

GIRIRAJ BHUTRA & CO

Chartered Accountants

ANJAN DUTTA BUILDING, 2ND FLOOR, GAYAN GAON, SIBSAGAR, ASSAM-785640

(M)- 9824622266,

Email Id :- giriraj_bhutra@yahoo.com

To
The Partners of
IGK TECHNICAL TEXTILES LLP
(LLPIN: AAU-9621)

Report on the Financial Statements

We have audited the accompanying financial statements of **IGK TECHNICAL TEXTILES LLP** ("the LLP"), which comprise the Balance Sheet as at **March 31, 2024**, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the LLP in accordance with Accounting Standards and accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the LLP's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.



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GIRIRAJ BHUTRA & CO

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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the LLP as at 31st March, 2024, and its **Profit** for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the LLP so far as it appears from our examination of those books.
- (c) The Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
- (g) In our opinion the Balance Sheet and the statement of profit & loss comply with the Accounting Standards to the extent applicable:

FOR: - GIRIRAJ BHUTRA & CO.
Chartered Accountants
FIRM REGN NO: - 143965W
UDIN: - 24151037BKFGUX9958



Place:- SURAT
Dated:- 27/05/2024

CA Giriraj Bhutra
PARTNER
M.NO. 151037

IGK TECHNICAL TEXTILES LLP
BALANCE SHEET AS AT 31ST MARCH, 2024

PARTICULARS	SCH NO	AS ON 31/03/2024	AS ON 31/03/2023
SOURCES OF FUNDS			
CAPITAL	1	5,73,85,114.13	4,19,72,183.00
SECURED LOANS	2	19,60,35,903.22	15,08,59,082.00
UNSECURED LOANS	3	10,11,92,421.40	10,45,27,605.00
CURRENT LIABILITIES	4	2,84,91,875.96	17,82,28,989.00
PROVISIONS	5	29,83,772.00	9,72,864.00
TOTAL		38,60,89,086.71	47,65,60,723.00
APPLICATION OF FUNDS			
FIXED ASSETS	6	26,22,64,241.10	26,16,99,954.00
DEPOSIT	7	2,07,93,799.00	1,64,69,779.00
INVENTORY	8	5,96,61,656.07	8,20,55,411.00
SUNDRY DEBTORS	9	1,90,87,461.00	8,97,74,968.00
CASH AND BANK	10	6,14,292.00	63,13,667.00
LOANS AND ADVANCES	11	2,36,67,637.54	2,02,46,944.00
TOTAL		38,60,89,086.71	47,65,60,723.00

Schedules 1 to 18 form an integral part of accounts

In terms of our attached report of even date

For:- IGK TECHNICAL TEXTILES LLP
For, IGK Technical Textiles LLP

Ankur Bhalor

ANKUR BHIKHABHAI BALAR Partner
Designated Partner
DPIN Number :- 07952397

For, IGK Technical Textiles LLP

Radhe Shyam Daga

RADHE SHYAM DAGA Partner
Designated Partner
On Behaf Of Shree Karni Fabcom Limited
DPIN Number :- 07848061

For Giriraj Bhutra & Co
CHARTERED ACCOUNTANTS



CA Giriraj Bhutra
M. No:- 151037
FRN No: 143965W
Partner

PLACE : SURAT

Date :-27/05/2024

UDIN:- 24151037BKFGUX9958

**IGK TECHNICAL TEXTILES LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024**

PARTICULARS	SCH NO	AS ON 31/03/2024	AS ON 31/03/2023
(A) INCOME			
SALES A/C	12	33,02,15,622.38	29,78,01,152.00
INDIRECT INCOMES	13	49,48,071.26	11,73,262.00
INCREASE/(DECREASE) IN STOCK	14	(2,23,93,754.93)	6,83,03,671.00
TOTAL (A)		31,27,69,938.71	36,72,78,085.00
(B) EXPENDITURE			
PURCHASE A/C	15	13,87,67,718.83	21,56,01,211.00
DIRECT EXPENSES	16	3,84,00,134.21	9,17,60,055.00
ADMINISTRATIVE EXPENSES	17	4,10,97,497.62	53,53,593.00
FINANCIAL EXPENSES	18	3,33,20,846.30	2,72,05,146.00
TOTAL (B)		25,15,86,196.96	33,99,20,005.00
NET PROFIT/(LOSS) BEFORE DEPRECIATION AND TAX		6,11,83,741.75	2,73,58,080.00
DEPRECIATION		3,77,99,909.00	3,28,15,883.00
NET PROFIT/(LOSS) AFTER DEPRECIATION		2,33,83,832.75	(54,57,803.00)
NET PROFIT/(LOSS) CARRIED TO BALANCE SHEET		2,33,83,832.75	(54,57,803.00)

Schedules 1 to 18 form an integral part of accounts

In terms of our attached report of even date

For:- IGK TECHNICAL TEXTILES LLP

For, IGK Technical Textiles LLP

Ankur B. Balur

Partner

ANKUR BHIKHABHAI BALAR

Designated Partner

DPIN Number :- 07952397

For, IGK Technical Textiles LLP

Radhe Shyam Daga

Partner

RADHE SHYAM DAGA

Designated Partner

On Behaf Of Shree Karni Fabcom Limited

DPIN Number :- 07848061

For Giriraj Bhutra & Co
CHARTERED ACCOUNTANTS



CA Giriraj Bhutra

M. No:- 151037

FRN No: 143965W

Partner

PLACE : SURAT

Date :-27/05/2024

UDIN:- 24151037BKFGUX9958

IGK TECHNICAL TEXTILES LLP
SCHEDULE TO AND FORMING THE PART OF BALANCE SHEET
SCHEDULE "1" - PARTNER'S FIXED CAPITAL

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Ankur Balar	66,66,000.00	66,66,000.00
Rajiv Lakhotia	-	66,66,000.00
Manoj Kumar Karnani	-	33,34,000.00
Shree Karni Fabcom Limited	1,33,34,000.00	-
Raj Kumar Agerwal	-	33,34,000.00
TOTAL	2,00,00,000.00	2,00,00,000.00

