

SUNRISE MIDDLE EAST
GIDC-3, PLOT NO-3025, Udyognagar, Jamnagar, Kalavad, Gujarat, India, 361004
Balance Sheet as at 12/12/2024

(Amount in Rs. 'INR')

Particulars	Note	12/12/2024	31/03/2024
I EQUITY AND LIABILITIES			
1 Partners' Funds			
(a) Partners' Capital Account			
(i) Partners' Contribution	3a	-	-
(ii) Partners' Current Account	3b	75,568,500	67,284,259
(b) Reserves and surplus	4	-	-
		75,568,500	67,284,259
2 Non-current liabilities			
(a) Long-term borrowings	5	27,423,714	34,638,125
(b) Deferred tax liabilities (Net)	6	-	-
(c) Other long-term liabilities	7	-	-
(d) Long-term provisions	8	-	-
		27,423,714	34,638,125
3 Current liabilities			
(a) Short-term borrowings	5	-	9,654,698
(b) Trade payables	9	9,697,539	21,439,539
(c) Other current liabilities	10	8,871,448	4,349,937
(d) Short-term provisions	8	10,398,501	-
		28,967,487	35,444,174
Total		131,959,702	137,366,558
II ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	48,741,145	47,526,934
(ii) Intangible assets	11	449,920	521,365
(iii) Capital work in progress	11	-	11,530,321
(iv) Intangible asset under development	11	-	-
(b) Non-current investments	12	400,000	-
(c) Deferred tax assets (Net)	6	-	-
(d) Long Term Loans and Advances	13	-	-
(e) Other non-current assets	14	-	-
		49,591,065	59,578,620
2 Current assets			
(a) Current investments	12	-	-
(b) Inventories	15	21,660,277	32,864,254
(c) Trade receivables	16	12,414,654	25,504,672
(d) Cash and bank balances	17	16,165,515	5,906,942
(e) Short Term Loans and Advances	13	24,564,131	1,503,290
(f) Other current assets	18	7,564,061	12,008,782
		82,368,637	77,787,939
Total		131,959,702	137,366,558
Brief about the Entity	1		
Summary of significant accounting policies	2		
The accompanying notes are an integral part of the financial statements			

For, V S S B & Associates
Chartered Accountants
Firm No. 121356W

Vishves A. Shah
Partner
M. No. 109944

UDIN:25109944BMGPXC5887

Date 29/08/2025
Place Ahmedabad

For,
SUNRISE MIDDLE EAST

Sanghani P.R.
Partner
Jaydeep R Sanghani
Partner

Sanghani P.R.
Partner
Parag R. Sanghani
Partner

Date 29/08/2025
Place Jamnagar

SUNRISE MIDDLE EAST
GIDC-3, PLOT NO-3025, Udyognagar, Jamnagar, Kalavad, Gujarat, India, 361004
Statement of Profit and Loss for the period ended 12/12/2024

(Amount in 'INR'.)

Particulars		Note	01/04/2024 to 12/12/2024	31/03/2024
I	Revenue from operations	19	19,86,16,951	17,97,35,980
II	Other Income	20	55,96,548	54,91,078
III	Total Income (I+II)		20,42,13,499	18,52,27,058
IV	Expenses:			
(a)	Cost of goods sold	21	13,55,32,917	9,95,60,920
(b)	Employee benefits expense	22	35,78,014	48,32,075
(c)	Finance costs	23	13,87,545	21,52,794
(d)	Depreciation and amortization expense	24	91,08,141	1,10,64,710
(e)	Other expenses	25	1,43,31,887	3,26,07,156
	Total expenses		16,39,38,504	15,02,17,655
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		4,02,74,995	3,50,09,403
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		4,02,74,995	3,50,09,403
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before Partners' Remuneration and tax (VII-VIII)		4,02,74,995	3,50,09,403
X	Partners' Remuneration		1,07,32,000	25,00,000
XI	Profit before Tax (IX-X)		2,95,42,995	3,25,09,403
XII	Tax expense:			
(a)	Current tax		1,03,23,501	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	6	-	-
			1,03,23,501	-
XIII	Profit/(Loss) for the period from continuing operations (XI-XII)		1,92,19,494	3,25,09,403
XIV	Profit/(loss) from discontinuing operations		-	-
XV	Tax expense of discontinuing operations		-	-
XVI	Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-	-
XVII	Profit/(Loss) for the year (XIII+XVI)		1,92,19,494	3,25,09,403
The accompanying notes are an integral part of the financial statements				

