

INDEPENDENT AUDITOR'S REPORT

To the Members of **OMNISTAR ADVERTISING PRIVATE LIMITED**

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of omnistar advertising private limited ("the Company"), which comprise the Balance Sheet as at March 31, 2023, statement of Profit and Loss and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner 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 Company as at March 31, 2023 and of its profit, for the year ended on that date.

Basis for Opinion

We have conducted the audit in accordance with the Standards on Auditing (SA's) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the independence requirements that are relevant to our audit of the financial statements under the provision of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics.

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

Information other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexure to the Board's Report, but does not include the financial statements and our Auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company 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.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

GRANDMARK & ASSOCIATES

CHARTERED ACCOUNTANTS

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Hyderabad, Telangana - 500 034, India.

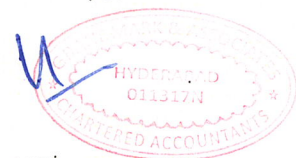
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Auditor's Responsibilities for the Audit of the Financial Statements

Our objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in my auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify my opinion, our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, make it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of my audit work and in evaluating the results of my work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Report on Other Legal and Regulatory Requirements

1. Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, is not applicable for the year under review.
2. As required by Section 143(3) of the Act, I report that:
 - a) We have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of my audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books.
 - (c) The Balance Sheet and the statement Profit and Loss dealt with by this Report are in agreement with the books of account.
 - (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2015, as amended.
 - (e) On the basis of the written representations received from the directors as on March 31, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2023 from being appointed as a director in terms of Section 164(2) of the Act.
 - (f) Reporting on the Internal Financial Controls under Clause (i) of Sub-Section 3 of Section 143 of the Companies Act, 2013, is not applicable to the company with reference to notification no. G.S.R. 464(E) dated June 5, 2015 read with amendment issued on June 13, 2017 issued by the Ministry of Corporate Affairs; and
 - (g) With respect to the matters to be included in the auditor's report in accordance with the requirements of section 197(16) of the Act, as amended, the provisions of Section 197 of the Act is not applicable to the Company, being a private company; and
 - (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. The requirements to transfer to the Investor Education and Protection Fund is not presently applicable to the Company.
 - iv. (a) The Management has represented that, to the best of their knowledge and belief, other than as disclosed in the notes to the accounts if any, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entities, including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
 - (b) The management has represented, that, to the best of their knowledge and belief, other than as disclosed in the notes to the accounts if any, no funds have been received by the company from any person(s) or entity (ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
 - (c) Based on such audit procedures, nothing has come to our notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material misstatement.



v. Company has not declared or paid any dividend during the year.

vi. Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the Company with effect from 1st April, 2023 and accordingly, reporting under Rule 11(g) of Companies (Audit and Auditors) Rules, 2014 is not applicable for the financial year ended 31st March, 2023.

For GRANDMARK & Associates

Chartered Accountants

Firm Registration no: 01137N



CA Vasanth Kumar K B M

Partner

Membership No: 215929

UDIN: **23215929BGXVPS1359**

Hyderabad.

September 7, 2023

Omnistar Advertising Private Limited.
Flat No 402, Raj Royal Megistic 7-1-215/A, D K Road, Ameerpet, Hyderabad Telangana - 500016.
(CIN: U74999TG2022PTC159055)

STANDALONE BALANCE SHEET AS AT 31st MARCH, 2023

Particulars	Note No.	31 March 2023	31 March 2022
ASSETS			
Non-current assets			
Property plant and Equipment		0.00	0.00
		0.00	0.00
Current assets			
Financial assets			
Trade receivables	3.0	5.74	0.00
Cash and cash equivalent	4.0	0.36	0.80
Other current assets			
	5.0	0.01	0.10
		6.11	0.90
TOTAL		6.11	0.90
EQUITY AND LIABILITIES			
Equity			
Equity Share Capital	6.0	1.00	1.00
Other Equity	7.0	3.80	-0.14
		4.80	0.86
Liabilities			
Current liabilities			
Financial Liabilities			
Borrowings		0.00	0.00
Liabilities for current tax (net)			
Provisions	8.0	1.31	0.00
Other current liabilities	9.0	0.00	0.03
		1.31	0.03
TOTAL		6.11	0.90

The accompanying Significant accounting policies and notes form an integral part of the Standalone financial

As per our report of even date
For GRAND MARK & Associates

Chartered Accountants

ICAI F.R.No. 011317N

Vasanth Kumar K B M

Partner

M.No.: 215929

UDIN: 23215929BGXVPS1359

Date: 07.09.2023

Place: Hyderabad

For and on behalf of Board

Omnistar Advertising Private Limited.