SCHEDULE "1" - PARTNER'S CURRENT CAPITAL

ANKUR BALAR	Year Ended 31/03/2024	Year Ended 31/03/2023
Opening Balance	2,37,25,552.67	2,64,44,638.67
Addition :		
: Addition		-
: Net Profit	77,93,831.23	(18,19,086.00)
	3,15,19,383.90	2,46,25,552.67
LESS:		
: Withdrawals	78,00,000.00	9,00,000.00
	78,00,000.00	9,00,000.00
	2,37,19,383.90	2,37,25,552.67

SHREE KARNI FABCOM LIMITED	Year Ended 31/03/2024	Year Ended 31/03/2023
Opening Balance	-	-
Addition :		
: Addition		-
: Net Profit	1,36,65,730.23	-
	1,36,65,730.23	-
LESS:		
: Withdrawals	-	-
	-	-
	1,36,65,730.23	-

RAJIV LAKHOTIA	Year Ended 31/03/2024	Year Ended 31/03/2023
Opening Balance	11,25,531.67	29,44,617.67
Addition :		
: Addition		-
: Net Profit as on 31.10.23	9,61,991.00	(18,19,086.00)
	20,87,522.67	11,25,531.67
LESS:		
: Transfer To Unseured Loan as on 01.11.23	11,25,531.67	
: Transfer To Unseured Loan as on 31.03.24	9,61,991.00	
	20,87,522.67	
	-	11,25,531.67

MANOJ KUMAR KARNANI	Year Ended 31/03/2024	Year Ended 31/03/2023
Opening Balance	(39,89,450.67)	(30,79,634.67)
Addition :		
: Net Profit as on 31.10.23	4,81,140.00	(9,09,816.00)
	(35,08,310.67)	(39,89,450.67)
LESS:		
: Transfer To Unsecured Loan as on 01.11.23	(39,89,450.67)	
: Transfer To Unsecured Loan as on 31.03.24	4,81,140.00	
	(35,08,310.67)	
	-	(39,89,450.67)



RAJ KUMAR AGARWAL	Year Ended 31/03/2024	Year Ended 31/03/2023
Opening Balance	11,10,549.33	10,20,365.33
Addition :		
: Addition		10,00,000.00
: Net Profit as on 31.10.23	4,81,140.00	(9,09,816.00)
	15,91,689.33	11,10,549.33
LESS:		
: Transfer To Unsecured Loan as on 01.11.23	11,10,549.33	
: Transfer To Unsecured Loan as on 31.03.24	4,81,140.00	-
	15,91,689.33	-
	-	11,10,549.33
TOTAL	3,73,85,114.13	2,19,72,183.00

SCHEDULE "2" - SECURED LOAN

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
ICICI Bank CC	1,90,56,059.65	-
Loan A/C -603090026234	1,68,41,093.75	1,86,54,750.00
Loan A/C-603090026275	1,68,10,625.00	1,86,21,000.00
Loan A/C-603090028724	2,71,81,700.00	-
Loan A/C-603090028756	90,27,777.84	-
Loan A/C-603090028784	49,51,782.18	-
Loan A/C-603090028789	42,32,379.36	-
Loan A/C-603090030864	53,20,385.44	-
Loan A/C Icici Bank-603090022919	9,26,14,100.00	11,35,83,332.00
	19,60,35,903.22	15,08,59,082.00

SCHEDULE "3" - UNSECURED LOAN

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Ajay Agarwal	25,781.00	23,850.00
Ambica Fashion	11,35,721.00	10,58,290.00
Anju Devi Bhaiya	3,06,424.00	1,48,061.00
Ankit Taparia And Co HUF	27,02,500.00	-
Ansh Lakhotiya Trust	13,27,105.00	12,27,664.00
Arun Kumar Daga	15,47,091.00	14,31,167.00
Ashish Ladha	3,01,899.00	2,79,277.00
Ashish Ladha Huf	10,55,701.00	10,53,970.00
Ashok Kumar Daga	7,28,792.40	-
Basant Kumar Periwal	4,70,142.00	4,34,915.00
Bhanwarlal Rathi Huf	2,96,237.00	2,74,040.00
Bhawani Shankar Daga	13,75,977.00	12,72,874.00
Bindu Kumar Karnani HUF	11,05,659.00	-
Borse Mrunal Ishwarbhai	-	6,51,129.00
Chandra Kanta Rathi	-	8,90,248.00
Chandratan Bhaiya Huf	3,66,685.00	1,77,674.00
Chensukh Daga	15,97,918.00	14,92,820.00
Chitra Damani	5,88,638.00	5,44,531.00
Deendayal Bhaiya	22,26,320.00	20,59,501.00
Deendayal Daga	10,69,713.00	-
Deendayal Ranidan Bhaiya Huf	10,01,046.00	9,26,038.00
Dev Karnani	6,02,390.00	-
Dineshbhai Bhikubhai Patel	-	10,81,369.00
Dipesh Rathi	2,36,670.00	2,18,936.00
Gajanand Daga	28,61,360.00	26,46,956.00
Geeta Devi Sadani	3,00,863.00	-
Gopal Harikishan Mundhara Huf	3,51,839.00	3,25,476.00