For, V S S B & Associates
Chartered Accountants
Firm No. 121356W

Vishves A. Shah
Partner
M. No. 109944

UDIN:25109944BMGPXC5887

Date 29/08/2025
Place Ahmedabad

For,
SUNRISE MIDDLE EAST

Ganghani. J.R
Partner
Jaydeep R Sanghani
Partner

Sanghani P.R.
Partner
Parag R. Sanghani
Partner

Date 29/08/2025
Place Jamnagar

Name : SUNRISE MIDDLE EAST
Notes forming part of the Financial Statements for the year ended, 12/12/2024

Note - 3a Partners Contribution Account

(Amount in Rs.)										
Sr. No.	Name of Partner	Agreed contribution	Share of profit/ (loss) (%)	As at 1st April 2024 (Opening Balance)	Introduced/contr ibuted during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 12/12/2024 (Closing Balance)
1	Hiren M. Sanghani									-
2	Jaydeep R Sanghani									-
3	Mayank R Sanghani									-
4	Parag R. Sanghani									
5	Rameshchandra D Sanghani									
6	Shitalben M Sanghani									
Previous Year (PY)				-	-	-	-	-	-	-

Note - 3b Partners Current Account

(Amount in 'INR')									
Sr. No.	Name of Partner	Share of profit/ (loss) (%)	As at 1st April 2024 (Opening Balance)	Introduced/contributed during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 12/12/2024 (Closing Balance)
1	Hiren M. Sanghani	16.67%	17,183,033	399,763	1,706,662	-	9,979,956	3,203,249	12,512,750
2	Jaydeep R Sanghani	20.00%	10,466,347	3,405,893	2,048,000	-	3,787,864	2,882,924	15,015,300
3	Mayank R Sanghani	16.67%	8,371,160	3,317,674	1,706,662	-	4,085,994	3,203,249	12,512,750
4	Parag R. Sanghani	20.00%	16,293,595	-	2,048,000	-	8,131,169	4,804,873	15,015,300
5	Rameshchandra D Sanghani	10.00%	7,682,632	200,000	1,024,000	-	3,320,931	1,921,949	7,507,650
6	Shitalben M Sanghani	1.67%	7,287,492	-	662,676	-	6,527,213	320,325	1,743,280
7	Mukesh D Sanghani Capital	15.00%	-	7,050,000	1,536,000	-	207,455	2,882,924	11,261,469
Current Year (CY)			67,284,259	14,373,329	10,732,000	-	36,040,582	19,219,494	75,568,500
Previous Year (PY)		100%	44,245,727	3,558,586	2,500,000	-	15,529,458	32,509,403	67,284,259

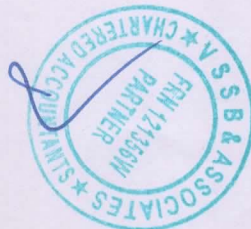


Name : SUNRISE MIDDLE EAST

Notes forming part of the Financial Statements for the period ended 12/12/2024

(Amount in 'INR'.)