(CIN: U74999TG2022PTC159055)

Vineet Raj Mathur

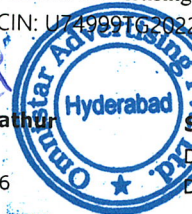
Director

DIN: 09480486

Sudheep Raj Mathur

Director

DIN: 03138111



Omnistar Advertising Private Limited.
 Flat No 402, Raj Royal Megistic 7-1-215/A, D K Road, Ameerpet, Hyderabad Telangana - 500016.
 (CIN: U74999TG2022PTC159055)
STANDALONE PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31st March, 2023

Particulars	Note No.	31 March 2023	31 March 2022
Income			
Revenue from operations	10.0	20.98	0.71
Total Revenue		20.98	0.71
Expenses			
Cost of materials consumed	11.0	11.35	0.00
Employee benefits expense	12.0	2.00	0.00
Depreciation and amortization expense		0.00	0.00
Other expenses	13.0	2.39	0.85
Total Expenses		15.74	0.85
Profit before tax		5.25	-0.14
Tax expense			
(1) Current tax		1.31	0.00
(2) Deferred tax		0.00	-0.04
Profit for the year		3.94	0.00
Other comprehensive income (OCI)			
Items that will not be reclassified to profit or loss			
Tax on items that will not be reclassified to profit or loss			
Items that will be reclassified to profit or loss:			
Tax on items that may be reclassified to profit or loss			
Items that may be reclassified subsequently to profit or loss			
net of tax			
Total comprehensive income for the year		3.94	0.00
Earnings per share:			
Basic earnings per share of 10/-each		0.02	0.00
Diluted earnings per share of 10/- each		0.02	0.00

The accompanying Significant accounting policies and notes form an integral part of the Standalone financial

As per our report of even date
For GRAND MARK & Associates
 Chartered Accountants
 ICAI F.R.No. 011317N

Vasanth Kumar K B M
 Partner
 M.No.: 215929
 UDIN: 23215929BGXVPS1359
Date: 07.09.2023
Place: Hyderabad

For and on behalf of Board
 Omnistar Advertising Private Limited.
 (CIN: U74999TG2022PTC159055)

Vineet Raj Mathur
 Director
 DIN: 09480486

Sudheep Raj Mathur
 Director
 DIN: 03138111



Omnistar Advertising Private Limited.

Flat No 402, Raj Royal Megistic 7-1-215/A, D K Road, Ameerpet, Hyderabad Telangana - 500016.
(CIN: U74999TG2022PTC159055)

STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH, 2023.

(Rs.in Lakhs)

Particulars	31 March 2023	31 March 2022
Cash Flows from Operating Activities		
Net profit before tax	5.25	-0.14
Adjustments for :		
Depreciation and amortization expense	0.00	0.00
Provision for doubtful debts/advances/ impairment		
Dividend Income		
Operating profit before working capital changes	5.25	-0.14
Movements in Working Capital		
(Increase)/Decrease in Trade Receivables	-5.74	0.00
(Increase)/Decrease in Other financial assets	0.00	0.00
(Increase)/Decrease in Inventories	0.00	0.00
(Increase)/Decrease in Other Current Assets	0.09	-0.10
(Increase)/Decrease in Other Non Current Assets	0.00	0.00
Increase/(Decrease) in Tds payable	0.00	0.00
Increase/(Decrease) in Provisions	0.00	0.00
Increase/(Decrease) in Salaries Payable	0.00	0.00
Increase/(Decrease) in Other financial liabilities	0.00	0.00
Increase/(Decrease) in Borrowings	0.00	0.00
Increase/(Decrease) in Other Current liabilities	1.28	0.03
Cash generated from operations	-4.37	-0.06
Interest received on Deposits		
Direct Taxes Paid	-1.31	0.00
	-1.31	0.00
Net Cash from operating activities (A)	-0.44	-0.20
Cash flows from Investing Activities		
Dividends Received under Development)	0.00	0.00
Investments in Securites / Deposits	0.00	0.00
Net Cash used in Investing Activities	0.00	0.00
Cash flows from/(used in) Financing Activities		
Proceeds from Equity Shares	0.00	1.00
Proceeds from Long term borrowings	0.00	0.00
Repayment/(Proceeds) of/from Short-term borrowings	0.00	0.00
Net Cash used in Financing Activities	0.00	1.00
Net Increase/(Decrease) in cash and cash equivalents	-0.44	0.80
Cash and Cash equivalents at the beginning of the year (Refer Note 5.0)	0.80	0.00
	0.36	0.80

