



**M/S PSD & Associates
Chartered Accountants**

INDEPENDENT AUDITORS' REPORT

To

The Members of Parnami Incense Pvt. Ltd.

Report on the standalone financial statements

Opinion

We have audited the accompanying financial statements of **Parnami Incense Private Limited** ("the Company"), which comprise the Balance Sheet as at March 31, 2025 and the Profit and Loss Account for the year ended on that date, and a summary of the 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 financial statements give the information required in accordance with the companies act 2013, the Act to the extent applicable and in the manner so required, and give a true and fair view in conformity with accounting principles generally accepted in India, as applicable:

- i. In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2025;
- ii. In the case of the Profit and Loss Account, of the Profit/(Loss) for the year ended on that date.

Basis for Opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). 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 provisions of the Act and the Rules made thereunder, 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 audit opinion on the financial statements.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. There are no key audit matters required to be reported.

Management's Responsibility for the 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 financial statements that give a true and fair view of the Balance Sheet and the Profit and Loss Account of the Company in accordance with accounting principles generally

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accepted in India, including the accounting standards specified under Section 133 of the Act, read with Rule 7 Companies (Accounts) Rules, 2014 further amended by Companies (Accounting Standards) Amendment Rules, 2016. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 the 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, management 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are 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 our 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 scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the 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 our 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.
- 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 our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our 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 financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

(i) As required by the 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, reporting of the same is not applicable on the company.

(ii) As required under the section 143(3) of the Act, 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 purpose of our audit;

(b) In our opinion and to the best of our information and according to the explanations given to us, proper books of accounts as required by law have been kept by the Company so far as appears from our examination of those books;

(c) the Balance Sheet and the statement of Profit & loss account 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, 2014.

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(e) On the basis of written representations received from the directors, as on March 31, 2024 and taken on record by the Board of Directors, none of the Directors are disqualified as on March 31, 2025, from being appointed as a director in terms of section 164 (2) of the Act.

(f) Since the Company's turnover as per audited Financial Statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide MCA notification No. G.S.R. 583 (E) dated June 13, 2017.

(g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, we report that section 197 is not applicable on private company. Hence reporting as per section 197(16) is not required.

(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 in its financial statements 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. There are no amounts which are required to be transferred to Investor Education and Protection Fund in accordance with the relevant provisions of the Companies Act, 2013 and Rules made there under by the Company;
- iv. a. The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) 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 or entity, including foreign entity ("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 its knowledge and belief, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity ("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





**M/S PSD & Associates
Chartered Accountants**

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;

(c) Based on the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.

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

**For PSD & Associates
Chartered Accountants
FRN : 0004501C**

Pankaj Sharma

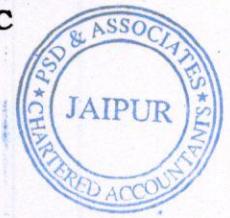
Partner

Membership No. 433800

UDIN: 25433800BMICHA2580

Place: Jaipur

Date: 10.09.2025



PARNAMI INCENSE PRIVATE LIMITED

314, ADARSH NAGAR, JAIPUR RAJASTHAN

Contact No.- 7976187899 E-mail-parnamiincensekanota@gmail.com ,CIN NO- U28920RJ1988PTC004538

Balance Sheet as at 31 March, 2025

(Amount in '00)

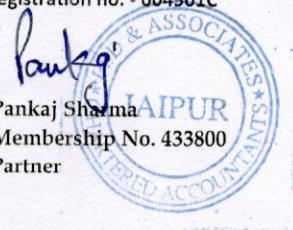
Particulars		Note No.	As at 31 March, 2025	As at 31 March, 2025
I	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	2	10,000.00	10,000.00
	(b) Reserves and surplus	3	95,702.15	94,294.76
	(c) Money received against share warrants		-	-
2	Share application money pending allotment		1,05,702.15	1,04,294.76
3	Non-current liabilities	4	-	-
	(a) Long-term borrowings		-	-
	(b) Deferred Tax Liability (net)		-	-
	(c) Other long-term liabilities		-	-
	(d) Long Term Provisions		-	-
4	Current liabilities			
	(a) Short-term borrowings	5	10,311.33	1,27,716.50
	(b) Trade payables	6	-	-
	(A) total outstanding dues of micro enterprises and small enterprises and			
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises		25,633.55	12,746.36
	(c) Other current liabilities	7	4,552.28	6,850.36
	(d) Short-term provisions	8	-	-
		TOTAL	1,46,199.31	2,51,607.98
II	ASSETS			
1	Non-current assets			
	(a) Property , Plant and Equipments and Intangible Assets			
	(i) Property , Plant & Equipment	9	50,900.72	49,237.39
	(ii) Intangible assets	9	-	-
	(iii) Capital work-in-progress		-	-
	(iv) Intangible assets under development		-	-
	(b) Non-current investments	10	-	-
	(c) Deferred tax assets (net)	25.19	1,043.18	1,229.33
	(d) Long-term loans and advances	11	-	-
	(e) Other non-current assets	12	1,906.36	1,906.36
			53,850.26	52,373.09
2	Current assets			
	(a) Current investments	13	-	-
	(b) Inventories	14	22,600.36	22,465.58
	(c) Trade receivables	15	52,896.82	64,732.65
	(d) Cash and cash equivalents	16	6,893.49	10,895.08
	(e) Short-term loans and advances	17	3,774.03	95,933.93
	(f) Other Current Assets	18	6,184.33	5,207.66
		TOTAL	1,46,199.31	2,51,607.99
The accompanying notes 1 to 24 are an integral part of the financial statements				

Accounting policies, additional disclosures and Notes on Accounts

1

For P.S.D and Associates
Chartered Accountants

Registration no. - 004501C



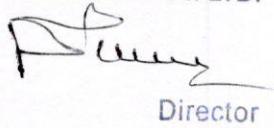
Pankaj Sharma
Membership No. 433800
Partner

Date : 10.09.2025

Place:- Jaipur

UDIN: 25433800BMICHA2580

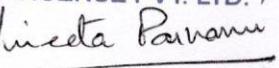
For PARNAMI INCENSE PVT. LTD.


Dinesh Parnami
Director

For and on behalf of the board of
PARNAMI INCENSE PRIVATE LIMITED
For PARNAMI INCENSE PVT. LTD.

Dinesh Parnami
Director
DIN: 00422843

Vinita Parnami
Director
DIN: 08715639



PARNAMI INCENSE PRIVATE LIMITED

314, ADARSH NAGAR, JAIPUR RAJASTHAN

Contact No.- 7976187899 E-mail-parnamiincensekanota@gmail.com ,CIN NO- U28920RJ1988PTC004538

Statement of Profit and Loss for the period ended 31 March, 2025

(Amount in '00)

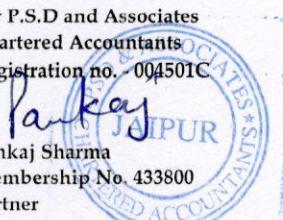
	Particular	Note No.	For the year ended 31 March, 2025	For the year ended 31 March, 2024
I.	Revenue from operations	19	1,22,111.57	2,05,987.64
II.	Other income	20	15,788.22	12,642.01
III.	Total Income (I+II)		1,37,899.79	2,18,629.65
IV.	Expenses			
	Cost of materials consumed	21(a)	1,00,203.63	1,12,814.18
	Purchases of stock-in-trade	21(b)	(134.78)	51,728.57
	Changes in inventories of Stock-in-Trade	22	6,651.19	10,267.36
	Employee benefits expense	23	2,129.90	9,184.80
	Finance costs	9	2,620.98	2,750.72
	Depreciation and amortisation expense	24	24,835.32	29,879.28
	Other expenses			
	Total expenses		1,36,306.24	2,16,624.91
V.	Profit before exceptional and extraordinary items and tax (III-IV)		1,593.54	2,004.74
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V-VI)		1,593.54	2,004.74
VIII.	Extraordinary items		-	-
IX.	Profit before tax (VII-VIII)		1,593.54	2,004.74
X.	Tax expense:			
	(a) Current tax expense for current year	25.19	-	312.74
	(b) Mat credit entitlement		-	(131.47)
	(b) Deferred tax		(186.16)	(253.43)
			(186.16)	(72.16)
XI.	Profit / (Loss) for the period from continuing operations (VII-VIII-X)		1,407.39	2,076.90
XII.	Profit / (Loss) for the period from discontinuing operations		-	-
XIII.	Tax expense from discontinuing operations		-	-
XIV.	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV.	Profit / (Loss) for the period (XI+XIV)		1,407.39	2,076.90
XVI.	Earnings per equity share :			
	(a) Basic		14.07	20.77
	(b) Diluted		14.07	20.77
	The accompanying notes 1 to 24 are an integral part of the financial statements			

Accounting policies, additional disclosures and Notes on Accounts

For P.S.D and Associates

Chartered Accountants

Registration no. 004501C



Pankaj Sharma

Membership No. 433800

Partner

Date : 10.09.2025

Place:- Jaipur

UDIN: 25433800BMICHA2580

For PARNAMI INCENSE PVT. LTD.

Director

For and on behalf of the board of

PARNAMI INCENSE PRIVATE LIMITED

For PARNAMI INCENSE PVT. LTD.

Dinesh Parnami

Director

DIN: 00422843

Vinita Parnami

Director

DIN: 08715639

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 2 Share capital

(Amount in '00)

Particulars	As at 31 March, 2025		As at 31 March, 2024	
	Number of shares	Amount	Number of shares	Amount
(a) Authorised Equity shares of Rs.100/- each with voting rights	10,000	10,000.00	10,000	10,000.00
(b) Issued Equity shares of Rs.100/- each with voting rights	10,000	10,000.00	10,000	10,000.00
(c) Subscribed and fully paid up Equity shares of Rs.100/- each with voting rights	10,000	10,000.00	10,000	10,000.00
Total	10,000	10,000.00	10,000	10,000.00

Refer Notes 2.1 to 2.7 below

Note 2.1 Reconciliation of of number of Equity Share outstanding at the beginning and at the end of the reporting period is set as below

Particulars	As at 31 March, 2025		As at 31 March, 2024	
	Number of shares	Amount	Number of shares	Amount
As at the start of the year	10,000	10,000.00	10,000	10,000.00
As at the end of the year	10,000	10,000.00	10,000	10,000.00
	10,000	10,000.00	10,000	10,000.00

Note 2.2 Shareholders holding more than 5% of the Equity share in the company

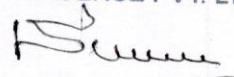
Name of the ShareHolders	As at 31 March, 2025		As at 31 March, 2024	
	Number of shares	% Holding	Number of shares	% Holding
Dinesh Parnami	6,700	67.00%	6,700	67.00%
Vinita Parnami	3,300	33.00%	3,300	33.00%
	10,000	100%	10,000	100%

Note 2.3 Rights, preferences and restrictions attached to the equity shares

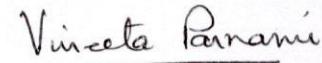
The Company has only one class of shares referred to as equity shares having a par value of 100/-. Each holder of equity shares is entitled to one vote per share. All shares are equal in respect of distribution of dividend and repayment of capital.

