## SWANSGREEN INFRA PROJECT PRIVATE LIMITED

SRI. SANJAY KUMAR SINGH,S\O SRI RAM PADARATH SINGH,BHAGWAN NAGAR GOLA ROAD PATNA BR 800012 IN

CIN: U45202BR2019PTC043216

BALANCE SHEET AS AT

31ST MARCH 2022

(IN RUPEES HUNDRED)

| S. N | | PARTICULARS | NOTE NO. | FIGURES AS AT THE END OF CURRENT REPORTING PERIOD | | FIGURES AS AT THE END OF PREVIOUS REPORTING PERIOD | |
|---|---|---|---|---|---|---|---|
| I | | **EQUITY AND LIABILITIES** | | | | | |
| | 1 | **SHAREHOLDERS FUNDS** | | | | | |
| | | (a) SHARE CAPITAL | A | | 5,000.00 | | 5,000.00 |
| | | (b) RESERVES AND SURPLUS | B | | 7,497.90 | | 3,857.08 |
| | | (c) MONEY REC. AGST. SHARE WARRANTS | | | - | | - |
| | | TOTAL(1) | | | 12,497.90 | | 8,857.08 |
| | 2 | **SHARE APPLICATION MONEY PENDING ALLOTMENT** | | | - | | - |
| | 3 | **NON-CURRENT LIABILITIES** | | | | | |
| | | (a) LONG TERM BORROWINGS | C | | - | | - |
| | | (b) DEFERRED TAX LIABILITIES (NET) | | | - | | - |
| | | (c) OTHER LONG-TERM LIABILITIES | | | - | | - |
| | | TOTAL(3) | | | - | | - |
| | 4 | **CURRENT LIABILITIES** | | | | | |
| | | (a) SHORT TERM BORROWINGS | D | | 159,593.66 | | 104,031.45 |
| | | (b) TRADE PAYABLES | E | | - | | - |
| | | (I) Micro Enterprises & Small Enterprises | | | | | |
| | | (II) Oter Then Micro & Small Enterprises | | | | | |
| | | (c) OTHER CURRENT LIABILITIES | F | | 600.00 | | 250.00 |
| | | (d) SHORT TERM PROVISIONS | G | | 1,788.64 | | 1,470.58 |
| | | TOTAL(4) | | | 161,982.30 | | 105,752.03 |
| | | **TOTAL(1+2+3+4)** | | | **174,480.20** | | **114,609.12** |
| II | | **ASSETS** | | | | | - |
| | 1 | **NON-CURRENT ASSETS** | | | | | |
| | | **(a) PROPERTY PLANT & EQUIPMENT AND INTENGIBLE ASSETS** | H | | 756.65 | | 789.91 |
| | | (I) PROPERTY PLANT & EQUIPMENT | | | | | |
| | | (II) INTENGIBLE ASSETS | | | | | |
| | | (III) WORK-IN-PROGRESS | | | | | |
| | | (IV) INTENGIBLE ASSETS UNDER DEELOPMENT | | | | | |
| | | (b) NON-CURRENT INVESTMENTS | | | | | |
| | | (c) DEFERRED TAX ASSETS (NET) | I | | 10.00 | | 10.00 |
| | | (d) LONG-TERM LOANS AND ADVANCES | | | 140.80 | | 55.66 |
| | | (e) OTHER NON-CURRENT ASSETS | | | - | | - |
| | | TOTAL(1) | | | - | | - |
| | 2 | **CURRENT ASSETS** | | | 907.45 | | 855.57 |
| | | (a) CURRENT INVESTMENTS | J | | 730.00 | | - |
| | | (b) INVENTORIES | | | - | | |
| | | (c) TRADE RECEVABLES | | | - | | |
| | | (d) LOANS AND ADVANCES | K | | 155,540.00 | | 100,091.73 |
| | | (e) CASH AND CASH EQUIVALENTS | L | | 17,115.75 | | 13,474.82 |
| | | (f) OTHER CURRENT ASSETS | M | | 187.00 | | 187.00 |
| | | **TOTAL(1+2)** | | | 173,572.75 | | 113,753.55 |
| | | | | | **174,480.20** | | **114,609.12** |

**FOR AND ON BEHALF OF THE BOARD OF DIRECTORS**

Swans Green Infra Project Pvt. Ltd.

