

N R AGARWAL INDUSTRIES LTD.



May 11, 2023

To,  
The General Manager

To,  
Asst. Vice President,

# N R AGARWAL INDUSTRIES LTD.



The following are the necessary disclosures as required under Regulation 30:

	Rohan Agarwal	Praveen Kumar Mundra
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N.B. AGARWAL INDUSTRIES LTD.



Statement of Assets and Liabilities		(₹ in Lakhs)	
Particulars		As at March 31, 2023 (Audited)	As at March 31, 2022 (Audited)
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	45,005.17	46,337.33
	(b) Capital work-in-progress	12,201.96	2,804.62
	(c) Other Intangible assets	966.36	1,107.17
	(d) Intangible Assets under Development	-	5.75
	(e) Right-of-use asset	2,346.60	2,665.55
	(f) Financial Assets		
	(i) Investments	52.58	34.78







Chartered Accountants

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3rd & 4th Floor, Vaastu Darshan,  
'B' wing, Above Central Bank of India,  
Azad Road, Andheri (East),  
Mumbai - 400 069.

Tel. : 022 - 6191 9293 / 222 / 200

Fax : 022 - 2684 2221 / 6191 9256

E-mail : [admin@gmj.co.in](mailto:admin@gmj.co.in)

[info@gmj.co.in](mailto:info@gmj.co.in)

## Management's Responsibilities for the Financial Results

- Identify and assess the risks of material misstatement of the financial results, 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 support the audit opinion.

