

Prasuk Organics Llp
LLPIN: AAK-8264
Balance Sheet as at 31st March 2024

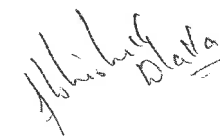
Liabilities	Sch.	Rs	Assets	Sch.	Rs
Capital Account	B1	-8,05,941	Fixed Assets	B3	10,58,652
<i>Loans (Liability)</i>			<i>Current Assets</i>		
Unsecured Loans	B2	27,53,001	Stock-in-hand	B4	1,50,000
<i>Current Liabilities</i>			Sundry Debtors		1,94,528
			Other Current Assets	B5	6,94,905
Sundry Creditors		1,63,448	Cash & Cash Equivalent	B6	12,423
		21,10,508			21,10,508

The schedules referred to above form an integral part of the Balance Sheet

For Prasuk Organics Llp



Nitin Sahjwani
 Partner
 DIN/DPIN: 03349163



Abhishek Dhaka
 Partner
 DIN/DPIN: 03331946

Date: 20-Jul-2024
 Place: Delhi

Prasuk Organics Llp
LLPIN: AAK-8264

Schedules to Liabilities as at 31st March 2024

Sch.			Rs
B1	Partners Contribution		
	Abhishek Dhaka Capital A/c	1,00,000	
	Nitin Sahjwani Capital A/c	1,00,000	
	Sidharth Chaudhary Capital A/c	1,00,000	3,00,000
	Partners Current Account		
	Abhishek Dhaka Current A/c- Opening Bal	(43,824)	
	Less: Loss for the year	(3,24,823)	(3,68,647)
	Nitin Sahjwani Current A/c-Opening Bal	(43,824)	
	Less: Loss for the year	(3,24,823)	(3,68,647)
	Sidharth Chaudhary Current A/c-Opening Bal	(43,824)	
	Less: Loss for the year	(3,24,823)	(3,68,647)
			(8,05,941)
B2	Unsecured Loans		
	Loan Account-Abhishek Dhaka		20,53,001
	NITIN SAHJWANI LOAN A/C		2,00,000
	Sidharth Choudhary-LOAN /AC		5,00,000
			27,53,001

Schedules to Assets as at 31st March 2024

Sch.			Rs
B4	Stock-in-hand		
	Stock		9,00,000
B5	Other Current Assets		
	GST		6,94,905
	GST Receivable		6,94,905
B6	Cash & Cash Equivalent		
	Cash		343
	Balances With Banks		12,080
	Yes Bank		12,423

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Abhishek Dhaka
Partner
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Prasuk Organics Llp

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Trading and Profit & Loss Account for the year ended 31st March 2024

		Sch.	Rs			Sch.	Rs
To	Opening stock	P2	9,00,000	By	Closing stock	P1	9,00,000
	FARM EXPENSES		8,100		Gross loss c/d		8,100
			9,08,100				9,08,100
To	Gross loss b/d		8,100	By	Round Off		1
	Bank Charges		1,775		Net loss carried to B/S		9,74,469
	Depreciation		2,14,595				
	Damaged Stock		7,50,000				
			9,74,470				9,74,470
To	Net loss b/d		9,74,469	By	Sidharth Choudhary		3,24,823
					Abhishek Dhaka		3,24,823
					Nitin Sahjwani		3,24,823
			9,74,469				9,74,469

The schedules referred to above form an integral part of the Profit & Loss Account



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For Prasuk Organics Llp



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Partner
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Place: Delhi

Prasuk Organics Llp
LLPIN: AAK-8264

Schedules to P&L A/c as on 31st March 2024

Sch.		Rs
P1	Closing stock - Trading A/c Stock	9,00,000
P2	Opening stock - Trading A/c Stock	9,00,000

The above schedules form an integral part of the Profit & Loss Account



For Prasuk Organics Llp



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Partner
IN/DPIN: 03331946

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Sch. B3-Fixed Assets

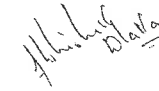
Particulars	WDV as at 1-Apr-23	Additions	Deductions	Depreciation for the year	WDV as at 31-Mar-24
Control Panel	2816.00			422.00	2394.00
Digital Scale	9602.00			1440.00	8162.00
Generator	17305.00			2596.00	14709.00
Poly House	549085.00			82362.00	466723.00
Pump	9351.00			1403.00	7948.00
Rottavator Machine	104298.00			15644.00	88654.00
Tractor	280056.00			42009.00	238047.00
Troli	36698.00			5505.00	31193.00
Fan	1148.00			172.00	976.00
Floor Mill Machine	8622.00			1293.00	7329.00
Motor	6945.00			1041.00	5904.00
Printer	3454.00			1381.00	2073.00
Spray Machine	4491.00			673.00	3818.00
Computer	102548.00			41019.00	61529.00
Furniture & Fixture	57778.00			5778.00	52000.00
Pesticides Machine	76159.00			11424.00	64735.00
Weing Machine	2889.00			433.00	2456.00
Total	1273245.00			214595.00	1058650.00

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