Director

PRACHI SINHA
DIRECTOR
**DIN : 07318893**
**PLACE: PATNA**
**DATED: 02nd Sepetmber 2022**

Swans Green Infra Project Pvt. Ltd.

Director

AMIT KUMAR SINHA
DIRECTOR
**08554710**

**AUDITOR'S REPORT**

**SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.**

**FOR KUMAR KISHOR AND CHANDRA**
**Chartered Accountants**

SANJEEV KUMAR TIWARI
**PARTNER**
**MEM NO : 509743**
**FRN : 018309N**
**UDIN : 22509743ASDXUA2273**

**SWANSGREEN INFRA PROJECT PRIVATE LIMITED**

**SRI. SANJAY KUMAR SINGH,S\O SRI RAM PADARATH SINGH,BHAGWAN NAGAR GOLA ROAD PATNA BR 800012 IN**

**CIN: U45202BR2019PTC043216**

**NOTES TO AND FORMING PART OF BALANCE SHEET AS AT**

**31ST MARCH 2022**

(IN RUPEES HUNDRED)

| NOTE | S.N | PARTICULARS | FIGURES AS AT THE END OF CURRENT REPORTING PERIOD | | FIGURES AS AT THE END OF PREVIOUS REPORTING PERIOD | |
|---|---|---|---|---|---|---|
| A | | **SHARE CAPITAL:** | | | | |
| | | **(1)AUTHORISED:** | | | | |
| | | 100,000 | | | | |
| | | EQUITY SHARES OF Rs.10/-EACH | | 10,000.00 | | 10,000.00 |
| | | | | **10,000.00** | | **10,000.00** |
| | | **(2)ISSUED, SUBSCRIBED& PAID UP** | | | | |
| | | SHARES AT THE BEGINNING OF THE ACCOUNTING PERIOD | | | | |
| | | 50000 EQUITY SHARES OF RS.10/- EACH | | | | |
| | | ADDITIONS DURING THE YEAR | | 5,000.00 | | 1,000.00 |
| | | NIL | | - | | 4,000.00 |
| | | SHARES AT THE END OF THE ACCOUNTING PERIOD | | | | - |
| | | | | **5,000.00** | | **5,000.00** |
| B | | **RESERVE & SURPLUS:** | | | | |
| | 1 | SURPLUS | | | | |
| | | AT THE BEGINNING OF THE ACCOUNTING PERIOD | | 3,857.08 | | (199.60) |
| | | ADDITIONS DURING THE YEAR | | 3,640.82 | | 4,056.68 |
| | | (BALANCE IN STATEMENT OF PROFIT & LOSS A/C) | | | | |
| | | ALLOCATIONS AND APPROPRIATIONS | | | | |
| | | DIVIDEND | | - | | - |
| | | TAX ON DIVIDEND | | - | | - |
| | | BONUS SHARES ISSUED | | - | | - |
| | | TRANSFER TO/FROM RESERVES | | - | | - |
| | | AT THE END OF THE ACCOUNTING PERIOD | | 7,497.90 | | 3,857.08 |
| | | **GRAND TOTAL** | | **7,497.90** | | **3,857.08** |
| | | **MONEY RECEIVED AGAINST SHARE WARRANTS** | | | | |
| | | **SHARE APPLIACTION MONEY PENDING ALLOTMENT** | | | | |
| C | 1 | **DEFFERED TAX LIABITITEIS (NET)** | | - | | - |
| | | **DTA OP. Balance** | | - | | |
| | | **DTL Current Year** | | - | | |
| | | | | - | | |
| D | 1 | **SHORT TERM BORROWINGS** | | | | |
| | | **UN-SECURED LOAN** | | | | |
| | | **I- LOAN FROM DIRECTOR** | | | | |
| | | 1- SUMIT KUMAR (DIRECTOR) | | 11,536.51 | | 12,312.40 |
| | | **LOAN FROM COMPANY :** | | | | |
| | | **1- SWANSGREEN BULIDWELL PVT. LTD.** | | **148,057.15** | | 91,719.05 |
| | | | | **159,593.66** | | **104,031.45** |
| E | | **Trade Payable** | | | | |
| | | | | - | | |
| F | | **OTHER CURRENT LIABILITIES** | | - | | - |
| | 1 | Salary Payable | | - | | |
| | 2 | Audit Fees Payable | | 600.00 | | 250.00 |
| | 3 | Expenes Payable | | - | | - |
| | 4 | Other Payable | | - | | |
| | | | | **600.00** | | **250.00** |
| G | | **SHORT TERM PROVISIONS** | | | | - |
| | 1 | Provision for tax | | 1,788.64 | | 1,470.58 |
| | | | | **1,788.64** | | **1,470.58** |