Gunjan Kumar Muk	-	4,33,376.00
Harshita Anil Kumar Periwal	16,40,211.00	15,17,309.00
Hirenbhai Dalpat	-	3,85,191.00
Hitesh Rathi	-	5,55,821.00
Indra Chand Periwal	11,91,350.00	11,02,082.00
Jamna Devi Pukhraj Rathi	35,61,578.00	32,94,706.00
Jeewan Das Lakhotia	5,77,923.00	5,34,619.00
Jitendra Shiv Singh Solanki	5,43,416.00	5,02,698.00
Kalavathi H Lad	-	6,20,981.00
Kalpesh S Mistry	-	5,30,305.00
Kanchandevi Bajaj	11,67,782.00	10,83,736.00
Kiran Devi Karnani	10,07,636.00	-
Kiran Print	8,77,404.00	8,77,404.00
Kishan Meghraj Daga	9,55,676.00	-
Krishnam Lakhotia Trust	5,78,562.00	5,35,210.00
Laxmi Devi Rathi	-	12,37,110.00
Madhav Omprakash Periwal	4,57,443.00	4,23,167.00
Madhu Amit Rathi	1,62,150.00	-
Maganbhai Dhanjibhai Patel	-	5,41,868.00
Mahaveer Prasad Daga	20,27,003.00	18,75,120.00
Mahesh Kumar Jhanwar	5,91,198.00	5,46,899.00
Maheshwari Suppliers	25,10,291.00	-
Mahima Rathi	4,35,624.00	3,83,760.00
Mamtadevi Kanhiyalal Karnani	37,73,270.00	17,50,517.00
Manju Devi Bhaiya	9,00,235.00	7,02,155.00
Manju Devi Chandak	10,06,196.00	-
Manju Devi Daga	15,78,517.00	14,60,238.00
Manoj kumar Karnani	4,81,140.00	-
Mohit Rathi	3,00,000.00	-
Mukesh Bhai R Patel	-	4,33,613.00
Mukta Lakhotia	5,78,723.00	5,35,359.00
Muralidhar Karnani	15,11,452.00	-
Muralidhar Karnani HUF	16,08,520.00	-
Navratan Bagri	-	2,73,746.00
Navratan Shivratan Bagri Huf	-	5,84,908.00
Niraj Kumar Bhaiya	5,75,513.00	5,32,389.00
Nitesh Rathi	-	3,24,499.00
Pankaj Kumar Bhaiya HUF	3,45,034.00	-
Pankaj Rathi	3,36,583.00	3,11,362.00
Parag Das Lakhotia Huf	5,78,724.00	5,35,359.00
Pawan Kumar Bahety	-	1,97,74,813.00
Pooja Rathi	5,08,091.00	4,70,019.00
Pratulbhai J Parjapati	-	7,45,610.00
Prakash Bajranglal Rathi	-	12,99,478.00
Prakash K Patel	-	6,96,842.00
Praveen B Rathi	-	7,59,473.00
Prem Kuvar Shiv Singh Solanki	4,22,657.00	3,90,987.00
Priya Bhaiya	4,19,762.00	3,88,309.00
Radheshyam Daga	-	-
Rajiv Lakhotia Huf	6,87,644.00	5,34,619.00
Rajiv Lakhotia	66,28,137.67	-
Raj Kumar Agerwal	39,18,669.33	-
Rathi & Company	17,78,390.00	16,45,134.00
Sachin Rathi	-	5,57,096.00
Sangita Lakhotia	11,55,846.00	10,69,238.00
Sapna Rathi	-	10,88,619.00
Sarita Devi Rathi	3,53,822.00	3,27,310.00
Sarla Devi Periwal	5,44,338.00	5,03,550.00



Sashi Devi Ladha	20,96,400.00	19,39,316.00
Satyanarayan Periwal	11,73,729.00	10,95,424.00
S. Enterprises	20,47,752.00	18,94,313.00
Shankar Das Lakhotia Huf	5,78,562.00	5,35,210.00
Shanti Devi Karnani	8,57,717.00	
Shivratan Bagri	-	16,03,968.00
Shiv Kishan Sadani HUF	5,01,438.00	
Shiv Shankar Daga	10,59,642.00	9,80,243.00
Shree Prakash Ladha Huf	-	-
Shyam Sundar Bhatar	-	55,34,657.00
Subhlaxmi Chemical	30,13,861.00	27,88,030.00
Suman Daga	5,71,487.00	5,42,194.00
Suman Devi Ladha	21,70,619.00	20,07,972.00
Sunita Bagri	-	14,79,822.00
Surbhi Gupta	2,87,838.00	2,66,270.00
Sushila Devi Karnani	10,07,636.00	
Tara Devi Rathi	9,17,959.00	8,49,176.00
Tolaram Chandak HUF	40,02,013.00	
T. Purshotam & Co.	36,16,634.00	33,45,637.00
Uma Lakhotia	11,55,527.00	10,68,942.00
Urmila Nitesh Rathi	-	7,65,184.00
Vamini C Mistry	-	4,87,814.00
Vijay Satyanarayan Agarwal[Huf]	2,74,049.00	2,53,514.00
Vinita Bagri	-	3,94,529.00
Vishwanath Enterprises	38,00,000.00	38,00,000.00
Yogesh Shivkishan Sadani	2,00,576.00	
	10,11,92,421.40	10,45,27,605.00

SCHEDULE "4" - SUNDRY CREDITORS

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Creditors For Expenses		
Allied Icd Services Ltd	-	85,396.00
Belubeari Exim	-	15,876.00
Conex Terminal Private Limited	-	45,076.00
Jeet Industrial Security Service	-	56,628.00
Payal Brush Centre	-	9,780.00
Shreeji Cooling System	-	33,265.00
Tata Aig General Insurance Co.Ltd	-	40,742.00
Wan Hai Lines Ltd.	-	72,182.00
T M Trans Shipping Services	-	18,880.00
Yiwu Santo Trading Co., Limited	-	57,71,170.00
Yiwu Vanthous Imp&Exp Co., Ltd	-	3,71,64,839.00
Exim Connect Pvt Ltd	-	2,96,259.00
Metalfab Polycoats	-	10,20,611.00
Surat Ahmedabad Transport Pvt Ltd	-	1,120.00
Ahir Sagar	-	16,559.00
Ashok Kumar Chandak	-	31,966.00
Bijal Kumar	-	16,559.00
Bindu Ramcandra Yadav	1,46,762.00	
Calcutta Gujarat Express	28,710.00	
Cem Tex Laboratory	2,840.00	
Deendayal Ranidan Bhaiya	-	10,517.00
Employee'S Pf Contribution Payable	-	12,040.00
Employer Pf Contribution Payable	-	13,044.00
Force-1 Security Services	86,912.00	
Geeta Ben	-	9,331.00



