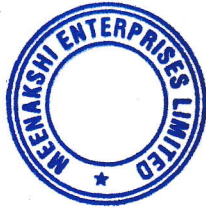


Meenakshi Enterprises Limited
Portion No F, Old No 24, New No 45, Venkata Maistry Street, Mannady, Chennai 600001

Balance Sheet as at March 31, 2022

Liabilities	Rs.	Assets	Rs.
Capital Account		Fixed Assets	
Retained Earnings (Reserves & Surplus)	(1,75,84,245.08)	Inventor	8,573.00
Share Capital	12,40,00,000.00	Computer & Laptop	1,97,319.00
Share Premium A/c	94,00,000.00	Printer	41,500.00
Special Reserve (RBI)		Mobile Instrument	7,773.00
Profit and Loss Account (current Period)	4,85,152.77	Current Assets	
Current Liabilities		Closing Stock	30,41,238.40
Sundry Creditors	7,05,632.12	Loans & Advances	10,17,42,178.10
Provision for Non Performing Assets	83,46,182.95	Sundry Debtors	84,00,000.00
Provisions for Bad Debts	60,00,000.00	Cash-in-hand	2,63,925.00
Provisions Others	8,92,608.00	Bank Accounts	1,63,10,505.86
Duties & Taxes	62,934.60	Income Tax & TDS	22,95,253.00
Total	13,23,08,265.36	Total	13,23,08,265.36

Place: Chennai
Date : 30.05.2022



For MEENAKSHI ENTERPRISES LIMITED

JOJU MADATHUMPADY JOHNY
Managing Director
DIN: 02712125