4	Reserves and surplus	01/04/2024 to 12/12/2024	31/03/2024		
(a)	Capital Reserve	-	-		
(b)	Revaluation Reserve	-	-		
(c)	Other Reserve	-	-		
(d)	Undistributed Surplus (Balance from statement of profit and loss)	-	-		
	Total	-	-		
		Long Term		Short Term	
5	Borrowings	01/04/2024 to 12/12/2024	31/03/2024	01/04/2024 to 12/12/2024	31/03/2024
	<u>Secured</u>				
(a)	Term loans				
	from banks	14,094,074	19,432,524	-	-
	from other parties	-	-	-	-
(b)	Loans repayable on demand				
	from banks	-	-		9,654,698
	from other parties	-	-	-	-
(c)	Deferred payment liabilities	-	-	-	-
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (A)	14,094,074	19,432,524	-	9,654,698
	<u>Unsecured</u>				
(a)	Term loans				
	from banks	-	-	-	-
	from other parties	13,329,640	15,205,601	-	-
(b)	Loans repayable on demand				
	from banks	-	-	-	-
	from other parties	-	-	-	-
(c)	Deferred payment liabilities	-	-	-	-
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (B)	13,329,640	15,205,601	-	-
	Total (A) + (B)	27,423,714	34,638,125	-	9,654,698
6	Deferred tax liabilities/(asset) (Net)	01/04/2024 to 12/12/2024	Charge/ (benefit) for the year	31/03/2024	
	Deferred tax asset				
	Expenses provided but allowable in Income Tax on payment basis	-	-	-	
	Provision for doubtful debts	-	-	-	
	Difference between book depreciation & tax depreciation*	-	-	-	
	Others (please specify)	-	-	-	
	Gross deferred tax asset (A)	-	-	-	
	Deferred tax liability				
	Difference between book depreciation & tax depreciation*	-	-	-	
	Others (please specify)	-	-	-	
	Gross deferred tax liability (B)	-	-	-	
	Net deferred tax liability/(asset) (B-A)	-	-	-	



Name : SUNRISE MIDDLE EAST

Notes forming part of the Financial Statements for the year period ended 12/12/2024

(Amount in 'INR'.)

7	Other long term liabilities		01/04/2024 to 12/12/2024		31/03/2024	
	Advance from customers		-		-	
	Others (please specify)		-		-	
	Total Other long term liabilities		-		-	
8	Provisions		Long term		Short term	
			01/04/2024 to 12/12/2024		31/03/2024	
	(a) Provision for employee benefits					
	Provision for gratuity		-		-	
	Provision for leave Encashment		-		-	
	(b) Other provisions		-		-	
	Provision for Income tax				10,323,501	
	Other Provisions		-		75,000	
	Total Provisions		-		10,398,501	
	9	Trade payables		01/04/2024 to 12/12/2024		31/03/2024
(a) Total outstanding dues of micro, small and medium enterprises		-		-		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises		9,697,539		21,439,539		
Total Trade payables		9,697,539		21,439,539		
Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity Company:						
Particulars			01/04/2024 to 12/12/2024		31/03/2024	
(a) Amount remaining unpaid to any supplier at the end of each accounting year:						
Principal			-		-	
Interest			-		-	
Total			-		-	
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.			-		-	
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.			-		-	
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.			-		-	
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.			-		-	
10	Other current liabilities		01/04/2024 to 12/12/2024		31/03/2024	
	(a) Current maturities of finance lease obligations (Refer note XX)		-		-	
	(b) Interest accrued but not due on borrowings		-		-	
	(c) Interest accrued and due on borrowings		-		-	
	(d) Income received in advance		-		-	
	(e) Advance from Debtor		8,356,902		3,095,114	
	(f) Goods and Service tax payable		163,684		-	
	(g) TDS payable		30,772		534,018	
	(h) Salary Payable		320,090		720,805	
	Total Other current liabilities		8,871,448		4,349,937	



SUNRISE MIDDLE EAST
Notes forming part of the Financial Statements for the period ended 12th December, 2024