For PARNAMI INCENSE PVT. LTD.

For PARNAMI INCENSE PVT. LTD.



Director



Director



PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 2.4 Shareholding of Company held by its holding company or its ultimate holding company

The Company has no holding company or ultimate holding company

Note 2.5 Dividend declared/paid

The Company has not declared and paid any dividends during the year.

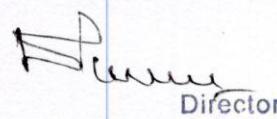
Note 2.6 Shareholding of the Promoters in the company is set as below

Shares held by promoters at the end of year	As at 31 March, 2025			As at 31 March, 2024			
	Name of Promoter	No. of Shares	% of total shares	% Change during the year	No. of Shares	% of total shares	% Change during the year
Dinesh Parnami		6,700	67.00%	-	6,700	67.00%	-
Vinita Parnami		3,300	33.00%	-	3,300	33.00%	-
		10,000	100%	-	10,000	100%	

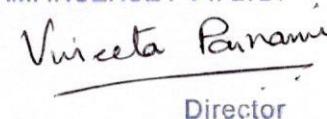
Note 2.7 Reconciliation of aggregate shareholding

Financial Year	Aggregate Number and Class of shares allotted		
	Shares allotted without payment being received in cash	Share allotted via Bonus shares	Shares bought back via buyback
2024-2025	Nil	Nil	Nil
2023-2024	Nil	Nil	Nil
2022-2023	Nil	Nil	Nil
2021-2022	Nil	Nil	Nil
2020-2021	Nil	Nil	Nil
2019-2020	Nil	Nil	Nil
2018-2019	Nil	Nil	Nil
2017-2018	Nil	Nil	Nil
2016-2017	Nil	Nil	Nil

For PARNAMI INCENSE PVT. LTD.


Dinesh Parnami
Director

For PARNAMI INCENSE PVT. LTD.


Vinita Parnami
Director



PARNAMI INCENSE PRIVATE LIMITED

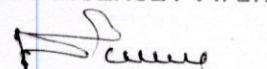
Notes forming part of the financial statements

Note 3 Reserves and surplus

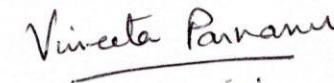
Particulars		As at 31 March, 2025	(Amount in '00) As at 31 March, 2024
(a) General Reserve		500.00	500.00
(b) Surplus / (Deficit) in Statement of Profit and Loss			
Opening balance		93,794.76	91,717.86
Add: Profit/(Loss) for the year		1,407.39	2,076.90
Closing balance		95,202.15	93,794.76
Total		95,702.15	94,411.51



For PARNAMI INCENSE PVT. LTD.


Director

For PARNAMI INCENSE PVT. LTD.

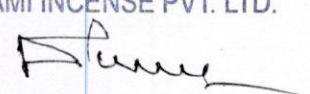

Director

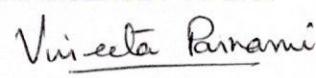
Notes forming part of the financial statements Note 4 Long-term borrowings		PARNAMI INCENSE PRIVATE LIMITED (Amount in '00)			
Particulars		Non current Portion	Current Maturities	Non current Portion	Current Maturities
		As at 31 March, 2025	As at 31 March, 2025	As at 31 March, 2024	As at 31 March, 2024
A. Term loans					
a). From banks					
Secured					
1) Axis Bank Limited		-	-	-	-
2) HDFC Bank Limited		-	-	-	-
3) Axis Bank Limited		-	-	-	-
4) Punjab National Bank		-	-	-	-
	Total (a)	-	-	-	-
b). From other parties					
Unsecured		-	-	-	-
	Total (b)	-	-	-	-
	Total (a+b)	-	-	-	-
B. Loans and advances from related parties					
Unsecured		-	-	-	-
	Total	-	-	-	-
	Grand Total	-	-	-	-
Note 4.1 Additional Information to Secured/Unsecured long term borrowings					
The Long term Portion of term loans are shown under long term borrowings and current maturities of long tem borrowings are shown under the short term borrowing as per disclosure requirements of the revised schedule III.					
Note 4.2 Utilization of borrowings availed from bank and financial institutions					
The borrowings from bank and financial institutions have been utilized for the purposes for which it was taken at the balance date					
Note 4.3 Details of securities and Terms of repayment					
I. Secured					
(A). Term Loans					
a). Banks					
1. Axis Bank-Note 4(A)(a)(1)					
2. HDFC Bank Ltd- Note 4(A)(a)(2)					
3. Axis Bank - Note 4(A)(a)(3)					
4. Punjab National Bank - Note 4(A)(a)(4)					
Note 4.4 Details of long term borrowings guaranteed by some of the directors or others:					

For PARNAMI INCENSE PVT. LTD.

For PARNAMI INCENSE PVT. LTD.




Director


Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 5 Short-term borrowings

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
(A) Loans repayable on demand		
(a). From banks	-	1,27,291.19
(b). From Other Parties		
Unsecured loans		
Vineeta Parnami	-	-
Dinesh Parnami	10,311.33	425.31
Total (a+b)	10,311.33	1,27,716.50
(B) Current maturities of long-term debt (Refer Note (i) below)		
	-	-
	-	-
Total	10,311.33	1,27,716.50

Notes:

5.1 Details of security for the secured short-term borrowings:

Particulars	Nature of security	As at 31 March, 2025	As at 31 March, 2024
Loans repayable on demand			
From banks:	Property	-	1,27,291.19
Total - From banks		-	1,27,291.19

5.2 Details of short-term borrowings guaranteed by some of the directors or others:

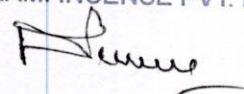
Particulars	As at 31 March, 2025	As at 31 March, 2024
Loans repayable on demand from banks	-	1,27,291.19

5.3 Details of default as on the balance sheet date in repayment of loan and interest-

There is no default as on the balance sheet date in repayment of loan and interest

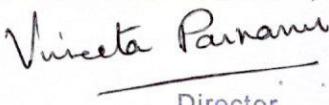
Note (i) For the Current Maturities of long term borrowings (refer note 4 and note 4.1 in Note 4- Long term borrowings for details of borrowings, guarantee and details of current maturities

For PARNAMI INCENSE PVT. LTD.


 Director



For PARNAMI INCENSE PVT. LTD.


 Director

Notes forming part of the financial statements

Note 6 Trade payables

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
Trade payables:		
(A) total outstanding dues of micro enterprises and small enterprises	25,633.55	12,746.36
(B) total outstanding dues of creditors other than micro enterprises and small enterprises		
Total	25,633.55	12,746.36

Note 6.1 "For the disclosure of the suppliers under the Micro, small and medium enterprises Development Act, 2006 refer note no.24.12

Note 6.2 "For the ageing schedule of Trade Payables

Particulars	Financial Year 2024-25				Total	
	Outstanding for following periods from due date of payment					
	Less than 1 year	1-2 years	2-3 years	More than 3 years		
(i) MSME	Nil	Nil	Nil	Nil	Nil	
(ii) Others	Nil	Nil	Nil	Nil	Nil	
(iii) Disputed dues - MSME	Nil	Nil	Nil	Nil	Nil	
(iv) Disputed dues - Others	Nil	Nil	Nil	Nil	Nil	

As per the accounting system maintained by the Company we are not able to determine the ageing of Trade Payables.

Particulars	Financial Year 2023-24				Total	
	Outstanding for following periods from due date of payment					
	Less than 1 year	1-2 years	2-3 years	More than 3 years		
(i) MSME	Nil	Nil	Nil	Nil	Nil	
(ii) Others	Nil	Nil	Nil	Nil	Nil	
(iii) Disputed dues - MSME	Nil	Nil	Nil	Nil	Nil	
(iv) Disputed dues - Others	Nil	Nil	Nil	Nil	Nil	

As per the accounting system maintained by the Company we are not able to determine the ageing of Trade Payables.



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

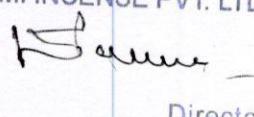
Director

List of Sundry Creditors

(Amount in '00)

