 Lokesh K.S.K.@**// Satwas                   | 74,289   | 0       |
| Z Mp 4 M/S. Ambica Ksk**//Khargaon                 | 49,435   | 0       |
| Z Mp 4 New Balaji Krushi Seva Kendra@**//Rajgadh   | 39,651   | 0       |
| Z Mp 4 Nirmal Ksk Borlai                           | 79,261   | 0       |
| Z Mp 4 Paras Agro Agency@**//Rajgadh               | 10,725   | 10,725  |
| Z Mp 4 Shree Ganga Agro Agency@**//Sanawad         | 22,099   | 0       |
| Z Mp 4 Vikas Krushi Sewa Kendra**//Sandwa          | 14,296   | 0       |
| Z Rs 8 Khandelwal Agro Centre Lalsot(Dausa)        | -81,180  | -81,180 |
| Dansa Agro Centre Laisot(Dausa)                    | 28,497   | 28,497  |





| Total  | 5,56,96,602 | 1,31,01,67 |
|--|-------------|------------|
| Zzg 7 Shiv Krushi Bij Nigam, Surat   | 11,600      |            |
| Zz Mp 4 Prempushp Agro@**//Khandwa   | 84,155      | A.         |
| Zz G2 Shri Krushi Vikas Agency @ Visavadar   | 5,273       | 0.0        |
| Zz G 7 Navbharat Traders**//Padra  | 66,796      | 3          |
| Zz G 6 Gold Tirupati Agro Seeds32-2@**//Jetpur   | 32,134      |            |
| Zz G 6 Chayani Agro Chemicals108-5@**//Jasdan  | 45,878      | 10         |
| Zz G 3 Vishwa Enterprise @ Mansa   | 11,368      | 3          |
| Zz G 3 Navgujarat Seeds@**//Kapadvanj  | 14,367      | -          |
| Zz G 3 Mahalaxmi Agro Centre,@Ranasan  | 5,138       |            |
| Zz G 3 Laxmi Seeds Agency**@///Bayad   | 36,923      | (          |
| Zz G 3 Jalaram Seeds Corporation133-6@**//Bayad  | 38,094      | (          |
| Zz G 3 Farmer Plant Baiotech Products**//@Patan  | 29,388      | 90         |
| Zz G 3 Earth Energy Agro@- Borol   | -1,451      |            |
| Zz G 2 Uttam Agro Agency79-4@**//Amreli  | 7,345       | 30         |
| Zz G 2 Krushi Agro Chemicals68-3@**//Garladhar   | 19,109      | 3          |
| Zz G 2 Hari Krishna Agro Centre46-2@**// Amreli  | 96,560      |            |
| Zz G 2 Bansidhar Krushi Kendra78-4@//Damnagar  | 6,433       | -0         |
| Zz G 11 Gold Vikas Agency61-3@**// Ajaab   | 8,732       | -(         |
| Zz G 1 Bhumi Agro113-5@//Jamkhmbhaliya   | -5,179      |            |
| Zg 7 Sri Durga Seeds*//Dakore  | 16,571      | 0          |
| Zg 7 Agri Business Centre**//Mandal  | 52,065      | 0          |
| Z Rs 8 Surya Agro Agency Jaipur<br>Z Vipul Traders - Karjan                                      | 4,921       | 0          |
| Z Rs 8 Singhavi Brothers//Kishangadh   | 2,034       | 2,034      |
| Z Rs 8 Shiv Shankar Beej Bhandari/Chomu  | 24,838      | 24,838     |
| Z Rs. 8 Shiv Shakti Agro Traders**//Tonk   | 38,785      | 38,785     |
| KS 8 Rajstnan Agr Clinic A D. & F.C.M. 777   | 66,461      | 0          |
| Z Rs 8 New Kundan Agro Traders@//Vijaynagar<br>Z Rs 8 Rajsthan Agr Clinic A.B. & P.C.M@**//Ajmer | 44,920      | 0          |
| Z RS 8 M/S, P. S. Daga & Combination   | 28,731      | 28,732     |
| Z Rs 8 M/S. P. S. Daga & Col/Bikaner   | 520         | 518        |