Notes :-

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in Accounting Standard on
- The accompanying notes are an integral part of the financial statements.

The accompanying Significant accounting policies and notes form an integral part of the Standalone financial

As per our report of even date

For GRAND MARK & Associates

Chartered Accountants

ICAI F.R.No. 011317N

Vasanth Kumar K B M

Partner

M.No.: 215929

UDIN: 23215929BGXVPS1359

Date:07.09.2023

Place: Hyderabad

For and on behalf of Board

Omnistar Advertising Private Limited.

(CIN: U74999TG2022PTC159055)

Vineet Raj Mathur

Director

DIN: 09480486

Sudheep Raj Mathur

Director

DIN:03138111



5: Property, plant and equipment

Particulars	Gross carrying value			Accumulated depreciation / impairment			Net carrying value			
	As at 1 April 2022	Additions	Disposals	As at 31 March 2023	As at 1 April 2022	For the year	Impairment for the year	Disposals	As at 31 March 2023	As at 31 March 2022
Buildings	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Plant and Equipment	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Furniture and Fixtures	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Vehicles	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Office equipment	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Computers & Softwares	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Air Conditioners	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
UPS	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Mobile Phones	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Audio Visual & Equipment	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intangible assets Under Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



6.0 Investments

Rs. In Lakhs

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Rs. In Lakhs		Rs. In Lakhs	
Investments	-	-	-	-
TOTAL	-	-	-	-

7.0 Other Financial Assets

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Rs. In Lakhs		Rs. In Lakhs	
Security deposits	Current	-	Current	-
	Non Current	-	Non Current	-
TOTAL	-	-	-	-

8.0 Other Non Current Assets and Current Assets

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Rs. In Lakhs		Rs. In Lakhs	
TDS Receivable	Current	0.01	Current	0.01
	Non Current	-	Non Current	-
Loans and Advances	0.00	-	-	-
Advances to Customers	-	-	0.06	-
Duties and Taxes	-	-	0.03	-
TOTAL	0.01	-	0.10	-



Checked
V. Prasad

9.0 Trade receivables

Particulars	For the year ended	For the year ended
	31 March, 2023	31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
Trade Receivables		
Unsecured, considered good	5.74	-
Less: Allowances for credit losses	-	-
Less: Bad debts Written off	-	-
TOTAL	5.74	-

10.0 Cash and Cash Equivalents

Particulars	For the year ended	For the year ended
	31 March, 2023	31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
a) Cash and Cash equivalents		
i) Cash on hand	0.27	0.36
ii) Balances with banks		
- Current Accounts	0.10	0.44
b) Other Bank Balances (with restricted use)		
(i) Margin Money Deposit Accounts (against Bank Guarantees)	-	-
(ii) Unclaimed Dividend Account	-	-
Interest accrued but not due on	-	-
Less: Bank Overdraft	-	-
Total	0.36	0.80



11.0 Share Capital

Particulars	For the year ended 31 March, 2023	For the year ended 31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
Authorized Share Capital		
10,000 Equity Shares of Rs.10 each (Previous year :10,000 Equity Shares of Rs.10 each)	1.00	1.00
Issued Subscribed and Paid up Share Capital		
10,000 Equity Shares of Rs.10 each, fully paid up (Previous year :10,000 Equity Shares of Rs.10 each, fully paid up)	1.00	1.00
	1.00	1.00

11.1 Reconciliation of Number of Shares :

Particulars	For the year ended 31 March, 2023	For the year ended 31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
Number of Shares at the beginning of the year		
Add : Shares issued during the year	0.10	0.10
Number of Shares at the end of the year	0.10	0.10

11.2 Rights attached to equity shares

The Company has only one class of equity shares having a face value of Rs.10 /- each. Each holder of equity share is entitled to one vote per share. The company declares and pays dividends in Indian Rupees.