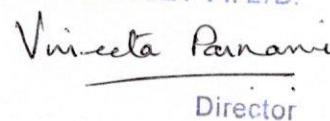
Particulars	As at 31 March, 2025	As at 31 March, 2024
Abis Computers & Controls	10.00	10.00
Adarsh Transport Co. Jaipur	2,041.35	2,041.35
Ashish Aaqua , Agra Road , Kanotta	-	18.00
Ashish Gautam (Advocate)	-	-
Asian Arts , Greater Noida	59.28	59.28
Bali Transport Co.	94.80	94.80
Furnitech Seating Systems (India) Pvt Ltd	513.49	513.49
Gatiman Transport Corporation	29.00	29.00
Gautam Roadway , Jaipur	-	-
Globe Q.T.S. Transport Co.	78.10	7.60
Google India Private Limited	249.04	212.14
Hi-Tech Offset	57.82	57.82
Iris Digital Securities	13.56	-
Jai Ambey Telecom , Jaipur	11.00	11.00
Jaipur Gwalior Roadways , Jaipur	18.80	18.80
Jaipur Sethi Transport Co, Jaipur	102.38	102.38
Jbto (India) Private Limited , Jaipur	13.34	13.34
Kanpur Lucknow Road Carrier , Lucknow	1.65	1.65
Khandelwal Consultants	-	-
Lata Mobile Shop, Jaipur	-	-
Mama Roadways , Jaipur	17.30	17.30
Maruti Road Carriers	49.90	-
N V And Company,Jaipur	42.00	42.00
Nijanand Packaging , Jaipur	222.54	3.14
Parnami Brothers , Jaipur	-	-
Parnami Advertising , Jaipur	57.63	57.63
Parnami Perfumery Works Regd , Jaipur	2,876.55	2,876.55
Pc Communications	112.44	0.10
Prabhav Print & Pack	7.26	7.26
Praveen Kumar Bhagat	4,199.92	4,199.92
Rajlaxmi Textiles , Jaipur	-	-
Rashi Enterprises	270.20	270.20
S.R .Surana & Co. , Jaipur	118.00	118.00
Santosh Roadways, Jaipur	-	-
Satguru Transport Carrier	156.15	-
Sheetal Transport Co. Jaipur	5.22	5.22
Shradha Road Lines , Kanpur	12.45	12.45
Shree Laxmi Road Service, Ghaziabad	179.43	179.43
Shri Vijay Bags	201.65	201.65
Shri Jain Roadways , Jaipur	39.67	39.67
Sneh Communication, Jaipur	4.00	4.00
Sukhija Traders , Rajapark , Jaipur	5.00	5.00
Suresh Parnami	486.95	486.95
Udit Enterprises , Jaipur	9.20	9.20
Parnami Tiles & Taps , Jaipur	40.43	40.43
Sanzari	-	60.00
Shri Ram Packing Industries (Kanota)	-	736.74
United India Insurance Company Ltd	127.15	127.15
Umesh Stationers , Jaipur	7.03	7.03
Zamzam Sales Corporation	48.68	48.68
BIREN INDUSTRIES, JAIPUR	9,186.85	-
CPR DISTRIBUTORS PVT LTD	779.00	-
K.S. PLAZA , JAIPUR	1,300.00	-
LUV POLYMERS,JAIPUR	400.05	-
R & R INC, LONI (UP)	669.29	-
SUDARSHAN ASSOCIATES , JAIPUR	708.00	-
Total	25,633.55	12,746.36

For PARNAMI INCENSE PVT. LTD.



Director


For PARNAMI INCENSE PVT. LTD.



Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 7 Other current liabilities

(Amount in '00)			
Particulars	As at 31 March, 2025	As at 31 March, 2024	
(a) Other Payables			
(i) Statutory remittances (Contributions to PF and ESIC, Withholding Taxes, Excise Duty, VAT, Service Tax, etc.)	-	-	-
(ii) Advance from Staff	122.42	1,828.17	
(iii) Salary Payable	-	-	
(iv) Advances from Debtors	2,654.76	1,936.27	
(v) Service Tax Payable	251.94	251.94	
(vi) TDS Payable	6.59	127.98	
(vii) ESI Payable	837.61	319.22	
(viii) GST Payable	-	1,707.82	
(ix) Security deposit for rent	582.55	582.55	
(x) Other Creditors	96.41	96.41	
Total	4,552.28	6,850.36	

Note 8 Short-term provisions

Particulars	As at 31 March, 2025	As at 31 March, 2024
(a) Provision for employee benefits:		
(i) Provision for Gratuity	-	-
(ii) Provision for Bonus	-	-
(iii) Provision for Ex- Gratia	-	-
(iv) Provision for leaves	-	-
Total	-	-
(b) Provision - Others:		
(i) Provision for Income tax	-	-
(ii) Provision - others	-	-
a. Provision for Review Fees	-	-
b. Provision for Others	-	-
Security Deposit (Rent)	-	-
Audit Fees Payable	-	-
Total	-	-

For PARNAMI INCENSE PVT. LTD.

Deepti

Director

For PARNAMI INCENSE PVT. LTD.

Vineeta Parnami

Director



PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 9 Property, Plant and Equipment and Intangible Assets

(Amount in '00)

(Amount in '00)

Particular	Gross block				Depreciation and Amortisation				Net block Balance as at 31 March, 2025
	Balance as at 1 April, 2024	Additions	Disposals	Balance as at 31st March 2025	Balance as at 1 April, 2024	Depreciation / amortisation expense for the year	Balance as at 31st March 2025		
A. Property, Plant and Equipment									
Land	27,108.65	-	-	27,108.65	-	-	-	-	27,108.65
Furniture And Fixtures	5,627.12	2,544.60	-	8,171.72	6,728.05	1,927.85	8,655.90	6,243.87	5,627.12
Office Equipment	47.01	600.00	-	647.01	129.02	253.82	382.84	393.19	47.01
Plant And Machinery	118.04	-	-	118.04	35.72	30.56	66.28	87.48	118.04
Computer	310.41	-	-	310.41	3,157.80	196.05	3,353.85	114.35	310.41
Camera	607.11	67.68	-	674.79	702.20	135.60	837.80	539.19	607.11
Mobile	29.27	1,072.04	-	1,101.31	217.11	75.99	293.10	1,025.32	29.27
Motor Vehicle	2.80	-	-	2.80	5.12	1.10	6.22	1.70	2.80
Godown	15,386.98	-	-	15,386.98	-	-	-	15,386.98	15,386.98
Car	-	-	-	-	-	-	-	-	-
Scooter	-	-	-	-	-	-	-	-	-
Typewriter and others	-	-	-	-	-	-	-	-	-
Generator Set	-	-	-	-	-	-	-	-	-
Total (A)	49,237.38	4,284.32	-	53,521.70	10,975.02	2,620.98	13,596.00	50,900.72	49,237.38
Previous year total	29,103.71	23,182.08	297.68	51,988.11	8,224.30	2,750.72	10,975.02	49,237.39	29,103.71
B. Intangible Assets									
Total (B)	-	-	-	-	-	-	-	-	-
Previous year total	-	-	-	-	-	-	-	-	-
C. Capital work in progress									
Development Work	-	-	-	-	-	-	-	-	-
Total C	-	-	-	-	-	-	-	-	-
Previous year total	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	49,237.38	4,284.32	-	53,521.70	10,975.02	2,620.98	13,596.00	50,900.72	49,237.38

For PARNAMI INCENSE PVT. LTD.

Vincente Parra

Director

Director

Director

31-03-2025

Parnami Incense Pvt Ltd

(Amount in '00)

Asset Type		Date	Amount Invested	Days till 31-03-24	Rate	Depreciation	WDV(31.03.2025)
Land	Land at Kanota	01-04-2024	6,112.61	365	0%	-	6,112.61
	Land & Building	01-04-2024	20,996.04	365	0%	-	20,996.04
Furniture & Fixtures	Furniture & Fixtures	01-04-2024	5,552.58	365	25.89%	1,437.56	4,115.02
	Furniture & Fixtures	01-06-2024	1,822.03	304	25.89%	392.89	1,429.15
	Furniture & Fixtures	01-07-2024	128.81	274	25.89%	25.04	103.78
	Furniture & Fixtures	26-11-2024	593.75	126	25.89%	53.07	540.68
Office Equipment	Furniture & Fixtures	01-04-2024	74.54	365	25.89%	19.30	55.24
	Office equipment	01-04-2024	47.01	365	45.07%	21.19	25.92
	Office equipment	22-05-2024	600.00	314	45.07%	232.64	367.36
Plant and Machinery	Air Conditioner	01-04-2024	5.96	365	25.89%	1.54	4.41
	Inverter	01-04-2024	46.52	365	25.89%	12.04	34.48
Motor Vehicle	Inverter	01-04-2024	65.56	365	25.89%	16.97	48.59
	Van	01-04-2024	2.80	365	39.30%	1.10	1.70
Computer	Computer	01-04-2024	310.41	365	63.16%	196.05	114.35
	CC TV Camera	01-04-2024	457.93	365	20.58%	94.24	363.69
Camera	CC TV Camera	24-06-2024	56.19	281	20.58%	8.90	47.29
	CC TV Camera	04-07-2024	11.49	271	20.58%	1.76	9.73
	CC TV Camera	01-04-2024	2.36	365	20.58%	0.48	1.87
	CC TV Camera	01-04-2024	66.34	365	20.58%	13.65	52.68
Mobile	CC TV Camera	01-04-2024	80.48	365	20.58%	16.56	63.92
	Smart Phone	01-04-2024	29.27	365	63.16%	18.49	10.78
	Smart Phone	01-03-2025	1,072.04	31	63.16%	57.51	1,014.54
Godown	Godown at Kanota	01-04-2024	1,296.28	365	0.00%	-	1,296.28
	Godown at Kanota	01-04-2024	709.27	365	0.00%	-	709.27
	Godown at Kanota	01-04-2024	457.80	365	0.00%	-	457.80
	Godown at Kanota	01-04-2024	15.73	365	0.00%	-	15.73
	Godown at Kanota	01-04-2024	2.38	365	0.00%	-	2.38
	Godown at Kanota	01-04-2024	17.85	365	0.00%	-	17.85
	Godown at Kanota	01-04-2024	8.03	365	0.00%	-	8.03
	Godown at Kanota	01-04-2024	1.22	365	0.00%	-	1.22
	Godown at Kanota	01-04-2024	509.08	365	0.00%	-	509.08
	Godown at Kanota	01-04-2024	45.27	365	0.00%	-	45.27
	Godown at Kanota	01-04-2024	16.15	365	0.00%	-	16.15
	Godown at Harmada	01-04-2024	12,307.93	365	0.00%	-	12,307.93
			53,521.70			2,620.98	50,900.72

For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director



PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 9 Property, Plant and Equipment and Intangible Assets

Depreciation as per Income Tax Act, 1961 (FY 2023-24)

Particulars	Rate	WDV as on 01/04/2024	Depreciation as per Income Tax Act, 1961 (FY 2023-24)			Total	Dep for the Year	WDV as on 31/03/2025
			More than 180 Days	Addition	Deduction			
Furniture & Fixtures	10%	9,216.63	1,950.85	593.75	-	11,761.23	1,147.00	10,614.23
Plant & Machinery	15%	1,427.62	600.00	-	-	2,027.62	305.00	1,722.62
Plant & Machinery	40%	825.79	67.68	1,072.04	297.68	1,667.83	453.00	1,214.83
Total		11,470.04	2,618.53	1,665.79	297.68	15,956.66	1,905.00	13,551.68

For PARNAMI INCENSE PVT. LTD.

For PARNAMI INCENSE PVT. LTD.