G.L.W.F.	-	990.00
Hotal Sahyog	3,657.00	
Kalpesh Bhai Babubhhai Kunt	(1,08,674.00)	
Luna Ram Mund	-	28,075.00
Maima Agency	76,839.00	
Naksh Logistics and Transport Pvt Ltd	24,000.00	
Niranjan Shipping Llp	(920.00)	-
Mira Singh	-	13,775.00
Nisha Engineering Fabrication	36,500.00	
Praful Ahir	-	18,415.00
Perfect Colour Work	(39,600.00)	
Perfect Valuer & Engineering Services	2,000.00	
Pintu Narendra Shit	(8,591.00)	
Profession Tax Payable	-	24,800.00
Randhir Singh	4,10,066.00	69,300.00
R & C	1,770.00	
Rollscoax India Pvt Ltd	3,540.00	
Ram Avatar	-	1,12,237.00
SV Enterpises	44,923.00	-
Sanjay Dome	(8,000.00)	
Swargam Fab Pvt Ltd	2,177.00	-
Sanjay Rameshvar Singh	-	18,415.00
Saini Enterprise	29,783.00	24,825.00
Saumya International	32,214.00	76,818.00
Sawita Sharma	2,01,958.00	1,86,932.00
Tulsi Electricals & Switchgears	42,244.00	-
Tirupati Shipping Lines	53,855.60	1,87,561.00
	10,64,965.60	4,55,03,983.00
Sundry Creditors For Chemicals		
Aj Technochem	-	27,59,075.00
Globechem Imports	-	9,64,768.00
Jayesh M Chevli(H.U.F)	-	9,248.00
Kalyani Resources	-	2,46,620.00
Jay Laxmi Chem	2,10,630.00	-
Maaruti International	-	6,82,450.00
Neo Plastics	-	17,220.00
Om Corporation	-	2,20,011.00
Oriole Corporation	-	10,46,690.00
Polydyes Centre	-	3,32,760.00
Pragati Texchem	-	21,240.00
Raj Chemicals	2,09,025.20	-
Rajlaxmi Polymers Pvt. Ltd.	3,54,000.00	7,31,600.00
Rinnova Tex Chem	-	14,88,599.00
Value Addition & Advance Materials Co.	-	95,408.00
	7,73,655.20	86,15,689.00
Sundry Creditors For Coating		
Bajrang Insulation	15,104.00	-
Calcutta Enterprise	16,691.00	1,04,644.00
Himanshu Enterprises	248.00	-
Industrial Electricals	1,339.00	997.00
J.R. Enterprises	33,276.00	
J.R.Paper Tube & Packaging	42,480.00	1,75,702.00
Kamdhenu Electricals	21,554.00	-
Krishna Sales	1,062.00	-
National Electronics	16,933.00	-
New Malti Engineering	15,741.00	-
Payal Brush Centre	891.00	-



Power Enterprise	15,019.00	19,411.00
Prints -N- Lables	56,640.00	-
Shree Balaji Engineering	1,56,174.00	22,242.00
Smart Roll Industries	-	2,67,860.00
Uttambhai Somanbhai Ahir	6,435.00	
	3,99,587.00	5,90,856.00
Sundry Creditors For Job Work		
Divyansh Creation	1,62,141.00	-
Mahendra Kumar Jatav	-	60,922.00
Sahajanand Fashion	-	2,33,401.00
Shree Gopinathji Knitters	-	2,20,298.00
Shree Gopinathji Silk Mills Llp	-	1,09,588.00
Shree Gopinathji Silk Mills Llp	-	7,93,760.00
Shree Gopinathji Technofab Llp	3,28,759.00	23,87,267.00
Shree Gopinathji Trendz	-	8,50,959.00
S K Fab	-	7,06,221.00
	4,90,900.00	53,62,416.00
Sundry Creditors For Wood Log		
Bharat Fire Wood	-	1,77,798.00
Patel Traders	-	1,44,989.00
Rakesh Kumar Mangilal Sharma	-	4,77,885.00
Ravi Traders	-	22,77,364.00
Shree Jashnath Ji Traders	8,95,221.00	-
	8,95,221.00	30,78,036.00
Sundry Creditors For Water Jet		
Anaver Ali	11,780.00	-
Deep Engineering Works	18,661.00	41,359.00
Devnarayan Mishra	19,300.00	-
Gayatri Bearings Center	19,335.00	-
Gujarat Eco Textile Park Limited	41,04,133.16	10,19,067.00
Kamdhenu Electricals	-	1,947.00
Laxmi Engineering Work Shop	8,490.00	-
Nidhi & Company	32,407.00	-
Ramdev Traders	1,54,600.00	7,39,461.00
Raw Jet Technology	47,618.00	-
Ro Tech	-	1,92,783.00
Sahara Electricals Works	19,852.00	10,620.00
Shaswat Enterprise	-	40,950.00
Tulsi Sales & Services	17,700.00	-
Yogi Enterprises	7,192.00	-
	44,61,068.16	20,46,187.00
Sundry Creditors For Yarn		
Aayushi Fab	(234.00)	11,87,231.00
Adarsh Textiles	(748.00)	45,38,851.00
Anand Rayons Limited	43,70,058.00	3,01,66,266.00
Big Deal Filament	26,92,226.00	12,13,871.00
Bright Future Export (H.K.) Co	-	73,54,260.00
Gheewala Trade	(43.00)	5,30,456.00
Gurukrupa Rayon	56,24,421.00	10,61,952.00
J K Rayons	(49.00)	7,17,618.00
Kaushik Prabhudas Modi[Huf]	(57.00)	6,56,684.00
Nilkanth Textile	(13.00)	2,73,629.00
Royals International	(43.00)	7,31,146.00
Sagar Texoline	1,41,584.00	1,19,18,185.00
Sankalp Enterprises	(223.00)	
Shivam Textiles	41,854.00	-
Shreelaxmi Creation Pvt Ltd	-	1,08,32,109.00
Shreeji Yarn India Private Limited	21,04,185.00	-