In the event of liquidation of the Company, the equity shareholders will be entitled to receive the remaining assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

13.0 Borrowings

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Current Rs. In Lakhs	Non Current Rs. In Lakhs	Current Rs. In Lakhs	Non Current Rs. In Lakhs
Secured Borrowings:				



Term loans from Banks	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Current Rs. In Lakhs	Non current Rs. In Lakhs	Current Rs. In Lakhs	Non current Rs. In Lakhs
Andhra bank term loan	-	-	-	-
Indian bank term Loan	-	-	-	-
Vehicle Loans	-	-	-	-
OD from Banks	-	-	-	-
Unsecured Borrowings				
From Directors & Related parties	-	-	-	-
Advances from customers	-	-	-	-
Total	-	0.00	-	-

12.0 Provisions

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Current Rs. In Lakhs	Non current Rs. In Lakhs	Current Rs. In Lakhs	Non current Rs. In Lakhs
Provision for Employee benefits				
Gratuity	-	-	-	-
Provision for Tax	1.31	-	-	-
Closing Balance	1.31	-	-	-

15.0 Deferred Tax Liabilities

Particulars	For the year ended 31 March, 2023		For the year ended 31 March, 2022	
	Current Rs. In Lakhs	Non current Rs. In Lakhs	Current Rs. In Lakhs	Non current Rs. In Lakhs
Opening Balance				
Add : On account of Gratuity	-	-	-	-
Add : On account of depreciation	-	-	-	-
Closing Balance	-	-	-	-



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12.0 Statement of changes in equity

Equity share capital	Opening balance as at 1st Apr 2020	Changes in equity share capital during the year	Closing balance as at 31st Mar 2021
10,000 Equity Shares of Rs.10 each, fully paid up	1,00,000	-	1,00,000
	1,00,000	-	1,00,000

Equity share capital	Opening balance as at 1 Apr 2018	Changes in equity share capital during the year	Closing balance as at 31 Mar 2019
10,000 Equity Shares of Rs.10 each, fully paid up	1,00,000	-	1,00,000
	1,00,000	-	1,00,000

12.0 Statement of changes in Other equity

PARTICULARS	RETAINED EARNINGS	SECURITIES PREMIUM	GENERAL RESERVES	CAPITAL REDEMPTION RESERVE	CAPITAL RESERVE	TOTAL EQUITY
Balance as at 1/4/2022	-0.14	0.00	0.00	0.00	0.00	-0.14
Profit during the period	3.94	0.00	0.00	0.00	0.00	3.94
Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
Balance as at 31/03/2023	3.80	0.00	0.00	0.00	0.00	3.80

PARTICULARS	RETAINED EARNINGS	SECURITIES PREMIUM	GENERAL RESERVES	CAPITAL REDEMPTION RESERVE	CAPITAL RESERVE	TOTAL EQUITY
Balance as at 1/4/2021	0.00	0.00	0.00	0.00	0.00	0.00
Profit for the year	-0.14	0.00	0.00	0.00	0.00	-0.14
Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
Balance as at 31/03/2022	-0.14	0.00	0.00	0.00	0.00	-0.14



16.0 Trade Payables

Particulars	For the year ended	For the year ended
	31 March, 2023	31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
Trade Payables		
Due to Micro & Small Enterprises		
<u>Dues to others</u>		
For Raw material		
For Packing material		
For Stores and Consumables		
For Employees		
Other Payables		0.03
Total	0.00	0.03

17.0 Other Current Liabilities

Particulars	For the year ended	For the year ended
	31 March, 2023	31 March, 2022
	Rs. In Lakhs	Rs. In Lakhs
Duties and Taxes		
Advance from Customers		
Employee Benefits		
Total	0.00	-



Vinod K. R.