| | | | | | |
|---|---|---|---|---|---|
| H | | **NON-CURRENT ASSETS** | | | |
| | | (a) PROPERTY PLANT & EQUIPMENT AND INTENGIBLE ASSETS | | | |
| | | (I) PROPERTY PLANT & EQUIPMENT | | 756.65 | 789.91 |
| | | **(Seprate Details Attached for each Item of Fixed Assets)** | | **756.65** | **789.91** |
| I | | **DEFERRED TAX** | | | |
| | | **Opening Balance ( Deffred Tax Assets)** | | 55.66 | 55.66 |
| | | **During The Year Created (Deffred Tax Assets)** | | 85.14 | - |
| | | NET (DTA) | | **140.80** | **55.66** |
| | | **CURRENT ASSETS** | | | |
| J | | **CURRENT INVESTMENT** | | | |
| | | **DEPOSITS** | | | |
| | | DD FIRE OFFICER PATNA | | 190.00 | - |
| | | DD FOR METROPOLITION AREA | | 540.00 | - |
| | | | | **730.00** | - |
| K | | **LOAN AND ADVANCES** | | | |
| | | 1- AMIT KUMAR SINHA | | - | 5,390.00 |
| | | 2-ANANYA AUTO AGENCY | | - | 361.73 |
| | | 3-ARADHYA SINHA | | 230.00 | 230.00 |
| | | 4-DHANANJAY KUMAR | | 500.00 | 500.00 |
| | | 5-DR. RASHMI RAJ | | 5,000.00 | 5,000.00 |
| | | 6-JAHAWAR SINGH | | 1,100.00 | 1,100.00 |
| | | 7- JITENDRA KUMAR | | 7,400.00 | 4,000.00 |
| | | 8-JYOUTI SINHA | | 1,100.00 | 1,100.00 |
| | | 9-KRISHNA KUMAR | | 5,000.00 | 5,000.00 |
| | | 10- KUMAR GAURAV | | 6,000.00 | 6,000.00 |
| | | 11- KUMAR RAJIV RANJAN | | 3,000.00 | 3,000.00 |
| | | 12- MADHU SUDAN KUMAR | | 1,800.00 | 1,000.00 |
| | | 13- MANOJ KUMAR | | 50.00 | 50.00 |
| | | 14- MITHILESH KUMAR | | 1,500.00 | 500.00 |
| | | 15- NAVNEET KUMAR | | 19,000.00 | 14,000.00 |
| | | 16-NITU KUMARI | | 1,000.00 | 1,000.00 |
| | | 17- PINKI KUMARI | | 1,300.00 | 1,300.00 |
| | | 18-PRABHU RAY | | 4,000.00 | 4,000.00 |
| | | 19-PREM KISHOR | | 6,000.00 | 5,000.00 |
| | | 20-PURSOTTAM KUMAR | | 1,000.00 | 1,000.00 |
| | | 21- RAMESH KUMAR | | 2,000.00 | 2,000.00 |
| | | 22- RUMA PRASAD | | 1,110.00 | 1,110.00 |
| | | 23-SANJU DEVI | | 500.00 | 500.00 |
| | | 24- SANTOSH KUMAR | | 2,240.00 | 2,240.00 |
| | | 25-SHAILENDRA KUMAR SAVITA | | 1,000.00 | 1,000.00 |
| | | 26-SHIV MANI DEVI | | 6,000.00 | 6,000.00 |
| | | 27- SUBHAM KUMAR | | 4,000.00 | 4,000.00 |
| | | 28- SUDHA SINGH | | 1,010.00 | 1,010.00 |
| | | 29- SURAJ KUMAR | | 14,000.00 | 11,000.00 |
| | | 30- UTTAM SINGH | | 1,550.00 | 1,550.00 |
| | | 31- VIKASH KUMAR | | 5,650.00 | 5,150.00 |
| | | 32- VIMAL KUMAR GUPTA | | 5,000.00 | 5,000.00 |
| | | 33- ABHISHEK PRASAD | | 2,000.00 | - |
| | | 34- ASGAR ALI | | 4,000.00 | - |
| | | 35- AVINASH KUMAR | | 10,000.00 | - |
| | | 36- DHARMENDRA KUMAR | | 4,000.00 | - |
| | | 37- DHIRENDRA KUMAR SAH | | 500.00 | - |
| | | 38- MANISH KUMAR | | 5,000.00 | - |
| | | 39- PRIYA ANAND | | 4,000.00 | - |
| | | 40- SATEESH KUMAR | | 10,000.00 | - |
| | | 41- SAILESH KUMAR RANJAN | | 3,000.00 | - |
| | | 42- SHREEKANT PRASAD | | 2,000.00 | - |
| | | 43- SWETA SINGH | | 2,000.00 | - |
| | | | | **155,540.00** | **100,091.73** |
| L | | **CASH & CASH EQUIVALENTS :** | | | |
| | 1 | **BANK BALANCE (A/C-44810)** | | 0.01 | 2,137.66 |
| | 2 | **ICICI BANK A/C- 5001226** | | 1,658.58 | - |
| | 3 | **CASH ON HAND** | | 15,457.16 | 11,337.16 |
| | | | | **17,115.75** | **13,474.82** |
| M | | **OTHER CURRENT ASSETS** | | | |
| | 1 | **TDS FOR A Y 2021-22** | | 187.00 | 187.00 |
| | 2 | **TDS FOR A Y 2022-23** | | - | - |
| | | | | **187.00** | **187.00** |