Shree Hari Yarn	(171.00)	-
S.R.Synthetics	(82.00)	11,00,900.00
Vidhika Yarn	(220.00)	12,87,299.00
	1,49,72,445.00	7,35,70,457.00
Sundry Creditors For Fixed Assets		
Ceasefire Industries Private Limited	-	7,27,592.00
Maruti Engineering	1,534.00	-
Parshwnath Granite & Ceramic	-	11,221.00
Patel Engineering	44,00,000.00	-
Qingdao Jingchun Machinery Co,Ltd	-	3,84,43,540.00
Ro Tech Systems	-	2,33,582.00
Texway Engineering	10,32,500.00	-
Taskar Engineering	-	45,430.00
	54,34,034.00	3,94,61,365.00
Total	2,84,91,875.96	17,82,28,989.00

SCHEDULE "5" - PROVISION

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Audit Fees	50,000.00	25,000.00
Prepaid Expenses	10,39,136.00	-
Salary & Wages Payable	12,03,904.00	-
Employee PF Contribution Payable	13,682.00	-
Professional Fees Payable	18,600.00	-
TDS On Contractor	-	6,978.00
TDS On Commision	3,401.00	-
TDS On Busniss Services	89,525.00	-
TDS On Interest	2,37,360.00	-
TDS On Job Work	38,564.00	17,280.00
TDS On Purchase	14,937.00	-
TDS On Rent	-	-
TDS On Unsecured Loan	2,74,663.00	9,23,606.00
Total	29,83,772.00	9,72,864.00

SCHEDULE "7" - Deposit

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Common Effluent Treatment Plant Facility	91,50,000.00	39,90,000.00
ICICI BANK FD-058413008148	36,70,260.00	34,50,000.00
ICICI BANK FD-058413009373	17,76,026.00	-
Mmd A/C No. 7097516679	-	30,89,638.00
Mmd A/C No. 7104934411	41,59,836.00	39,72,903.00
Mmd A/C No. 7134211089	15,68,606.00	14,98,167.00
Gujarat Eco Security Deposit	2,99,250.00	2,99,250.00
Security Deposit	1,69,821.00	1,69,821.00
	2,07,93,799.00	1,64,69,779.00

SCHEDULE "8" - INVENTORY

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Closing Stock	5,96,61,656.07	82055411.00
	5,96,61,656.07	8,20,55,411.00



SCHEDULE "9" - SUNDRY DEBTORS

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Anand Store	2,38,415.00	1,19,20,999.00
Ashapura Tex	2,01,938.00	-
Ashish Enterprises	2,24,929.00	2,24,929.00
Bansal Creation	-	2,379.00
Bhagat Silk Mills	-	66,629.00
C.B. Textiles	2,09,018.00	-
Citizen Technical Textile	4,94,679.00	22,93,941.00
High Spirit Commerical Ventures Pvt Ltd	-	20,25,186.00
Ila Corporation	-	1,07,40,632.00
International Trade Link	-	2,54,791.00
Kishanlal & Sons	-	7,46,171.00
Maa Jagdamba Textiles	-	2,89,364.00
Magic Fashion	-	2,90,146.00
Mkl Polycoat Llp	30,30,641.00	4,45,146.00
M Patodia Sythetics	-	3,34,799.00
Nandi Fashion	5,27,895.00	-
Riddhi Siddhi Polycoat	-	7,413.00
Sai Textiles	87,794.00	-
Shree Adinath Enterprises	-	32,002.00
Shree Bharmani Textiles	-	2,35,872.00
Shree Ganesh Textile	-	12,68,712.00
Shree Gopinath Ji Silk Mills LLP	42,883.00	5,652.00
Shreeji Fabrics	2,43,888.00	2,02,383.00
Shree Karni Fabcom Limited	1,25,11,751.00	5,52,19,188.00
Shree Krishna Fashion	-	15,96,409.00
Shreesanth Impex	3,19,737.00	3,19,737.00
Sunny Style	3,40,838.00	-
Shri Sidhivinayak Enterprises	-	1,83,383.00
Tulsi Prints	2,28,061.00	-
Textrone Fabtech Llp	-	44,570.00
Titaanum Ten Enterprises Ltd	-	10,24,535.00
Varnika Fashions	3,84,994.00	-
	1,90,87,461.00	8,97,74,968.00

SCHEDULE "10" Cash & Bank Balance

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Cash in hand	5,01,835.00	34,690.00
ICICI Bank - 282	1,12,212.00	31,07,243.00
Indian Bank	245.00	30,53,950.00
SBI Bank	-	1,17,784.00
	6,14,292.00	63,13,667.00

SCHEDULE "11" Loans and Advance

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Shreeji Fabrics	41,84,872.00	-
TCS Receivable	17,279.00	1,05,963.00
TDS Receivable	29,88,013.00	18,91,865.00
Interest Subsidy Receivable	22,55,632.00	-
CGST	76,94,050.00	73,93,751.00
CGST RCM	(8,626.79)	(7,531.00)
CGST GST 2B Diff	7,979.00	-
IGST	-	46,99,957.00
SGST	84,03,031.00	73,93,751.00