Vineet Parani

Director

Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 10 Non-current investments

Particulars	As at 31 March, 2024		
	Quoted	Unquoted	Total
Investments (At cost):			
A. Trade Investments			
a). Investments in Partnership firms/LLP			
in Fixed capital			
In Fixed capital			
Total (a)	-	-	-
b. Other non-current investments			
Margin Deposits	-	-	-
(i). National Clearing Limited	-	-	-
Base Capital Margin Deposit in Cash	-	-	-
Base Capital Margin Deposit in TDR	-	-	-
Total (b)	-	-	-
b. Other investments			
Total - Trade Investments (a)+(b)	-	-	-
Total - Other investments (B)	-	-	-
Total (A+B)	-	-	-
Aggregate amount of quoted investments and Market value	-	-	-
Aggregate amount of unquoted investments	-	-	-
Aggregate provision for diminution in value of investments	-	-	-

For PARNAMI INCENSE PVT. LTD.

For PARNAMI INCENSE PVT. LTD.

Praveen



Director

Vineeta Parame

Director

SHREE JAGDAMBA TRADERS,DHOLPUR	14.71	14.71
SHREE KRISHNA ENTERPRISES,FAZIL NAGAR	39.71	39.71
SHREE KRISHNA TRADING CO., NORTH DELHI	338.87	338.87
SHREE GANPATI TRADERS,KOTKASIM	0	0
SHREE GANPATI TRADING COMPANY , MAHUWA	654.01	654.01
SHREE HANUMAN AGENCIES, PRAYAGRAJ(UP)	0	0
SHREE NIWAS AGENCIES, BHOPALGARH	30.92	28.9
SHREE OM AGENCIES , SUMERPUR	325.21	325.21
SHREE SAI AGENCY , SHAHJAHANPUR	115.36	115.36
SHREE SHYAM TRADING COMPANY , ETAWAH	13.78	13.78
SHREE TRADERS, BILARA	109.96	0.96
SHREE VARDHMAN AGENCIES , NAWACITY	116.9694	116.9694
SHRI BALAJI TRADERS , BHATPARANI	0	626.96
SHREE SHYAM AGENCY,ALWAR	155.16	131.5
SHRI CHANDRA AGENCIES, NAUTANVA	72.09	72.09
SHRI KRISHNA AGENCIES-ALWAR	0	0
SHRI KRISHNA ENTERPRISES, BARETHI	21.93	21.93
SHUBHAM ENTERPRISES,C/O JAI PRAKASH MAIRWA BR	133.85	2.44
SHRI LAXMI TRADERS , MAHARAJGANJ	193.4	193.4
SHRI RAM GENERAL STORE , POKRAN	47.08	47.08
SHUKLA SALES, PALLIA KALLAN (NEW)	126.6	276.6
SHRI SAHIB TRADERS , NAWABGANJ	52.31	52.31
SHRI SAI MEDICAL , TAPUKRA	37.91	37.91
SHRI SHANTI NATH KIRANA STORE , UNIARA	0	38.18
SHUBHAM KIRANA STORE, HINDAUNCITY (VAN)	2623.56	330.85
SHUKLA SALES , PALLIA KALAN	2.55	2.55
SHYAM AGENCIES , BANSUR	137.02	137.02
SHYAM AGENCY ,MERTACITY	422.04	422.04
SHYAM JI OMKAR ,BINDKI	219.44	272.39
SIDDHI SHREE VINAYAK TRADERS,PARBATSAR	481.32	474.64
SIDHI ENTERPRISES , MAHARAJGANJ	5.16	5.16
Singh Agencies,Kothawan (Knp)	107.47	107.47
SINGH ENTERPRISES , KOTHAWAN	15.05	15.05
SINGLA SALES CORPARATION, SHAHDARA, Delhi	2.95	2.95
SONI TRADERS, KHORA (GHAZIABAD)	1.37	1.37
SONU PROVISION STORE ,KISHANGARH BASS	0	0
SRI RAM TRADERS,MAU	14.7	209.85
Sudhir Agencies,Bharthna (Knp)	27.87	27.87
SUNDRAM TRADERS, RAMGARH	89.89	89.89
SUNIL AGENCIES, ASHOP	0	0
Sunil Enterprises ,Doharia Bazar (Knp)	20.52	20.52
SUNIL ENTERPRISES, DOHARIA BAZAR	347.481	112.271
SUNIL KUMAR GUPTA C/O JITENDRA GUPTA , GORAKHPUR	175.82	175.82
SUNRISE ENTERPRISES , WEST DELHI	4.66	4.66
SURENDRA KUMAR ,JITENDRA KUMAR , LAXMANGARH	2.06	2.06
SURAJ AGENCIES, PALI MARWAR	271.41	271.41
SURAJ TRADING COMPANY , NAGAUR	2.16	2.16
SUSPENSE A/C	90.644	288.644



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

SWAGAT SALES , HALDWANI	347.92	347.92
TANSUKH RAM GUPTA , KOTKASIM	45.65	45.65
TANYA TRADERS , VARANSI	178.86	178.86
TAYAL TRADING COMPANY , DELHI	128.96	128.96
THE SHOPICO	132.98	132.98
TIRUPATI TRANSPORT CO, KANPUR	828.545	828.545
TRIVENI ENTERPRISES, PHUTHAWA (CHORI CHORA)	623.01	623.01
UDAI AGENCIES , MUNSHIGANJ	0	287.85
Udai Agencies ,Munshiganj (Knp)	58.86	58.86
UMESH KIRANA STORE , KASYA	353.61	26.19
UTTAM MISHRA , KANPUR	139.05	139.05
V.M.AGENCY, KHUSHKHERA (TAPUKARA)	0	13.83
VAISHNAV SALES CORPORATION SONAULI	5.03	5.03
VEERCHAND VIMAL KUMAR , BANETHA	282.94	12.37
VIJAY JAISWAL (CINEMA WALE) MEHNAGAR	264.42	264.42
VIJAY PROVISION STORE, MANDAWAR	56.95	325.15
VIMLESH SINGH CHAUHAN , MALWAN	63.98	2.54
VINAY SHUKLA , KANPUR (RAWATPUR GAON)	0	106.19
VINOD AGENCIES , GANGAPUR CITY	0	0
VINOD KUMAR CHAURASIA , RASRA	115.64	115.64
VINOD MISHRA, RAWATPUR KANPUR	0	0
VISHESH ENTERPRISES , LUCKNOW	476.74	476.74
VYAS ENTERPRISES , BIJNAUR	250.41	250.41
VIRENDRA KUMAR S/O MALIKHAN,JANGBAHADURGANJ	0	170.03
YASH KIRANA STORE , KAKOD	0	125.68
YASH AGENCIES, SOJATI GATE, (JODHPUR)	141.36	141.36
Yogendra Kumar , Ravindra Kumar, Anand Nagar (Knp)	32	32
YOGENDRA KUMAR, RAVINDRA KUMAR , ANAND NAGAR	17.23	17.23
YOGESH AGENCY, TIZARA	81.88	81.88
AMIT GUPTA , GHATAMPUR	74.95	0
AMIT TRADING CO., KOTPUTLI	414.83	0
ANSHU SALES, KHAIRTHAL (INTERIOR)	395.67	0
BADRI PRASAD RATAN LAL, TODABHIM	3.74	0
BHATIYANI AGENCY, JAISALMER	250.46	0
GURU KRIPA AGENCIES, BANAD (JODHPUR)	1226.8309	0
JAGDISH PRASAD RATHI, KHIMSAR	14.89	0
KANHA TRADERS, DERWA (UP)	426.35	0
KANODIA AGENCIES, ROBERTSGANJ (UP)	60.15	0
KANODIA AGENCY,ROBARTSGANJ	414.7	0
KHANDELWAL CUTLERY, PINDWARA (SIROHI)	13.77	0
MAHARANI TRADERS, POKRAN	18.67	0
MANOJ KUMAR & SONS, BARHAJ	4.48	0
OM SHANTI TRADERS, KARCHHANA (UP)	1221.11	0
OM TRADING COMPANY, NANPARA (UP)	222.2	0
PSKA ENGINEERING PRIVATE LIMITED,NOIDA	11.8	0
RAM BEEJ KIRANA STORE- DABLA	35.2	0
ROHITASH JI , DABLA	34.35	0
S A AGENCIES, DELHI	12.37	0



For PARNAMI INCENSE PVT. LTD.

Director

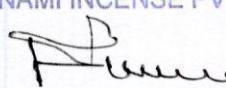
For PARNAMI INCENSE PVT. LTD.

Director

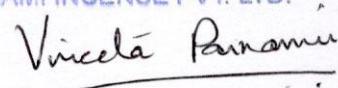
SAUMYA TRADING COMPANY, TAMKUHI ROAD (UP)	55.6	0
SHREE GANPAT TRADING CO., BANSUR	248.37	0
SHRI BALAJI TRADERS, BHATPARANI(UP)	596.49	0
SHRI KALKA TRADERS INDRAPURAM	134.47	0
SHRI SHANTI NATH KIRANA STORE, UNIARA	100.8	0
UDAI AGENCIES, MUNSHIGANJ(UP)	353.97	0
VINAYAK KIRANA STORE, SOYALA	188.24	0
VINAY SHUKLA, KANPUR (RAWATPUR GAON)(UP)	64.66	0
Total	52896.824	64732.654



For PARNAMI INCENSE PVT. LTD.


Director

For PARNAMI INCENSE PVT. LTD.


Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 16 Cash and cash equivalents

(Amount in '00)

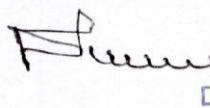
Particulars	As at 31 March, 2025	As at 31 March, 2024
(a) Cash on hand	3,164.32	8,413.27
(b) Cheques, drafts on hand	-	-
(c) Balances with banks	3,729.17	2,481.80
(d) Balance with banks in deposit accounts		
Total	6,893.49	10,895.08
Of the above, the balances that meet the definition of Cash and cash equivalents as per AS 3 Cash Flow Statements is	6,893.49	10,895.08

Note no. 16.1 Bank Deposits with more than twelve Months Maturity

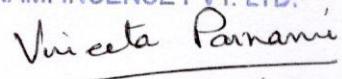
Particulars	As at 31 March, 2025	As at 31 March, 2024
Bank Deposits with more than twelve Months Maturity	-	-
Bank Deposits other than above	-	-
Total	-	-



For PARNAMI INCENSE PVT. LTD.


Director

For PARNAMI INCENSE PVT. LTD.


Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 17 Short term Loans and Advances

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
(a) Loans and advances to related parties		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful loans and advances	-	-
(b) Others Loans & advances		
(i) Loans and advances to customer		
Secured, considered good	3,774.03	95,933.93
Unsecured, considered good	-	-
Doubtful	-	-
(ii) Loans and advances to Staff		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful loans and advances	-	-
(ii) Balances with government authorities		
(i) Advance income tax (2016-17 and 2019-20)	-	-
(ii) Advance income tax (2020-21)	-	-
(ii) Advance income tax (2021-22)	-	-
(iii) TDS AY 22-23	-	-
(iii) Other Security Deposit		
	3,774.03	95,933.93
Total	3,774.03	95,933.93

Note:17.1 Short-term loans and advances include amounts due from:

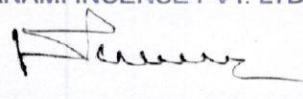
Particulars	As at 31 March, 2025	As at 31 March, 2024
Directors *	-	-
Other officers of the Company *	-	-
Firms in which any director is a partner (give details per firm)	-	-
Private companies in which any director is a director or member	-	-
	-	-

Note 18 Other Current Assets

(Amount in '00)

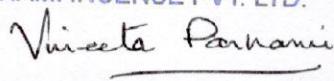
Particulars	As at 31 March, 2025	As at 31 March, 2024
Gst Input	354.45	-
Income Tax Refundable	886.48	886.48
Income Tax AY 24-25	924.28	924.28
TDS Receivable	2,176.71	1,554.49
MAT Credit	1,641.48	1,641.48
Loans and Advances	200.93	200.93
	6,184.33	5,207.66

For PARNAMI INCENSE PVT. LTD.



Director

For PARNAMI INCENSE PVT. LTD.



Director



PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 19 Revenue from operations

(Amount in '00)

	Particulars	As at 31 March, 2025	As at 31 March, 2024
(a)	Sale of products (Refer Note (i) below)	1,22,111.57	2,05,987.64
(b)	Sale of Services (Refer Note (i) below)	-	-
(c)	Other operating revenues	-	-
	Total	1,22,111.57	2,05,987.64
<hr/>			
Note	Particulars	As at 31 March, 2025	As at 31 March, 2024
(i)	Sale of Products comprises Veda Ethnic Incense Sticks	1,22,111.57	2,05,987.64
(ii)	Sale of Services comprises	-	-
		1,22,111.57	2,05,987.64

Note 20 Other income

(Amount in '00)

	Particulars	As at 31 March, 2025	As at 31 March, 2024
(a)	Interest income (Refer Note (i) below)	128.22	1,351.23
(b)	Other non-operating income (net of expenses directly attributable to such income) (Refer Note (ii) below)	15,660.00	11,290.78
	Total	15,788.22	12,642.01
<hr/>			
Note	Particulars	As at 31 March, 2025	As at 31 March, 2024
(i)	Interest Income Bank interest Interest on Loans & Advances Interest on Tax Refunds	- 128.22 -	1,351.23 - -
	Total	128.22	1,351.23
(ii)	Other non-operating income comprises: Rental Income Miscellaneous income (net of expenses directly attributable) Share of Profit in LLP firms Sundry Balance Written off Profit on sale of Shares	15,660.00 - - - - - -	11,019.00 271.78 - - - - -
	Total	15,660.00	11,290.78



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 21.a Purchase of Stock in Trade

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
Purchase of stock	1,00,203.63	1,12,814.18
Total	1,00,203.63	1,12,814.18

Note 21.b Changes in inventories of finished goods, work-in-progress and stock-in-trade

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
A.Inventories at the end of the year: (As verified and certified by the management)		
Finished Goods	22,600.36	22,465.58
Total A	22,600.36	22,465.58
Inventories at the beginning of the year:		
Finished Goods	22,465.58	74,194.15
Total B	22,465.58	74,194.15
Net (increase) / decrease	(134.78)	51,728.57

Note 22 Employee benefits expense

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
Salaries & Wages	5,229.19	7,628.36
Renumeration & Bonus to Directors	1,320.00	2,400.00
Staff Welfare Expenses	102.00	239.00
Total	6,651.19	10,267.36

Note 23 Finance costs

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
(a) Interest expense on:		
(i) Borrowings		
Interest Paid on Bank Loan	1,902.88	9,184.80
Interest on others	-	-
(ii) Trade payables	-	-
(b) Other borrowing cost		
Loan Processing Charges	-	-
Bank Charges	227.02	-
Total	2,129.90	9,184.80



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

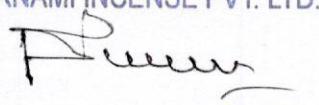
Note 24 Other expenses

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
A. DIRECT EXPENSES		
IPO Conduct Expenses	-	-
Underwriting Fees	-	-
Demat Charges	-	-
Compliance Contract Expenses	-	-
Stock broking Expenses	-	-
Total Direct expenses	-	-
B. OTHER EXPENSES		
Advertisement	372.84	806.55
Insurance Expenses	182.09	732.17
Bad Debts	95.26	-
Misc Expenses	4.50	43.76
Postage & Courier	41.70	176.91
Professional & Legal	261.50	898.50
Travelling & Marketing Expenses	8,751.14	12,788.79
Electricity & Water Charges	1,615.48	713.89
Rate Difference Expense A/C	3.30	0.90
Sample A/C	-	1.29
Shortage Claim Expenses	-	4.18
GST Interest	43.55	47.56
Wright Off	-	-
Dharmada Expense A/C	-	360.00
Business Promotion Expenses	871.22	1,965.08
Printing and Stationery	14.79	143.81
Repairs & Maintenance	363.04	642.39
Selling Commission	5.24	167.37
Telephone Expenses	134.99	163.50
Packing Expenses	5,685.10	2,341.59
Freight & Cartage	4,164.16	5,140.54
Cash Discount	1,951.44	2,585.76
GST Penalty	38.62	33.02
TDS Late payment interest	14.27	-
TDS Late payment fee	127.98	-
Festival Expenses	73.00	74.00
Directors Meeting Fees	20.00	20.00
Economic Rent Paid	-	-
Rounded Off	0.12	0.20
Sundry balance Written Off	-	27.54
Total Other expenses	24,835.32	29,879.28
Grand Total	24,835.32	29,879.28

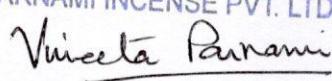


For PARNAMI INCENSE PVT. LTD.


P. S. Japur

Director

For PARNAMI INCENSE PVT. LTD.


Vinceta Parnami

Director

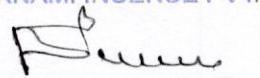
Notes forming part of the financial statements

Notes: 24.1

Particulars	As at 31 March, 2025	As at 31 March, 2024
(i) Payments to the auditors comprises (net of service tax input credit, where applicable):		
As auditors - statutory audit	-	-
As auditors - Internal audit	-	-
For other services	-	-
Total	-	-

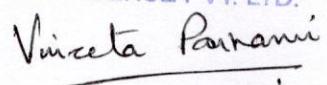


For PARNAMI INCENSE PVT. LTD.



Director

For PARNAMI INCENSE PVT. LTD.



Director

Notes forming part of the financial statements

Note 25 Additional information to the financial statements

Note	Particulars		
25.1	The Schedule III has used for the preparation of financial statements. This has significantly impacted the disclosure and presentation made in the financial statements. Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.		
25.2	Contingent liabilities and commitments (to the extent not provided for)		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
(i)	Contingent liabilities		
	(a) Claims against the Company not acknowledged as debt	NIL	NIL
	b). Guarantees	NIL	NIL
	c). Others money for which the company is contingently liable	NIL	NIL
(ii)	Commitments		
	a). Estimated amount of contracts remaining to be executed on capital account and not provided for	NIL	NIL
	b). Uncalled liability on shares and other investments partly paid	NIL	NIL
	c). Other commitments	NIL	NIL
	Total (i+ii)	NIL	NIL
25.3	Title Deeds of Immovable Properties All the Immovable properties held by the company individually and are in its name		
25.4	Revaluation of the Property, Plant and Equipments The company has not revalued any of its property, Plant and Equipments during the reporting period		
25.5	Disclosures of Loans & Advances granted to Promoters, directors, KMPs and the related parties The company has granted loans and advances in the nature of loans to related parties which are repayable on demand or without specifying any terms or period of repayment		
	Type of Promoter	Amount of loan or advance in the nature of loan outstanding	% to the total Loans and advances in the nature of loans
	Promoters		
	Directors		
	KMPs		
	Related Parties		
	Total		
25.6	Capital Work in Progress (CWIP) There is no capital work in progress undergoing in the company at the balance sheet date		
25.7	Disclosures of Benami Properties held There is no proceedings have been initiated or pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and the rules made thereunder		
25.8	Disclosures of Wilful Defaulter The company has not been declared wilful defaulter by any bank or financial institution		
25.9	Relationship with struck off Companies The company has no transactions with companies struck off under section 248 of the Companies Act, 2013 or section 560 of Companies Act, 1956		
25.10	Registration of Charges or Satisfaction with Registrar of Companies There are no charges or satisfaction which are yet to be registered with Registrar of Companies		
25.11	Layers of the company The company has not subsidiary companies as at the balance sheet date		



For PARNAMI INCENSE PVT. LTD.

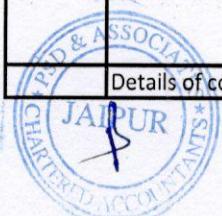
Director

For PARNAMI INCENSE PVT. LTD.

Director

Notes forming part of the financial statements

25.12	Disclosures required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
	(i) Principal amount and the interest due thereon remaining unpaid to any supplier as at the end of each accounting year	NIL	NIL
	(ii) the amount of interest paid by the buyer in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006 along with the amount of the payment made to the supplier beyond the appointed day during each accounting year;	NIL	NIL
	(iii) 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 sspecified under the Micro, Small and Medium Enterprises Development Act, 2006	NIL	NIL
	(v) The amount of interest accrued and remaining unpaid at the end of the accounting year	NIL	NIL
	(vi) the amount of further interest remaining due and payable even in the succeding years, untill such date when the interest dues above are activally paids to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of Micro, Small and medium enterprises Development Act, 2006	NIL	NIL
Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information collected by the Management. This has been relied upon by the auditors.			
25.13	Value of imports calculated on CIF basis :		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
	Raw materials	-	-
	Components & Spares Parts	-	-
	Capital Goods	-	-
Grand Total			
25.14	Expenditure in foreign currency		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
	Royalty	-	-
	Know-how	-	-
	Professional and consultation fees	-	-
	Other matters	-	-
Non Convertible Debenture review fees		-	-
Advertisement Expense		-	-
Total		-	-
25.15	Details of consumption of imported and indigenous items *		
	Particulars	As at 31 March, 2025	As at 31 March, 2024
	Imported		
	Raw materials	-	-
	Components	-	-
	Spare parts	-	-
		Total	Total
	Indigenous		
	Raw materials	-	-
	Components	-	-
	Spare parts	-	-
Total		-	-
Details of consumption of imported and indogenous items for the current year is provided by management.			



