

NAME : **ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED**

ADDRESS : AT POST BEMBALI
TQ & DIST- OSMANABAD

CIN : U01403MH2015PTC262537

ANNUAL REPORT
FOR THE YEAR ENDED
31st MARCH 2021

V.A.DUDILE & CO.
CHARTERED ACCOUNTANTS
1st Floor, Near Deshpande Hospital, Behind Panchwati Hotel
Tilak Nagar, Latur - 413512.

st Floor, Near Deshpande Hospital,
ehind.Panchwahi Hotel,
ilak Nagar, Latur - 413 512
-mail : vadudile@gmail.com

Chartered Accountants

V. A. DUDILE & CO.

CHARTERED ACCOUNTANTS

Date : / / 20

Independent Auditor's Report

To
The Members of
Abhinav Vikasit Farmers Producer Company Limited
Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Abhinav Vikasit Farmers Producer Company Limited ("the Company"), which comprise the balance sheet as at 31st March 2021, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of 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 by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2021, its **Profit** for the year ended on that date.

Basis for Opinion

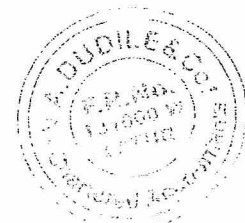
We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent



with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance 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 financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of 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 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.

Those Board of Directors are also 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 skepticism 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.

- o Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such control.
- o Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- o 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.
- o 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.

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.

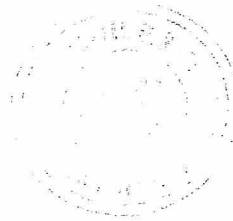
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

- 1) As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we report that this order is not applicable to this private (Producer) limited company. Hence reporting under this section is not required.
- 2) As required by 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 purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit and Loss 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.
 - e) On the basis of the written representations received from the directors as on 31st March, 2021 taken on record by the Board of Directors, none of the directors is

disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.

- f) This report does not include report relating to internal financial controls as required u/s 143(3)(i) pursuant to Notification No. GSR 583(E) dated 13.06.2017 issued by MCA
- g) 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 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 were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.



For V A Dudhe & Co
Chartered Accountants
FRN No. 131000W

V A Dudhe
Proprietor
Membership No. 135649

Place:- Latur

Date :- 1st July 2021

UDIN: 21135649AAAADM0963

ANNUAL REPORT

ASHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED
CIN : U01403MH2015PTC262537

Balance Sheet
as at 31st March, 2021


Particulars	Note No.	As at 31.03.2021 (Rs)	As at 31.03.2020 (Rs)
I. EQUITY AND LIABILITIES			
(1) Shareholders Funds			
(a) Share Capital	1	5,00,000	5,00,000
(b) Reserve & surplus	2	1,88,889	3,01,956
(2) Current Liabilities			
(a) Short Term Borrowings	3	9,67,000	9,67,000
(b) Trade Payables	4		
Total outstanding dues of micro enterprises and small enterprises			
Total outstanding dues of creditors other than micro enterprises and small enterprises		38,35,295	-
(c) Short Term Provisions	5	84,618	21,290
Total Equity & Liabilities		51,98,024	11,86,335
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
Tangible Assets	6	3,13,372	3,56,026
(b) Deferred Tax Asset		1,715	1,488
(2) Current Assets			
(a) Current Investment	7	11,000	11,000
(b) Inventories	8	9,60,505	-
(c) Trade receivables	9	9,03,099	-
(d) Cash and cash equivalents	10	28,88,335	5,72,236
(e) Short term Loan and Advances	11	1,20,000	1,20,000
(f) Other Current Assets	12	-	1,25,585
Total Assets		51,98,024	11,86,335
Significant Accounting Policies	19		
Notes on Financial Statements	19		


The accompanying notes are an integral part of these financial statements.

As per our report of even date attached
FOR V A DUDILE & CO.
CHARTERED ACCOUNTANTS

CA. VITTHAL A DUDILE
Proprietor
M.No.135649, F.R.N. 131000W
Place : Latur
Dated : 01/07/2021

For and on behalf of the Board of Directors


Mr. Keshav B. Gorvalle Mr. Keshav K. Nalegaonkar
Director Director
DIN : 081109736 DIN : 07079673


Mr. Prajeet P. Nalegaonkar
Director
DIN : 07075138

Annual Report
2020-21
Board of Directors
01/07/2021

ANNUAL REPORT

ABHINAV VEDANTA PAPER INDUSTRIES COMPANY LIMITED
CIN : ITC00000571002537

**Statement of Profit and Loss
For the year ended 31 March, 2021**

Particulars	Note No.	For the Year	For the Year
		ended 31.03.2021 (Rs)	ended 31.03.2020 (Rs)
I Revenue from Operations	13	2,26,04,808	7,88,620
Total Revenue		2,26,04,808	7,88,620
II Expenses:			
Purchase of Stock in Trade	14	2,22,28,437	6,89,600
Changes in inventories of finished goods work in progress and Stock in Trade	15	9,60,505	-
Employee Benefit Expenses	16	1,30,000	12,000
Depreciation and Amortization Expense	17	42,654	57,376
Other Expenses	18	10,51,382	15,248
Total Expenses		2,24,91,967	7,74,224
III Profit before tax		1,12,041	14,396
<i>Tax expense:</i>			
(1) Current tax		-	-
(2) Deferred tax Liability / (Asset)		227	702
IV Profit/(Loss) for the year		1,13,068	15,098
V Earning per equity share:			
(1) Basic		113.07	15.10
(2) Diluted		113.07	15.10
Significant Accounting Policies	19		
Notes on Financial Statements	19		

The accompanying notes are an integral part of these financial statements.