11

Property, Plant and Equipment and Intangible Assets (owned assets)										(Amount in 'INR' : -)
Particulars /Assets	TANGIBLE ASSETS						INTANGIBLE ASSETS		Total	
	Buildings (10%)	Plant & Machinery (40%)	Furniture & Fixtures (10%)	Plant and Machine (15%) (Mobile phone)	Plant and Machine (15%) Vehicle	Plant and Machine (15%)	Total - Tangible Assets	Software (25%)		
Gross Block										
At 1 April 2024		714,532	94,370	468,625	99,785	2,680,071	43,469,551	47,526,934	521,365	48,048,299
Additions			78,982	88,500			12,763,496	12,930,978	-	12,930,978
Deductions/Adjustments								2,680,071		2,680,071
At 1 April 2023		793,925	132,329	499,508	117,394	3,153,025	37,095,322	41,791,503	405,436	42,196,939
Additions			24,955	21,186			16,583,026	16,629,167	286,900	16,916,067
Deductions/Adjustments								-		-
At 12 December 2024		714,532	173,352	557,125	99,785	-	56,233,047	57,777,841	521,365	58,299,205
At 31 March 2024		793,925	157,284	520,694	117,394	3,153,025	53,678,348	58,420,670	692,336	59,113,006
Depreciation/Adjustments										
At 1 April 2024										-
Additions		50,115	41,865	31,806	10,498		8,902,412	9,036,696	71,445	9,108,141
Deductions/Adjustments								-		-
At 1 April 2023		79,393	62,914	52,069	17,609	472,954	10,208,797	10,893,736	170,972	11,064,708
Additions								-		-
Deductions/Adjustments								-		-
At 12 December 2024		50,115	41,865	31,806	10,498	-	8,902,412	9,036,696	71,445	9,108,141
At 31 March 2024		79,393	62,914	52,069	17,609	472,954	10,208,797	10,893,736	170,972	11,064,708
Net Block										
At 12 December 2024		664,417	131,487	525,319	89,287	-	47,330,635	48,741,145	449,920	49,191,064
At 31 March 2024		714,532	94,370	468,625	99,785	2,680,071	43,469,551	47,526,934	521,365	48,048,299

Capital Work in Progress	TANGIBLE ASSETS		INTANGIBLE ASSETS	
	12/12/2024	31/03/2024	12/12/2024	31/03/2024
Opening Balance	11,530,321	-	-	-
Add: Additions during the year	-	11,530,321	-	-
Less: Capitalized during the year	11,530,321	-	-	-
Closing Balance (B)	-	11,530,321	-	-



Notes forming part of the Financial Statements for the period ended 12/12/2024

(Amount in 'INR'.)

12	Investments - Non Current and Current (valued at historical cost unless stated otherwise)	12/12/2024		31/03/2024		
		Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	Trade Investments -Quoted					
(a)	Investments in Other Entities			-	-	
	Less: Provision for diminution in value of investments			-	-	
(b)	Investments in partnership firm (Refer footnote 1)			-	-	
	Other Investments					
(c)	Investments in preference shares			-	-	
(d)	Investments in equity instruments			-	-	
(e)	Investments in government or trust securities			-	-	
(f)	Investments in debentures or bonds			-	-	
(g)	Investments in mutual funds			-	-	
(h)	Investments property			-	-	
(i)	Other non-current investments (specify nature)			-	-	
	Total Investments			-	-	
	Trade Investments - Unquoted					
(a)	Investments in Other Entities			-	-	
	Less: Provision for diminution in value of investments			-	-	
(b)	Investments in partnership firm (Refer footnote 1)			-	-	
	Other Investments					
(c)	Investments in preference shares			-	-	
(d)	Investments in equity instruments			-	-	
(e)	Investments in government or trust securities			-	-	
(f)	Investments in debentures or bonds			-	-	
(g)	Investments in mutual funds			-	-	
(h)	Other non-current investments (specify nature)			-	-	
	(i) Bank Deposits			-	-	
	- Deposits with original maturity for more than 12 months from reporting date			400,000	-	
(i)	Investments property			-	-	
	Total Investments			400,000	-	
	Aggregate market value as at the end of the year:					
	Aggregate amount of quoted investments and market value thereof			-	-	
	Aggregate amount of Un-quoted investments			-	-	
	Aggregate Provision for diminution in value of investments			-	-	
	Footnote 1: Details of investment in partnership firm					
	Name of partner with % share in profits of such firm					
	NIL			-	-	
				-	-	
				-	-	
	Total capital of the firm (Amount in Rs.)			-	-	
	Current Investments	Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
	Trade (valued at lower of cost or market value) - Quoted					
(a)	Current maturities of long term investments			-		-
(b)	Investments in equity instruments			-		-
(c)	Investments in preference shares			-		-
(d)	Investments in government or trust securities			-		-
(e)	Investments in debentures or bonds			-		-
(f)	Investments in mutual funds			-		-
(g)	Other Short term investments (specify nature)			-		-
	Net current investments			-		-
	Trade (valued at lower of cost or market value) - Unquoted					
(a)	Current maturities of long term investments (Refer note XX)			-		-
(b)	Investments in equity instruments			-		-
(c)	Investments in preference shares			-		-
(d)	Investments in government or trust securities			-		-
(e)	Investments in debentures or bonds			-		-
(f)	Investments in mutual funds			-		-
(g)	Other Short term investments (specify nature)			-		-
	Net current investments			-		-
	Grand Total			-		-
	Aggregate value of quoted investments and market value thereof			-		-
	Aggregate value of quoted investments			-		-
	Aggregate Provision for diminution in value of investments			-		-
13	Loans and advances	Long Term		Short Term		
A	(Secured)	12/12/2024	31/03/2024	12/12/2024	31/03/2024	
(a)	Capital advances					
	Considered good	-	-	-	-	
	Doubtful	-	-	-	-	
	Less: Provision for doubtful advances	-	-	-	-	