**SWANSGREEN INFRA PROJECT PRIVATE LIMITED**

**SRI. SANJAY KUMAR SINGH,S\O SRI RAM PADARATH SINGH,BHAGWAN NAGAR GOLA ROAD PATNA BR 800012 IN**

**CIN: U45202BR2019PTC043216**

**ADDITIONAL INFORMATIONS- NOTES TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022**

| NOTE NO. | PARTICULARS | AS AT THE END OF CURRENT REPORTING PERIOD | | AS AT THE END OF PREVIOUS REPORTING-PERIOD | |
|---|---|---|---|---|---|
| A | **SHARE CAPITAL:** | | | | |
| 1 | **ISSUED, SUBSCRIBED& PAID UP SHARE CAPITAL INCLUDES** SHARES IN THE COMPANY HELD BY EACH SHAREHOLDER HOLDING MORE THAN 5 PER CENT SHARES.( EQUITY SHARES IN NOS. OF RS. 10 EACH) | No.of share Hold | Percentage of S. Holding | No.of share Hold | Percentage of S. Holding |
| 2 | AMIT KUMAR SINHA | 5,000 | 10% | 5,000 | 10% |
| 3 | PRACHI SINHA | 45,000 | 90% | 45,000 | 90% |
| | | 50,000 | 100% | 50,000 | 100% |

**FOR AND ON BEHALF OF THE BOARD OF DIRECTORS**

Swans Green Infra Project Pvt. Ltd. Swans Green Infra Project Pvt. Ltd.

Director Director

**PRACHI SINHA**
DIRECTOR
**DIN : 07318893**
**PLACE:** PATNA
**DATED: 02nd Sepetmber 2022**

**AMIT KUMAR SINHA**
DIRECTOR
**08554710**

**AUDITOR'S REPORT**

**SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE.**

**FOR KUMAR KISHOR AND CHANDRA**
**Chartered Accountants**

**SANJEEV KUMAR TIWARI**
**PARTNER**

**MEM NO : 509743**
**FRN : 018309N**

## Accounting Policies & Notes to Accounts

**1. Significant Accounting Policies**

a) The financial statements are prepared in accordence with Accounting Standards issued by ICAI and provisions of companies Act.
b) Fixed assets are valued at historical cost
c) Depreciation on fixed assets have been provided on written down value method at the rate specified in the company act..
d)There is no Investment in the company during financial year under review
e) Revenue & Expenditure are recognised on accrual basis.
f) Preliminery/Miscellaneous Expenditure has been written Off.