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

Notes forming part of the financial statements

25.16	Earnings in foreign exchange : Particulars	As at 31 March, 2025	As at 31 March, 2024
	Export of goods calculated on FOB basis R royalty, know-how, professional and consultation fees Interest and dividend Other income, indicating the nature thereof.		
25.17	Amounts remitted in foreign currency during the year on account of dividend Particulars	As at 31 March, 2025	As at 31 March, 2024
	Amount of dividend remitted in foreign currency Total number of non-resident shareholders (to whom the dividends were remitted Total number of shares held by them on which dividend was due Year to which the dividend relates		
25.18	Earnings Per Share Particulars	As at 31 March, 2025	As at 31 March, 2024
	<u>Basic & Diluted</u> Net profit / (loss) for the year attributable to the equity shareholders Weighted average number of equity shares Par value per share Earnings per share - Basic & diluted	1,407.39 10,000.00 100.00 14.07	2,076.90 10,000.00 100.00 20.77
25.19	Deferred Tax (Liability)/asset Particulars	As at 31 March, 2025	As at 31 March, 2024
	Deferred Tax Asset Depreciation as per Income tax Act Depreciation as per Companies Act Difference in value of book balances and tax balance Tax effect of items constituting deferred tax assets Deferred Tax Liability Difference in value of book balances and tax balance Tax effect of items constituting deferred tax liability Total Previous Year Deferred Tax Expense / (Saving)	1,905.00 2,620.98 (715.98) (186.16) - - (186.16) 1,229.33 1,043.18	1,776.00 2,750.72 974.72 253.43 - - 253.43 975.91 1,229.33
25.20	Ratios		
(a)	Current Ratio (Current Assets / Current Liabilities)	2.28	1.35
(b)	Debt-Equity Ratio Long term Borrowings/Total Networth of the company)	-	-
(c)	Debt Service Coverage Ratio (Profit After Tax+Depreciation+Interest on term Loan)/Term Loan Installment+Interest on term Loan	-	-
(d)	Return on Equity Ratio Net profit after tax/Total Equity of the company	0.01	0.02
(e)	Inventory turnover ratio Inventory of the company/Turnover from Operations	0.16	0.10
(f)	Trade Receivables turnover ratio Total Receivables/Turnover from Operations	0.38	0.30
(g)	Trade payables turnover ratio Total Payables/Turnover from the Operations	0.19	0.06
(h)	Net capital turnover ratio Total Netwoth of the company/Turnover from the Operations	0.77	0.49
(i)	Net profit ratio Net profit after Tax/Tunover from the Operations	0.01	0.01
(j)	Return on Capital employed (Profit After Tax /Total Networth)	0.01	0.02
(k)	Return on investment (Profit after Tax + Interest on Term Loan)/Long Term Debt+Total Net Worth	0.01	0.01

For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

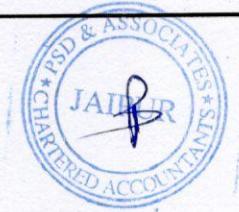
Note 11 Long-term loans and advances

(Amount in '00)

Particulars	As at 31st March, 2025	As at 31st March, 2024
(a) Loans and advances to related parties		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful loans and advances	-	-
(b) Other loans and advance		
(i) Loans and advances to Others		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful loans and advances	-	-
(ii) Prepaid expenses		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
(iii) Balances with government authorities		
Total	-	-

Note: 11.1 Long-term loans and advances include amounts due from:

Particulars	As at 31 March, 2025	As at 31 March, 2024
Directors *	-	-
Other officers of the Company *	-	-
Firms in which any director is a partner (give details per firm)	-	-
Private companies in which any director is a director or member	-	-
	-	-



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

Notes forming part of the financial statements

Note 12 Other non current assets

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
(a) Long Term trade receivables (Refer Note (1) below)		
Secured Considered Good	-	-
Unsecured Considered Good	-	-
Doubtful	-	-
Less: Provision for other doubtful loans and advances	-	-
Total (a)	-	-
(b) Security Deposits	680.15	680.15
© Unamortized SEBI Fees	-	-
Total (b)	680.15	680.15
(c) Fixed Deposit	1,226.21	1,226.21
Total	1,906.36	1,906.36



For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director

PARNAMI INCENSE PRIVATE LIMITED

Notes forming part of the financial statements

Note 13 Current investments

Particulars	As at 31 March, 2025			As at 31 March, 2024		
	Quoted	Unquoted	Total	Quoted	Unquoted	Total
Investments (At cost):						
a). Investments in Partnership firms/LLP						
In Current Account						
In Current Account						
Total (a)						
b. Other non-current investments						
Margin Deposits						
(i). National Clearing Limited						
Additional Capital Margin Deposit in Cash						
Total (b)						
Total - Trade Investments (a)+(b)						
b. Other investments						
Total - Other investments (B)						
Total (A+B)						
Aggregate amount of quoted investments and Market value						
Aggregate amount of unquoted investments						
Aggregate provision for diminution in value of investments						

For PARNAMI INCENSE PVT. LTD.

Vinod Parvaneh

For PARNAMI INCENSE PVT. LTD.

Vinod Parvaneh

For PARNAMI INCENSE PVT. LTD.

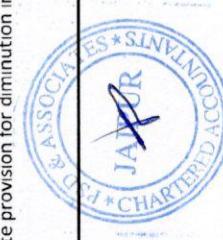
Arun

Director

For PARNAMI INCENSE PVT. LTD.

Vinod Parvaneh

Director



Notes forming part of the financial statements
Note 13.1 Details of Partnership firms/LLP

Name of the Firms/LLP	Amount as on 31.03.2025			Amount as on 31.03.2024		
	Name of Partners	Total Capital	Share of each Partner in firm	Name of Partners	Total Capital	Share of each Partner in firm

For PARNAMI INCENSE PVT. LTD. For PARNAMI INCENSE PVT. LTD.

LITERATUR

Director

Director



Notes forming part of the financial statements

Note 14 Inventory

(At lower of cost and net realisable value)		(Amount in '00)		
	Particulars	As at 31 March, 2025	As at 31 March, 2024	
Stock-in-trade (in respect of goods acquired for trading)		22,600.36	22,465.58	
Total		22,600.36	22,465.58	

Note 15 Trade receivables

(Amount in '00)		(Amount in '00)		
	Particulars	As at 31 March, 2025	As at 31 March, 2024	
Trade receivables (Refer Note (1) below)				
Secured, considered good		52,896.82	64,732.65	
Unsecured, considered good		-	-	
Doubtful		52,896.82	64,732.65	
Less: Provision for doubtful trade receivables		-	-	
		52,896.82	64,732.65	
Total		52,896.82	64,732.65	

Note15.1: Trade receivables include debts due from:

	Particulars	As at 31 March, 2025	As at 31 March, 2024
Directors *		-	-
Other officers of the Company *		-	-
Firms in which any director is a partner		-	-
Private companies in which any director is a director or member		-	-
		-	-

Notes forming part of the financial statements

Note 15.2 Trade Receivable Ageing schedule

Particulars	Outstanding for following periods from due date of payment				As at 31 March, 2025
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	
(i) Undisputed Trade Receivable-considered good	-	-	-	-	-
(ii) Undisputed Trade Receivable-considered doubtful	-	-	-	-	-
(iii) Disputed Trade Receivable-considered good	-	-	-	-	-
(iv) Disputed Trade Receivable-considered doubtful	-	-	-	-	-

As per the accounting system maintained by the Company we are not able to determine the ageing of Trade Receivables.

Particulars	Outstanding for following periods from due date of payment				As at 31 March, 2024
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	
(i) Undisputed Trade Receivable-considered good	-	-	-	-	-
(ii) Undisputed Trade Receivable-considered doubtful	-	-	-	-	-
(iii) Disputed Trade Receivable-considered good	-	-	-	-	-
(iv) Disputed Trade Receivable-considered doubtful	-	-	-	-	-

As per the accounting system maintained by the Company we are not able to determine the ageing of Trade Receivables.



For PARNAMI INCENSE PVT. LTD.



For PARNAMI INCENSE PVT. LTD.