Notes forming part of the Financial Statements for the period ended 12/12/2024

(I)

Name : SUNRISE MIDDLE EAST

Notes forming part of the Financial Statements for the period ended 12/12/2024

B	Other bank balances		
(a)	Bank Deposits		
(i)	Earmarked Bank Deposits		
	Deposits with original maturity for more than 3 months but less than 12 months		
(ii)	from reporting date	5,460,607	3,235,202
(iii)	Margin money or deposits under lien	-	-
(iv)	Others (specify nature)	-	-
	Total other bank balances	5,460,607	3,235,202
	Total Cash and bank balances	16,165,515	5,906,942
		12/12/2024	31/03/2024
18	Other current assets		
(a)	GST Receivable	-	9,144,368
(b)	Bank Interest Accrued	97,756	474,641
(c)	Advance Tax	6,916,000	1,664,000
(d)	Pre-paid Insurance		27,537
(e)	TCS / TDS Receivable	105,116	72,757
(f)	Deposits	445,188	625,479
	Total	7,564,061	12,008,782



Name : SUNRISE MIDDLE EAST

Notes forming part of the Financial Statements for the period ended 12/12/2024

(Amount in INR)

	01/04/2024 to 12/12/2024	31/03/2024
19 Revenue from operations		
(a) Sale of products	19,86,16,951	17,97,09,480
(b) Sale of services	-	-
(c) Grants or donations received	-	-
(d) Other operating revenue	-	26,500
Revenue from operations (Gross)	19,86,16,951	17,97,35,980
Less: Excise duty	-	-
Revenue from operations (Net)	19,86,16,951	17,97,35,980
20 Other income		
(a) Interest income	3,65,402	5,43,367
(b) Other non-operating income	-	-
Duty Drawback Income	23,54,628	30,42,101
Foreign Exchange Fluctuation	25,32,366	18,63,962
Profit on Forward Booking	2,88,880	-
Interest on Income Tax Refund	-	41,230
Mis. Income	55,272	418
Total other income	55,96,548	54,91,078
21 Cost of goods sold		
(A) Cost of raw material consumed		
Raw material consumed		
(i) Inventory at the beginning of the year	96,72,816	1,23,92,424
(ii) Add : Purchases during the year	12,12,14,595	11,49,90,461
(iii) Less: Inventory at the end of the year	1,48,32,950	96,72,816
Cost of raw material consumed	(I) 11,60,54,461	11,77,10,069
Packing material consumed (if considered as part of raw material)		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of packing material consumed	(II) -	-
Other materials (purchased intermediates and components)		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of other material consumed	(III) -	-
Total raw material consumed (A)	(I+II+III) 11,60,54,461	11,77,10,069
B Purchases of stock-in-trade		
(i) Purchases	-	-
(ii) Direct Expenses	31,14,346	42,11,901
Total (B)	31,14,346	42,11,901
C Changes in inventories of finished goods, work in progress and stock-in trade		
Inventories at the beginning of the year:		
(i) Scrap	2,92,894	3,62,708
(ii) Work in progress	39,28,600	-
(iii) Finished goods	1,89,69,944	4,67,681
Inventories at the end of the year:		
(i) Scrap	2,50,312	2,92,894
(ii) Work in progress	1,06,206	39,28,600
(iii) Finished goods	64,70,809	1,89,69,944
(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade (C)	(I) 2,31,91,438	8,30,388
Total (A+B+C)	(II) 68,27,327	2,31,91,438
	1,63,64,110	-2,23,61,049
	13,55,32,917	9,95,60,920