**2. Basis of Preparation**

The different accounting policies related to valuation to fixed assets and others, according to the balance sheet are being followed

**3. Payment to Auditor**

| | |
|---|---|
| Audit fees | 350.00 |

4. In the opinion of the directors current assets would be same value if they are stated in the balance sheet, if realised in normal course of business.

5. Expenditure on employed in respect of remuneration in aggregate of not more than Rs. 24 lacs per annum or Rs. 2 lacs per month when employed for a part of the year Nil

**6. Employees Benefits**

Contributions to defined schemes such as superannuation/pension benefits, gratuity, employees state insurance scheme are not proveded by the company

**7. Earning Per Share**

In accordence with the A.S.-20 earning per Share issued by ICAI, basic earning per share is computed using the weighted average number of share outstanding during the period.

**Calculation of EPS(Approx.)**

| | |
|---|---|
| a) No. of Shares | 50,000 |
| b) Profit/Loss after Taxation and interest- | 3641 |
| c) EPS | 0.07 |

**8. Income Tax**

During the period the Tax Liabilities has been as followed

| | |
|---|---|
| Current Tax | |
| Total | 1789 |
| | 1789 |

**9. Interim Reporting**

In the interim financial statements , the company informs that the same accounting policies are followed as those followed in the the recent financial statements.

**10. Unsecured Loan/Short term Borrowing :**

**Unsecured Loan Rs 9171905/- received from M/S SwansGreen Buildwell Private Limited till last Financial Year & Rs. 5633810/- receved during the current year both companies are in same management and unsecured loan amount used for the purpose of the advance given to land owner / purchase of Land.**

**11. Nature of Transaction/Business activity :**

**Main business activity of company is deals in Plot/Land through agreement, Company hold the plot through advance to land owner and thereafter transfer the plot to the purchaser and total sales considration received in Company account. The Registry/Ownership of Land/Plot in the name of related party/Director/other instead of in the name of Company. Proper documents / registry paper regarding revenue recognision should be in the name of company.**

**12. Loan and Advance :**

**Loan and Advance to party are Certified by management .**

**13. Statutory Liabilities :**

**Company not taken gst number/RERA till the date of 31/03/2022.**

**14. Cah In Hand :**

**Cash in hand Certified by management.**

As per our report of even on date

FOR KUMAR KISHOR AND CHANDRA
Chartered Accountants

SANJEEV KUMAR TIWARI
Partner
MEM NO : 509743
PLACE: PATNA
DATED: 02nd September 2022

For Swans Green Infra Project Pvt. Ltd. Swans Green Infra Project Pvt. Ltd.

Director Director

PRACHI SINHA
Director
DIN : 07318893

AMIT KUMAR SINHA
Director
08554710

**SWANSGREEN INFRA PROJECT PRIVATE LIMITED**
**CIN: U45202BR2019PTC043216**
**NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022**

1 **CONTINGENT LIABILITIES AND COMMITMENTS (TO THE EXTENT NOT PROVIDED FOR)**

| Particulars | AS AT 31.03.2022 | Figure in "00" AS AT 31.03.2021 |
|---|---|---|
| CONTINGENT LIABILITIES | NIL | NIL |
| COMMITMENTS | NIL | NIL |

2 **Additional Information**

| Particulars | AS AT 31.03.2022 | Figures in '000 AS AT 31.03.2021 |
|---|---|---|
| Earnings in foreign currency | - | - |
| Expenditure in foreign currency | - | - |

4 **RELATED PARTY DISCLOSURE**

Related party disclosures, as required by Accounting Standard 18 - Related Party Disclosures.

**Key Managerial Personnel**

- Director
- Director

5 **Disclosure under Accounting Standard 15 " Employee Benefits":**

There is no employee left during the year.