Director

Director



List of Debtors

(Amount in '00)

Particulars	As at 31 March, 2025	As at 31 March, 2024
ABHAY TRADERS , BACHRAVAN	6.44	6.44
ADARSH MARKETING , GHAZIABAD	2108.905	2108.905
ADITYA AGENCIES , SISWA BAZAR	368.49	368.49
AGARBATTI HOUSE , PEDRAUNA	90.76	90.76
AGARWAL AGENCIES , MERTACITY	9.87	9.87
AGARWAL AGENCIES, JAITARAN	6.62	6.62
AGARWAL AGENCY , LUCKNOW	2735.3405	2735.3405
Agarwal Agency,Lucknow (Knp)	171.1	171.1
AGARWAL ENTERPRISES, KOTKASIM	9.6164	9.6164
AGARWAL KIRANA STORE, KADAURA	7.34	0
AGGARWAL ENTERPRISES, MOHAN NAGAR, DELHI	222.83	222.83
AGRAWAL KIRANA STORE, PARBATSAR (OUTER)	5.8	5.8
AKHILESH KIRANA STORE , BANKAT BAZAR	35.51	35.51
AKHLESH AWASTHI , BIHAR	68.66	68.66
ALISH ENTERPRISES , LUCKNOW	150.78	150.78
AGARWAL AGENCY, LUCKNOW (DILIP JI)	0	487.87
ALOK ENTERPRISES , TAMKUHI ROAD	0	0
AMAN TRADING COMPANY, RAI KARANPURA	0	107.47
AMIT AGENCIES , KHERLI	0	0
AMIT ENTERPRISES , INTAUNJA	0	0
AMIT TRADERS , BARODAMEV	6.35	6.35
AMIT TRADING CO. , KOTPUTLI	0	447.64
ANKIT KUMAR S/O RAMESH KUMAR SHUKLA ,FATEHPUR	8.03	115.23
ANANT ENTERPRISES , AZAMGARH	315.25	315.25
ANANT TRADERS , RUDAULI	0	0
ANISH KUMAR GUPTA ,SALEMPUR (DEORIA)	38.46	38.46
ANJALI ENTERPRISES , AHROURA BAZAR	67.68	67.68
ANKIT AGENCIES, HAMIRPUR	3.34	3.34
ANKIT GENERAL STORE , SAYADRAJA	161.94	161.94
ANSHU SALES , KHAIRTHAL (INTERIOR)	0	0
ANAS ENTERPRISES, DEORIA	165.02	165.02
ARADHYA ENTERPRISES , GACHIPURA	20.23	20.23
ARPIT PATWARI & CO., JAIPUR	21	21
Asha Enterprises , Tamkuiraj (Knp)	3.27	3.27
ASHISH KHANDELWALS/O MAHESH CHAND, ALWAR	0	0
ASHOK AGENCIES, BARABANKI	26.21	26.21
ASTHA TRADERS , WAZEERPUR	0	0
ASWANI KUMAR & COMPANY,BANSUR	1.52	1.52
B.L.S & COMPANY, HYDERABAD	234.4174	234.4174
BAJPAI ENTERPRISES,UNNAO	21.92	21.92
BALAJI TRADING COMPANY, CHAURI CHAURA	0	1.69
BALAJI TRADING CO.TIJARA	0	0
BANWARI ENTERPRISES , SAMBHAR LAKE	3.56	3.56
BANWARI ENTERPRISES	495.83	495.83
BARANWAL AGENCIES,LAR TOWN	229.69	459.23
BHANU ENTERPRISES, BHOPALGARH	39.87	39.87

For PARNAMI INCENSE PVT. LTD.

Director

For PARNAMI INCENSE PVT. LTD.

Director



BHARAT AGENCIES , LUCKNOW	466.44	466.44
BHAVYA TRADING COMPANY, TIJARA	2.4	2.4
BHARAT KUMAR S/O SATISH CHANDRA , HAMIRPUR	8.77	8.77
BINAYAK TRADERS, BHATANI	592.57	701.04
CHANDAN TRADERS , BARABANKI	89.74	89.74
CHAURSIYA TRADERS , BILARIA GANJ	163.75	163.75
Cheddi Lal Lal Ji Chaurasia, Lalganj	95.64	95.64
CHEDI LAL CHAURASIYA , LALGANJ	110.24	215.5
Chyavan Enterprises, Shahajahapur (Knp)	114	114
CHYAVAN G ENTERPRISES, SHAHJAHANPUR	0	273.81
D P TRADERS, KANPUR	13.65	13.65
D.K PROVISION STORE , CAMPIERGANJ	10.34	10.34
D.K Provision Store, Campierganj (Knp)	8.96	8.96
DABUR INDIA LTD	341.78	341.78
DEEP CHAND KALA & SONS-KUCHAMAN CITY	16.78	18.08
DEVASI KIRANA STORE, ASHOP	101.62	180.18
DEEP CHAND KALA , KUCHAMAN CITY	61.47	61.47
DEVENDRA KIRANA STORE , BALLABGARH	0	0
DEVENDRA SALES AGENCY (VAN DISTRIBUTORS)	0	0
DIKSHA ENTERPRISES , DEWA SHARIF	0.65	0.65
DHRUV AGENCY, SAIPAU	91.51	19.68
Garg Agencies , Todabhim	21.16	72.89
Garima Marketing (India) Pvt Ltd , Lucknow (Knp	16.83	16.83
GARIMA MARKETING (INDIA) PVT LTD , LUCKNOW	115.93	115.93
GAURANG TRIVEDI , KANPUR	111.02	111.02
Gauri Shanker Shiv Kumar , Faizabad (Knp)	263.93	263.93
GAUTAM CHAND KATARIYA, PIPARCITY	18.72	17.78
GHANSHYAM AND COMPANY, OSIAN	0	0
GHANSHYAM DASS & SONS, ZAIDPUR (BARABANKI)	0	0
GIRIRAJ PRASAD , RAKESH KUMAR , LAXMANGARH	7.07	7.07
GORURANGA TRADERS, TONK	65.16	0
GORURI SHANKAR SHIV KUMAR , FAIZABAD	1176.2	2373.12
GOVERDHAN LAL BADRI LAL JAIN , CHOUTH KA BARWARA	5.13	5.13
GOVIND ENTERPRISE, EAST DELHI	7.24	7.24
GUNGNUN TRADING COMPANY , KARAULI	0	0
GURU KRIPA AGENCIES , BANAD (JODHPUR)	0	2577.6809
GURU KRIPA TRADERS, BANSOOR	0	136.6
GURU TRADERS, PANDARI-BARABANKI	32.17	26.1
GUPTA AGENCIES, RAJGARH	20.91	205.41
GYANTI AGENCIES , DEORIA	342.43	342.43
Hari Lal Biscuit Centra, Hatta Bazar (Knp)	6.96	6.96
HARI LAL BISCUIT CENTER , HATTA BAZAR	54.96	185.48
HARI OM SALES , ANPARA	303.71	303.71
HARISH AGENCIES , KISHANGARH BASS	50.42	50.42
HEERA KIRANA & GENERAL STORE , GOTAN GAON	0	281.99
HEMANT TRADING COMPANY, RUPANGARH	6.01	6.01
HIMMAT SINGH RAJPUROHIT, JODHPUR	85.5	85.5
ISHAN AGENCIES , KOTDWAR	0	463.92



For PARNAMI INCENSE PVT. LTD.

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Director

J P Enterprises,Kanpur Nagar (Knp)	79.42	79.42
JAGDISH PRASAD RATHI , KHIMSAR	0	14.89
JAGRANI PERFUMERY WORKS , TONK	276.87	276.87
JAI AMBEY TRADERS , MARENA	18.12	181.35
JAI BABA LANGARDASS TRADERS , CAMPIERGANJ	195.2	195.2
JAI BHOLEY ENTERPRISES , BAREILLY	254.7	254.7
JAI BHOLEY BABA TRADING COMPANY, BARI	0	24.33
JAI LAXMI AGENCIES , BASEDI	37.05	37.05
JAI MALAN & COMPANY , FATEHGARH	86.28	223.54
JAIN KIRANA STORE , MERTA ROAD	31.29	31.29
JAISWAL ENTERPRISES, MUBARAKPUR	75.91	75.91
JINVANI ENTERPRISES , TONK	47.24	47.24
JIYA ENTERPRISES , PALI	247.51	247.51
JOSHI AGENCIES , JAYAL	0	37.26
JOSHI BANDHU AGENCIES , RAJGARH	186.03	186.03
JAISWAL KIRANA STORE, MAHEN, BARHAJ	153.06	315.38
KAILASH ENTERPRISES , BEHROR	71.7	71.7
KALLU TRADERS , BEHROR	58.28	229.05
KAMAL AGENCIES, FATEHPUR	0	0
KAMAL TRADERS , MALIK MAU KA CHAUBARA	3.88	3.88
KAMAL TRADERS, GOROKHPUR (LOCAL)	40.7325	40.7325
Kamal Traders,Gorakhpur (Knp)	304.69	304.69
KANCHAN SALES , PALLIA	30.218	30.218
KANHA TRADERS , DERWA	0	294.31
KANODIA AGENCIES , ROBERTSGANJ	0	60.15
Kanodia Agencies,Robartsganj (Knp)	66.45	66.45
KANT AGENCIES , BENIGANJ	123.6	123.6
KANWAR SINGH,KANOTA,JAIPUR	0	0
KASHISH TRADING COMPANY , WAZIRGANJ	64.67	64.67
KISHAN LAL YOGI-NEEMRANA	80	134.56
KOUSAR GENERAL STORE , SIYARAH	390.21	390.21
KRISHNA AGENCIES ,MERTAROAD	0	165.43
KRISHNA SALES , EAST DELHI	164.87	164.87
KRISHNA TRADERS , MORADABAD	126.59	126.59
KRISHNA AGENCIES , ALLAHABAD	81.77	81.77
KRISHNA AGENCIES , POKRAN	57.33	57.33
KUMAR AGENCIES , AYODHYA	264.01	264.01
KUMAR KIRANA STORE, SIDHAULI	12.31	12.31
KUMAWAT KIRANA STORE, MITHARI	37.25	0
KUMAWAT TRADING COMPANY , BORUNDA	58.47	58.47
KUSUMA & SANDHYA TRADING CO. CHAFRIA BAZAR	499.37	499.37
LAL JI AMRISH KUMAR , MUGRABADSAHAPUR	4.91	4.91
Lallan Provisson Store , Bhaiya Pharenda (Knp)	5.45	5.45
LAXMI ENTERPRISES (VAN DISTRIBUTOR)	191.74	191.74
LAXMI NARAYAN AGARWAL , LUCKNOW	864.22	864.22
LAXMI NARAYAN,BHAWANI SHANKER , NAGAUR	27.36	27.36
LAXMI SALES AGENCY, ALWAR	59.69	59.69
LAXMITRADERS , HAMIRPUR	3.81	3.81

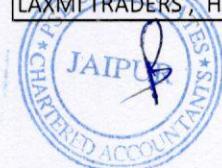
For PARNAMI INCENSE PVT. LTD.

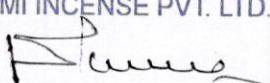
For PARNAMI INCENSE PVT. LTD.