SGST GST 2B Diff	7,979.00	
GST Refund	-	(37,22,508.00)
IGST RCM	-	(2,607.00)
SGST RCM	(8,626.79)	(7,531.00)
GST Difference	(24,01,546.55)	
Bandhidhari Engg. Works		10,00,000.00
Patel Engineers		11,00,000.00
Allied Services ICD Services Pvt Ltd	2,672.00	
Bavain Lad	5,000.00	
Devnarayan Mishra	80,000.00	
Gautam Kumar BG	7,500.00	
Ketan Kumar Patel	5,000.00	
Manoj Kumar Karnani	69,999.67	
Praful Ahir	5,000.00	
Yatin Patel	5,000.00	
Insurance Prepaid	3,47,431.00	4,01,834.00
	2,36,67,637.54	2,02,46,944.00

SCHEDULE "12" - Sales

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Sales	6,27,40,847.92	5,53,29,929.00
Yarn Sales	1,82,02,236.33	1,40,29,102.20
Sales Return	(2,31,08,990.81)	(42,99,858.20)
Sale Debit Note	92,167.20	1,23,260.00
Pipe Fitting Sales	-	65,79,813.00
Finish Sale	13,35,13,672.47	16,66,32,254.00
Chemical Sale	19,42,608.14	-
Job Work Sales	13,68,33,081.13	5,94,06,652.00
	33,02,15,622.38	29,78,01,152.00

SCHEDULE "13" - OTHER INCOME

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Foreign Exchange Gain & Loss	15,31,584.26	-
INTEREST ON FD - 7079446986	-	2,88,784.00
INTEREST ON FD - 7079447050	-	1,48,770.00
INTEREST ON FD - 058413009373	57,895.00	-
INTEREST ON FD - 058413008148	2,44,734.00	-
INTEREST ON MMD - 7081576206	-	1,52,745.00
INTEREST ON MMD - 7097516679	68,736.00	1,67,942.00
INTEREST ON MMD - 7104934411	2,07,704.00	2,18,003.00
INTEREST ON MMD - 7134211089	78,266.00	82,209.00
Interest Received On Tds Refund	68,294.00	14,032.00
Interest Income	4,27,636.00	-
Profit On Machinery	-	82,500.00
Discount	7,590.00	18,277.00
Interest Subsidy	22,55,632.00	-
	49,48,071.26	11,73,262.00

SCHEDULE "14" - INCREASE/(DECREASE) IN STOCK

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Closing Stock	5,96,61,656.07	8,20,55,411.00
Opening Stock	8,20,55,411.00	1,37,51,740.00
	(2,23,93,754.93)	6,83,03,671.00



SCHEDULE "15" - PURCHASE

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Purchases	5,17,37,398.10	12,42,98,695.00
Purchases - Yarn	4,92,73,853.74	-
Purchases- Import	27,12,766.00	5,63,09,720.00
Purchases- Woodlog	40,99,730.00	-
Job Work	1,24,60,071.92	1,02,66,868.00
Chemicals Purchase	1,46,44,337.25	2,33,08,792.00
Purchase Credit Note	40,51,807.00	32,39,295.00
Purchase Return	(2,12,245.18)	(18,22,159.00)
	13,87,67,718.83	21,56,01,211.00

SCHEDULE "16" - DIRECT EXPENSES

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
CHA Expenses	1,73,491.06	25,14,178.00
Custom Duty	25,45,956.80	1,74,79,063.00
Electricity Expenses	2,31,77,138.65	1,71,90,033.00
Fire Wood	-	1,35,78,999.00
Water Treatment Charges	34,51,400.00	26,39,400.00
Freight Expenses	5,08,625.21	6,08,313.00
Machinery Spares & Others	40,33,176.52	36,99,396.00
Packing Material	19,94,694.97	23,35,049.00
Wages & Salary	-	3,09,31,226.00
Late Payment To Vendor	25,15,651.00	-
Wood Log Purchase	-	7,84,398.00
	3,84,00,134.21	9,17,60,055.00

SCHEDULE "17" - SELLING & DISTRIBUTION EXPENSES

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Audit Fees	25,000.00	25,000.00
Bonus Expenses	1,16,700.00	-
Commission Expenses	68,000.00	-
Conveyance Expenses	8,726.00	-
Donation	-	11,000.00
Employer'S Pf Contribution	1,80,232.00	53,946.00
Epcg Expenses	-	47,643.00
GST Reversal	10,350.00	-
G.L.W.F. (Employer Contributions)	-	660.00
Foreign Exchange Fluctuation	-	8,26,497.00
Licence Fees	92,595.90	-
Office Expenses	5,83,763.48	68,237.00
Insurance Expenses	5,72,995.82	63,691.00
Inspection Charges	-	-
Internet Charges	-	23,500.00
Membership Fees	-	-
Repair & Maintance - Building	3,04,560.13	3,98,307.00
Repair & Maintance - Machine	46,82,851.67	4,38,667.00
Printing & Stationery	1,79,733.50	1,77,475.00
Property Tax	3,03,750.00	-
Salary & Wages	3,07,36,246.70	16,07,162.00
Staff Welfare Expenses	5,02,592.00	1,40,047.00
Security Guard Expenses	10,20,491.06	5,64,465.00
Software Expenses	16,300.00	24,000.00



Transport Charges	9,38,755.00	5,96,467.00
Consultancy Charges On Water Jet	-	-
Legal & Professional Expenses	7,53,745.75	2,86,818.00
Round Off	108.61	11.00
Roc Expenses	-	-
	4,10,97,497.62	53,53,593.00