6 **DUES TO MICRO SMALL AND MEDIUM ENTERPRISES**

Based on the information available with the Company disclosure as required under the Micro, Small and Medium Enterprises Development Act, 2006 is as follows:

| Particulars | As at 31.03.2022 | As at 31.03.2021 |
|---|---|---|
| The amounts remaining unpaid to suppliers as at the end of the year | | |
| -Principal | - | - |
| -Interest | - | - |
| The amount of payments made under the Act beyond the appointed day during the year | - | - |
| The amount of interest paid under the act beyond the appointed day during the year | - | - |
| 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 Act | - | - |
| The amount of interest accrued and remaining unpaid at the end of each accounting yea | - | - |
| The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprise for the purpose of disallowance as a deductible expenditure under | - | - |

7 The Company does not have any Benami property, where any proceeding has been initiated or pending against the Company for holding any Benami property.

8 The Company do not have any transactions with companies struck off under section 248 of the Companies Act, 2013.

9 The Company do not have any charges or satisfaction which is yet to be registered with Registrar of Companies (ROC) beyond the statutory period.

10 The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year.

11 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 persons or entities, including foreign entities ("Intermediaries") with the understanding, whether recorded in writing or otherwise, that the Intermediary shall lend or invest in other person or entities ("ultimate beneficiaries") by or on behalf of the Company or provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries.
The Company has not received any funds from any persons or entities, including foreign entities ("Funding Parties"), with the understanding that the Company shall lend or invest in other persons or entities identified by or on behalf of the Funding Party or provide any guarantee, security or the like from to or on behalf of the Ultimate Beneficiaries.

12 The Company has not entered into any such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961).

13 The previous period figures have been regrouped/reclassified, wherever necessary to conform to the current period presentation. All Financial Figure converted in"00"

**As per our report even date**
**For Kumar Kishor and Chandra (FRN 018309N)**
**Chartered Accountants**

**(CA Sanjeev Kumar Tiwari)**
**Partner**
**M No : 509743**

**Place : Patna**
**Date : 02/09/2022**
**UDIN : 22509743ASDXUA2273**

**For and on behalf of Board of Directors**
**SWANSGREEN INFRA PROJECT PRIVATE LIMITED**

Swans Green Infra Project Pvt. Ltd.

**SUMIT KUMAR**
**(Director)**
**DIN : 08085392**

**AMIT KUMAR SINHA**
**(Director)**
**DIN : 08554710**

**SWANSGREEN INFRA PROJECT PRIVATE LIMITED**

**SRI. SANJAY KUMAR SINGH,S\O SRI RAM PADARATH SINGH,BHAGWAN NAGAR GOLA ROAD PATNA BR 800012 IN**

**ANNEXTURE A** **CIN: U45202BR2019PTC043216**

**PROPRTY PLANT & EQUIPMENT**

**Depreciation as per Income Tax Rule**

| Description of Assets | Rate of Dep. | W.D.V. As on 01.04.21 | Addition Ist Half during yr. | Addition IInd Half during yr. | Total | Depreciation | W.D.V. As on 31.03.2022 |
|---|---|---|---|---|---|---|---|
| LCD TV | 40.00% | 252.00 | - | - | 252.00 | 100.80 | 151.20 |
| AC | 40.00% | | 428.00 | | 428.00 | 171.20 | 256.80 |
| LAPTOP | 40.00% | 712.00 | - | | 712.00 | 284.80 | 427.20 |
| FURNITURE | 10.00% | | 470.00 | | 470.00 | 47.00 | 423.00 |
| | | **964.00** | **898.00** | - | **1,862.00** | **603.80** | **1,258.20** |

**NOTE F**

**PROPRTY PLANT & EQUIPMENT**

**Depreciation as per Companies Act**

| Description of Assets | Rate of Dep% | W.D.V. As on 01.04.21 | Addition during yr. | Date | Days | Total | Adjusted with | Depreciation | W.D.V. As on 31.03.2022 |
|---|---|---|---|---|---|---|---|---|---|
| LCD TV | 63.16% | 257.20 | - | | - | - | | 162.45 | 94.75 |
| AC | 63.16% | | 428.00 | 27/08/2021 | | 217 | | 160.71 | 267.29 |
| LAPTOP | 63.16% | 532.70 | - | | | - | | 336.46 | 196.25 |
| FURNITURE | 63.16% | | 470.00 | 05-02-21 | | 334 | | 271.64 | 198.36 |
| | | **789.91** | **898.00** | | | **551.00** | | **931.26** | **756.65** |