Director

Vineeta Parnami

Director





LOVE ENTERPRISES, VIRAT NAGAR	511.15	95.65
LOVE KUMAR & COMPANY , GOVINDARH	7.95	7.95
M D S MARKETING COMPANY,EAST DELHI	12.88	12.88
M.D. MARKETING , RAMNAGAR (VARANSI)	95.76	95.76
M.K.SALES , NEW DELHI	0	0
M.P.TRADERS,BARHAJ (DEORIA)	16.86	16.86
M/S POOJA TRADERS , KANPUR NAGAR	46.31	46.31
Maa Gaytri Traders , Maharajganj (Knp)	32.54	32.54
MAA DURGA ENTERPRISES , ALLAHAPUR , ALLAHABAD	7.92	7.92
MAA GAYTRI ENTERPRISES , MADHOGANJ	134.72	134.72
MAA GAYTRI TRADERS, MAHARAJGANJ	36.06	36.06
MAA LAKSHMI TRADERS, WEST DELHI	78.91	138.91
MAA VAISHNAV MERCHANTS PVT LTD , FAIZABAD	84.08	84.08
MAA VAISHNO MARCHENDISERS PVT LTD-LUCKNOW	276.61	276.61
MADHESIYA TRADERS , PIPRAICH	96.94	96.94
MAHADEV PRASAD,MAHESH CHAND,MALAKHERA	39.34	189.34
MAHALAXMI ENTERPRISES,RIYAN BADI (NAGAUR)	21.41	21.41
MAHARANI TRADERS,POKRAN	0	13.14
MAHAVEER TEA CORPORATION, BALESAR	2.53	2.53
MAHENDRA KUMAR RAKESH KUMAR, BANSUR-ALWAR	1.1	1.1
MAHESH CHAND , MANOJ KUMAR, DHOPUR	0.94	23.18
MAHESH KUMAR GUPTA ,TIJARA	70.56	191.96
MAHESH TRADERS, BHOPALGARH	23.1	23.1
MAJISA KIRANA STORE, GOTAN	4	4
MALTI PRASAD , MAHMUDABAD	9.65	9.65
MANGAL AGENCY , PARASRAMPUR	280.39	280.39
MODI TRADING COMPANY, BORAWAR	58.69	27.89
MANISHA TRADERS , TONK	24.33	24.33
MANOJ KUMAR BHUDEV KUMAR , MAHUWA	67.605	67.605
MAYANK ENTERPRISS , SAWAI MADHOPUR	227.34	228.7
Mithlesh Traders, Baghauch Ghat (Knp)	54.86	54.86
MITHLESH TRADERS ,BAGHAUCH GHAT	7.99	7.99
MODI PHOOL CHAND LAXMI CHAND, PARBATSAR	10.18	10.18
MOHAMMAD TABIS IQBAL S/O NAJMUL IQBAL, MADHUWAN	4.77	254.39
MOHAN STORE , DEVA SHARIF	10.26	10.26
MOTI LAL RAMESHWAR DAYAL , RAJAKHERA	18.17	18.17
MR.SURAJ BHAN YADAV BIBIRANI (KOTKASIM)	112.94	112.94
MUKESH KIRANA STORE , DABLA	0	158.4
MUKESH PROVISION STORE , SI-MAU	43.53	43.53
MUKESH TRADING COMPANY, NARAYANPUR	23.3	0
MUNNA KIRANA STORE , G.N PUR	9.68	9.68
MUSKAN TRADERS , MALAKHERA	91.86	91.86
N S TRADERS , MATILA (BHIWARI)	13.24	13.24
N.K TRADERS, BHARTHANA	21.71	21.71
NAINA AGENCIES , AJEETMAL (AURAIYA)	1.5	1.5
NAKODA AGENCIES , NIMAJ	0	571.82
NAVNEET KUMAR GUPTA, RUDAULI	94.12	38.32
NAVEEN GENERAL STORE, TAPUKARA	4.06	4.06



For PARNAMI INCENSE PVT. LTD.

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Director

NEERAJ DIVEDI , KANPUR	374.87	374.87
NEERAJ AGENCIES, SUROTH	102.06	0
NEHA AGENCY, KUREBHAR	24.36	24.36
NICE AGENCIES , ALIGARH	127.64	127.64
NIJAM TRADERS , PARASPUR	99.12	99.12
NISHA STORE , MALL	7.01	7.01
OM TRADERS,RUDARPUR (DEORIA)	215.34	482.5
OM AGENCIES , ALLAHABAD	4.67	4.67
OM AGENCIES , NAINWA (BUNDI)	2.1	2.1
OM ENTERPRISES , OBRA	234.8927	234.8927
OM NAMAH SHIVAY , THARALI	289.17	289.17
OM SAI ENTERPRISES , BAREILLY	0	166.28
OM ENTERPRISES-FATEHPUR	5.28	5.28
OM SHANTI TRADERS , KARCHHANA (UP)	0	619.55
OM TRADING COMPANY, NANPARA	0	148.14
P.S ENTERPRISES , GOMTI NAGAR , LUCKNOW	386.59	386.59
PADAM AGARBATTI HOUSE , BAHRAICH	0	119.3
PAHARIA AGENCIES,MAKRANA	164.96	164.96
PANKAJ AGENCIES, BAR (NIMAJ)	0	0
PANKAJ KUMAR SHARMA,PEDROUNA	0	12.93
PANNA LAL, TOLARAM & SONS. MAKRANA (BORAWAR)	8.65	8.65
PARAS MAL BALOTIA , JODHPUR	289.99	289.99
PARASMAL, ASHOK KUMAR , SIWAR	21.2	21.2
PARI ASSOCAETS , PIPRAICH, GORAKHPUR	534.75	102.87
PARIHAR ENTERPRISES , SOJAT CITY	5.52	5.52
PARNAMI DISTRIBUTIORS , JAIPUR	49.21	49.21
PARNAMI INDUSTRIES,JAIPUR	0	0
PARTH TRADERS , BHARATPUR	0	0
PASHUPATI ENTERPRISES , BHOJUBIR (VARANSI)	153.17	153.17
PATEL AGENCIES , GOSAIGANJ	206.5	206.5
PAWAN AGENCIES , OSIAN	0	144
PAWAN GENERAL STORE , ATRAULIA	118.89	118.89
PINK CITY C & F AGENTS, JAIPUR	1300	1300
PINKI ENTERPRISES , VARANSI	220.99	220.99
PINKU BARANWAL , KOPAGANJ	2.57	2.57
POOJA SALES , MALAKHERA	42.77	42.77
POONAM GRAH UDHYOG, SOJAT CITY	0	0
PRABHAT KUMAR AGARWAL , TANDA	421.63	421.63
PRAJAL ENTERPRISES , MOHAMDABAD	10	10
Prakash and Brothers , Brahalganj (Knp)	80.54	80.54
PRAKASH AND BROTHERS , BARHALGANJ	268.9	268.9
Pratapchand & Company , Jaisalmer	176.92	176.92
PREM KIRANA STORE , JHILAI BAZAR	277.99	277.99
PAWAN AGENCIES , HINDAUNCITY	4.93	0.7
PREM TRADERS, BHUSAWAR	6.31	6.31
PURVANCHAL TRADERS , SHAHGANJ	38.74	38.74
R B ENTERPRISES, BALRAMPUR	244.57	244.57
R.K. ENTERPRISES , JODHPUR	374.3774	374.3774



For PARNAMI INCENSE PVT. LTD.

Director

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R.P. ENTERPRISES , BALLIA	287.18	287.18
R.S.TRADERS,BADARPUR,SOUTH DELHI	3.34	3.34
R.S.TRADERS,PHOOLPUR , VNS	45.72	45.72
RADHEY ENTERPRISES,DELHI	79.79	79.79
Rajasthan Perfumery Works, JAIPUR	83.96	9833.96
RAJEEV KUMAR TIWARI , BISHANPURA BABU, GAONAR	0	13.3
RAJEEV TRADERS , PUWAYAN	2.92	2.92
RAJENDRA KIRANA MERCHANT, AMAULI	0	0
RAJESH & BROTHERS , SAIPAU (DHOOLPUR)	19.87	19.87
RAJESH KUMAR GUPTA , JALALPUR	0	0
RAJKUMAR & SONS , KOTKASIM	1.02	1.02
Rakesh Singh ,Chora Chori	262.09	262.09
RAM BILAS, CHANDRA PRAKASH JAIN, ALIGARH	59.23	48.81
RAM GOPAL,JOHRI LAL RATHI,NAGAUR	3.39	3.39
RAM JATAN KIRANA STORE , SATHIYAON	0	0
Rameshwar Das & Sons, Renukoot (Knp)	36.39	36.39
RAMESHWAR DASS AND SONS , RENUKOOT	327.95	327.95
RAMSINGH RAJPUROHIT , JODHPUR (VAN DISTRIBUTIOR	357.06	357.06
RANJAN TRADERS , MACHLI SAHAR	398.96	398.96
RANJEET SALES , BHIWARI	356.33	260.54
RATAN GENERAL STATIONARY & SPORTS (MOHANGARH)	34.06	34.17
RATHI SUPPLIERS,MATHANIA	30.98	99.44
RATHOR AGENCY , POKRAN	0	0
RIDHI SALES C/O RAVINDRA PADAM SUDAN , KANPUR	192.5	192.5
RIYA TRADERS , RAMPUR	119.2	119.2
S.S ENTERPRISES , PITHORAGARH	127.42	127.42
S.S.M AGENCIES , FARUKHABAD	128.1181	128.1181
SABYA ENTERPRISES , ANPARA	254.08	254.08
SAGEER AGENCIES , BHIKHARPUR	326.71	326.71
SAINI KIRANA STORE-DABLA (SALODRA MOD)	0	95.05
SANJAY SHUKLA , KANPUR	60.12	60.12
SATISH TRADERS , DERWA	132.1243	132.1243
SHAGUN AGENCIES , BALRAMPUR	30.24	30.24
SHAH ENTERPRISES, NOIDA	130	130
SHAKTI PAINT & HARDWARES , SAIDPUR	147.57	147.57
SHALU AGENCY , RAIBAREILLY	432.36	432.36
SHARDA AGENCIES , MAU	43.1	43.1
SHARMA PROVISION STORE,KUTINA	37.19	37.19
SHASHI PRAKASH, BARABANKI	0	0
SHAURYA TRADERS,BHAGALPUR	0	7.64
SHIKHA AGENCIES , BINDKI	370.4064	370.4064
Shikhaagencies,Bindki (Knp)	423.55	423.55
SHIV CHARAN , PYARE LAL , SHAHJAHNPUR	86.52	86.52
SHIV ENTERPRISES, DELHI	54.58	54.58
SHIVAM ENTERPRISES , VARANSI	194.07	194.07
SHIVAM TRADERS , MIRJAPUR	210.95	210.95
SHREE AAINATH AGENCY,PALI MARWAR	180.95	180.95
SHREE GANPAT TRADING CO. BANSUR	0	3.34



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