SCHEDULE "18" - FINANCIAL EXPENSES

Particulars	Year Ended 31/03/2024	Year Ended 31/03/2023
Bank Charges	1,31,317.49	4,43,178.00
Stamp Duty	13,88,014.20	8,16,201.00
Interest Expenses on CC	10,60,889.00	14,85,203.00
Interest On Loan-603090022919[TI]	1,00,77,907.88	54,78,162.00
Interest On Loan-603090026234 [Wj]	17,63,078.31	1,52,100.00
Interest On Loan-603090026275 [Wj]	17,59,888.57	1,51,825.00
Interest On Loan-603090028724 [Wj]	22,46,087.17	-
Interest On Loan-603090028756 [CT]	7,43,356.17	-
Interest On Loan-603090028784 [YN]	4,03,406.72	-
Interest On Loan-603090028789 [OT]	3,44,799.14	-
Interest On Loan-603090030864 ICICI Bank	3,33,426.37	-
Interest On Loan-Indian Bank	-	71,80,353.00
Interest Expenses on Unsecured Loan	1,03,45,649.00	99,26,469.00
Interest On GST	230.00	82.00
Interest On TDS	2,974.00	13,471.00
Interest On Custom Charges	77,693.20	-
Interest	23,73,600.00	-
Loan Process Charges	38,500.00	14,95,893.00
Late Payment Charges	2,30,029.08	62,209.00
	3,33,20,846.30	2,72,05,146.00



SCHEDULE "6" - FIXED ASSETS

Block Of Assets	Particulars	Rate %	Opening W.D.V.	Addition		Sale	Profit/(loss) On Sale	SUBSIDY	Depreciation	Closing W.D.V.
				Before.	After Sep.					
Depreciable Assets										
Plant & Machinery	Air Cooler	15%	24,744.00	22,82,100.00	-				3,46,027.00	19,60,817.00
	Attendance System Machine	15%	-	-	30,000.00				2,250.00	27,750.00
	Beaming Machine Epd Valve	15%	20,83,562.00	-	-				3,12,534.00	17,71,028.00
	Boring Plant	15%	13,17,933.00	1,16,000.00	-				2,15,090.00	12,18,843.00
	Camera	15%	1,33,378.00	2,71,369.00	94,970.00				67,835.00	4,31,882.00
	Cooking Kettle	15%	1,72,975.00	-	-				25,946.00	1,47,029.00
	ETP DAF Plant 40M3/HR	15%	-	-	27,00,000.00				2,02,500.00	24,97,500.00
	Fabric Embrose Machine	15%	14,12,700.00	6,50,000.00	-				3,09,405.00	17,53,295.00
	Fabric Rolling Machine	15%	15,34,250.00	4,40,000.00	12,35,000.00				3,88,763.00	28,20,487.00
	Fire Safety	15%	-	2,66,589.00	-				39,986.00	2,26,603.00
	Flower Machine	15%	10,19,098.00	-	-				1,52,865.00	8,66,233.00
	GENERATOR	15%	4,18,517.00	-	-				62,778.00	3,55,739.00
	Hyd Beam Trolley	15%	1,46,051.00	27,000.00	-				25,958.00	1,47,093.00
	Hydraulic Goods Lift	15%	-	22,16,990.00	7,14,000.00				3,86,099.00	25,44,891.00
	Jigger Machine	15%	22,10,000.00	-	-				3,31,500.00	18,78,500.00
	Jumbo Roll	15%	-	-	4,42,642.00				33,198.00	4,09,444.00
	Label Printing Machine	15%	8,644.00	-	-				1,297.00	7,347.00
	Mixture Machine	15%	4,02,375.00	-	-				60,356.00	3,42,019.00
	PU PVC Coating Machine	15%	99,13,523.00	3,09,373.00	5,30,226.10				15,73,201.00	91,79,921.10
	Power Inverter	15%	-	-	2,64,720.00				18,854.00	2,44,866.00
	Ro Plant	15%	23,06,025.00	-	-				3,45,904.00	19,60,121.00
	Scales And Instruments	15%	1,35,232.00	-	-				20,285.00	1,14,947.00
	Single Yam Sizeing Machine	15%	36,56,062.00	-	-				5,48,409.00	31,07,653.00
	Stabilizer	15%	4,67,819.00	6,40,000.00	-				1,66,173.00	9,41,646.00
	Television	15%	75,701.00	-	-				11,355.00	64,346.00
	Testing Instruments	15%	6,672.00	-	-				1,001.00	5,671.00
	Thermic Fluid Heater 20 Kcal	15%	61,41,553.00	36,93,936.00	-				14,75,323.00	83,60,166.00
	Transformer	15%	22,06,815.00	1,70,285.00	-				3,56,565.00	20,20,535.00
	Warping Machine	15%	22,10,149.00	-	-				3,31,522.00	18,78,627.00
	Water Cooler	15%	51,850.00	-	-				7,778.00	44,072.00
	Water Jet Machines	15%	19,27,20,318.00	46,49,800.00	-				2,96,05,518.00	16,77,64,600.00
	Water Jet Software	15%	3,31,381.00	3,16,200.00	-				97,137.00	5,50,444.00
	Total (A)		23,11,07,327.00	1,60,49,642.00	60,11,558.10				3,75,24,414.00	21,56,44,113.10
	Computer	40%	26,821.00	1,01,439.00	-				51,304.00	76,956.00
	Exhaust fans	40%	2,80,315.00	-	-				1,12,126.00	1,68,189.00
	Total (B)		3,07,136.00	1,01,439.00					1,63,430.00	2,45,145.00
	Furniture	10%	6,56,450.00	1,35,200.00	-				79,165.00	7,12,485.00
	RBIC Heavy Duty Rack	10%	-	3,29,000.00	-				32,900.00	2,96,100.00
	Total (C)		6,56,450.00	4,64,200.00					1,12,065.00	10,08,585.00
CWIP										
Plant & Machinery	PU PVC Coating Machine			1,24,90,000.00	27,72,357.00					1,52,62,357.00
	Sludge Dewatering Machine				4,75,000.00					4,75,000.00
	Total (D)			1,24,90,000.00	32,47,357.00					1,57,37,357.00
No Depreciable Assets										
Land & Building	Rajhans Texpa Plot	0%	86,38,826.00	-	-					86,38,826.00
	Building	0%	2,09,90,215.00	-	-					2,09,90,215.00
	Total (E)		2,96,29,041.00							2,96,29,041.00
Grand Total			26,16,99,954.00	2,91,05,281.00	92,58,915.10				3,77,99,909.00	26,22,64,241.10



Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or net realisable value whichever is lower.
4. Expenses are accounted for on Mercantile Basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Final Accounts has been prepared on Going Concern assumption.
9. Personal expenses if any debited to profit and loss account are not capable of verification.
10. The assessee has not made any payments exceeding Rs.10000/- in cash. However it is not possible for us to verify whether the payments in excess of Rs.10000/- have been made otherwise than by crossed cheque or draft, as the necessary evidences are not in ossession of the assessee.