Name : SUNRISE MIDDLE EAST

Notes forming part of the Financial Statements for the period ended 12/12/2024

		01/04/2024 to 12/12/2024	31/03/2024
22	Employee benefits expense		
(a)	Salaries, wages, bonus and other allowances	35,78,014	48,32,075
(b)	Staff welfare expenses	-	-
	Total Employee benefits expense	35,78,014	48,32,075
23	Finance cost		
(a)	Interest expense (other than interest on partners' capital)		
(i)	On bank loan	13,87,545	6,92,248
(ii)	On Unsecured Loan	-	14,60,546
(b)	Interest on partners' capital	-	-
(c)	Other borrowing costs	-	-
(d)	Loss on foreign exchange transactions and translations considered as finance cost (net)	-	-
	Total Finance cost	13,87,545	21,52,794
24	Depreciation and amortization expense		
(a)	on tangible assets (Refer note 11)	90,36,696	1,08,93,736
(b)	on intangible assets (Refer note 11)	71,445	1,70,974
	Total Depreciation and amortization expense	91,08,141	1,10,64,710
25	Other Expenses		
	Advertisement Expense	12,000	-
	Audit Fees	75,000	-
	Bank Interest	1,15,410	1,80,419
	Catalogue Designing Exp.	-	45,400
	Clearance Service	24,34,834	8,55,053
	Certification Expense	-	60,000
	ENGINEERING & DESIGNING SERVICES	-	1,46,080
	Exhibition Exp.	-	8,42,062
	Factory Expense	1,72,378	49,553
	Membership Fees	-	28,425
	GIDC Expenses	1,480	20,006
	GST Expenses	4,06,415	4,805
	HR Expenses	15,960	20,917
	Insurance Expense	51,216	1,50,073
	Interest on TDS / TCS	356	234
	Laboratory Expense	1,93,951	1,06,494
	Lubrication Purchase	28,54,362	35,83,512
	NSDL Fees	29,175	-
	Packing Material	18,37,628	26,91,156
	Frieght Expense	-	16,12,586
	Internet Expense	-	12,966
	Repairs and maintenance - Machinery	1,18,338	2,64,537
	Refreshment Expense	3,495	1,28,929
	Lease Rent	14,13,226	63,95,695
	Petrol Expense	6,001	3,17,491
	Office Rent Expense	-	27,50,000
	Office Expense	25,654	33,008
	Travelling expenses	2,742	8,41,254
	Courier Charge Exp.	10,65,477	14,04,589
	Legal and professional Fees	9,04,507	6,74,939
	Commission	1,31,271	19,13,663
	Tools Expense	16,70,808	47,34,940
	Telephone Expense	4,076	5,157
	Transportation Expense	6,00,020	6,82,761
	Water Expense	39,200	32,210
	Testing Charges	-	5,994
	Uniform Expense	36,260	33,280
	Security Services	-	30,000
	Services Purchase - GST & Non- GST	11,114	18,32,885
	Stationery Expense	20,791	21,126
	Stamp Duty	21	30,437
	Information Technology Expense	49,100	64,508
	Miscellaneous expenses	29,622	14
	Total	1,43,31,887	3,26,07,156