Notes related to 3CD:

1. Clause 4 of Form 3CD

The information regarding the Liability to pay Indirect Taxes and Registration obtained for the purpose has been submitted as per representation received from the assessee in the matter.

2. Clause 17, 28, 29A, 29B, 33 and 36A of Form 3CD

Details has been given based on information / details available and obtained from the Books of Accounts of the Business under Audit. Further deductions or other details which may arise / be available / emanate from personal statement of affairs of the assessee proprietor, which has not been audited by us, has not been reported.

3. Clause 21(a) Personal Expenditure of Form 3CD

Certain self-made voucher so it is not possible to verify personal nature of expenses. However excluding expenses paid as accepted business practice, no personal expense debited to P&L A/C.



4. Clause 21(d)(A) of Form 3CD

It is not possible for us to verify whether the payments in excess of Rs.10000/- u/s 40A(3) have been made otherwise than by crossed cheque or bank draft, as the necessary evidence is not in the possession of the assessee.

5. Clause 21(d)(B) of Form 3CD

It is not possible for us to verify whether the payments in excess of Rs.35000/- u/s 40A(3A) have been made otherwise than by crossed cheque or bank draft, as the necessary evidence is not in the possession of the assessee.

6. Clause 21(h) of Form 3CD

The auditee concern has not earned any income which does not form part of total income. As per the accounts of auditee concern, no investment has been made by auditee concern, Income of which does not form part of total Income. Hence none of the expenditure has been considered as inadmissible.

7. Clause 22 of Form 3CD

Creditors under micro, small and Medium Enterprises Development Act, 2006 are not ascertainable, as the details of such status of the creditors, is not available with auditee concern.

8. Clause 23 of Form 3CD

Particulars of Payments of expenses made to specified persons u/s 40A(2)(b) has been provided on the basis of information provided by the Auditee firm with regards to the relations with such persons.

9. Clause 31(a), (b) & (c) of Form 3CD

As per information and explanation provided to us, all the transaction of Loans or Deposits or Specified Sum accepted and repaid by the auditee concern, are by A/C Payee Cheque / DD /Electronic Clearing System. However, it is not possible for us to verify whether such Cheque or bank draft are A/C Payee or not, as the necessary evidence is not in possession of the auditee concern. We had relied on the certificate issued by the proprietor.

10. Clause 31(b)(b) & (b)(d) of Form 3CD

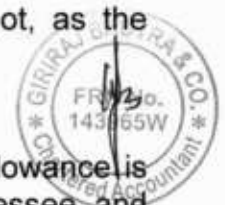
As per information and explanation provided to us, all the transaction of Receipts and Payments of Rs. 2 Lakhs and more which are covered u/s 269ST has been received by A/C Payee Cheque / Bank Draft. However, it is not possible for us to verify whether such Cheque or bank draft are "A/C Payee or not, as the necessary evidence is not in possession of the auditee concern. We had relied on the certificate issued by the proprietor.

11. Clause 31(e) of Form 3CD

As per information and explanation provided to us, Receipts of all repayment of Loan/Deposit or Specified Sum in excess of limit specified u/s 269ST has been received by A/C Payee / Bank Draft. However, it is not possible for us to verify whether such Cheque or bank draft are "A/C Payee or not, as the necessary evidence is not in possession of the auditee concern.

12. Clause 32(a) of Form 3CD

The information regarding brought forward loss or depreciation allowance is obtained from preceding previous year return filled by the assessee and available Assessment order up to date of Audit.



13. Clause 34(b) of Form 3CD

We have verified the TDS statements in accordance with the Auditing standards generally accepted in India which includes test checks and concept of materiality. Such audit procedure did not reveal any major non-reporting of transaction.

14. Clause 35 a and 35 b of Form 3CD

We are unable to provide quantitative records of the material traded as same is not maintained by the assessee, however valuation of stock is at cost or material value whichever is lower as per quality of product.

15. Clause 41 of Form 3CD

The information regarding the Demand of or Refund during the previous year under any tax law other than Income Tax Act, 1961 and Wealth Tax Act, 1957 has been given on the basis of details provided by the assessee.

16. Clause 44 of Form 3CD

It is not possible for us to verify the break-up of total expenditure of entities as required in clause 44. The information required under this clause is not possible for the client to provide as the data sought is not readily available and cannot be compiled/collated due to the complexity and voluminous nature of the transactions. Client is in the process of re-configuring the systems to capture the required data and re-defining the reports as required under this clause. It may be noted that the details filed with the GST authorities in various forms also do not provide the said informations.

For:- IGK TECHNICAL TEXTILES LLP

For, IGK Technical Textiles LLP

Ankur B Balar

Partner

ANKUR BHIKHABHAI BALAR

Designated Partner

DPIN Number :- 07952397

For, IGK Technical Textiles LLP

Radhe Shyam Daga

Partner

RADHE SHYAM DAGA

Designated Partner

On Behaf Of Shree Karni Fabcom Limited

DPIN Number :- 07848061

For:- GIRIRAJ BHUTRA & CO.

Chartered Accountants

FRN Number:- 143965W

Giriraj Bhutra



GIRIRAJ BHUTRA

Partner

M.No: 151037

UDIN:- 24151037BKFGUX9958

Place : SURAT

Date : 27/05/2024