As per our report of even date attached
FOR V A DUDILE & CO.
CHARTERED ACCOUNTANTS

CA. VEDANTA A DUDILE
Proprietor
PL.No.1356/20, F.I.N. 13100097
Place : Latur
Dated : 01/07/2021

For and on behalf of the Board of Directors

Mr. Kedar B Sirvaller
Director
DIN : 08109736

Mr. Keshav B Nalegaonkar
Director
DIN : 07079673

Mr. Prajeet P Nalegaonkar
Director
DIN : 07075138

ANNUAL REPORT

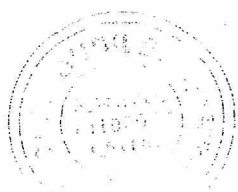
ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED

Notes Forming Integral Part of the Profit and Loss Account for the year ended 31st March, 2019
Note : 1 Share Capital

Sl. No.	Particulars	(Rs.)		(Rs.)	
		As at 31.03.2021		As at 31.03.2020	
		Number	Amount	Number	Amount
1	AUTHORIZED CAPITAL 1000 Equity Shares of Rs. 500/- each.	1,000	5,00,000	1,000	5,00,000
		1,000	5,00,000	1,000	5,00,000
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 1000 Equity Shares of Rs. 500/- each fully paid	1,000	5,00,000	1,000	5,00,000
	Total in (Rs.)	1,000	5,00,000	1,000	5,00,000

Note : 1.2 Reconciliation of Shares Outstanding at the beginning and at the end of the reporting

Sl. No.	Equity Shares	As at 31.03.2021		As at 31.03.2020	
		Number	Amount	Number	Amount
	Shares Outstanding at the beginning of the year	1,000	5,00,000	1,000	5,00,000
	Shares Issued during the year	-	-	-	-
	Shares brought back during the year	-	-	-	-
	Shares outstanding at the end of the year	1,000	5,00,000	1,000	5,00,000



ANNUAL REPORT

ABHINAV VEGETY FARMERS PRODUCER COMPANY LIMITED

Note: Retained Earnings Shown Part of the Balance Sheet as of 31st March, 2021

Note : 1 Retained Earnings:

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Retained Earnings:		
	Balance b/forward from previous year	3,01,957	3,17,054
	less: Tax on Regular Assessment Paid	1,13,968	15,098
	less: Loss for the period		
	Total in (Rs.)	1,88,889	3,01,956

Note : 2 Short Term Borrowings:

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Unsecured loan From Directors	9,67,000	9,67,000
	Total in (Rs.)	9,67,000	9,67,000

Note : 3 Trade Payable

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Sundry Creditors	38,35,295	-
	Total in (Rs.)	38,35,295	

Note : 4 Short Term Provision

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Audit Fees - V.A. Durile & Co	-	8,290
2	Accounting Charges Payable	-	13,000
3	Office Rent Payble	50,000	-
4	GST Balance	34,618	-
	Total in (Rs.)	84,618	21,290

Note : 5 Current Assets

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Maha FPO Shares	11,000	11,000
	Total in (Rs.)	11,000	11,000



Note : 8 Inventories

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Closing Stock	960505.37	0
	Total in (Rs.)	<u>9,60,505</u>	-

Note : 9 Trade receivables

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Sundry Debtors	903099.36	-
	Total in (Rs.)	<u>9,03,099</u>	-

Note : 10 Cash & Cash Equivalents

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Bank Balance-Current Account		
a)	Maharashtra Gramin Bank-80027293483	18,77,526	1,15,378
b)	Canara Bank-5971	2,79,366	3,00,550
c)	ICICI Bank	31,769	-
2	Cash-in-Hand		
	Cash Balance	6,99,674	1,55,308
	Total	<u>28,88,335</u>	<u>6,72,236</u>

Note : 11 Short term Loan and Advances

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	Loans & Advances Assets	120000	120000
	Total in (Rs.)	<u>1,20,000</u>	<u>1,20,000</u>

Note : 12 Other current assets

Sr. No.	Particulars	As on 31.03.2021	As on 31.03.2020
1	GST Balance	0	1,25,585
	Total in (Rs.)	-	<u>1,25,585</u>



ANNUAL REPORT

AT HINAY VYAS & CO. CHARTERED ACCOUNTANTS COMPANY LLP B-80, 1ST FLOOR

Notes Forming Integral Part of the Profit and Loss Account for the year ended 31st March,

Note : 13 Revenue From Operations

Sr No.	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
1	Sale		
a)	Sales Account	2,26,04,808	7,88,620
	Total in (Rs.)	2,26,04,808	7,88,620

Note : 14 Purchase of Stock in Trade

Sr No.	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
1	Purchases of Materials Purchase	2,22,28,437	6,89,600
	Total in (Rs.)	2,22,28,437	6,89,600

*Note : 15 Changes in Inventories of finished goods work-in-progress
and Stock-in-Trade*

Sr No.	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
	Opening Stock	-	-
	Closing Stock	9,60,505	-
	Total in (Rs.)	9,60,505	-

ANNUAL REPORT

ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED

Notes Forming Integral Part of the Profit and Loss Account for the year ended 31st March,

Note : 16 Employee Benefit Expenses

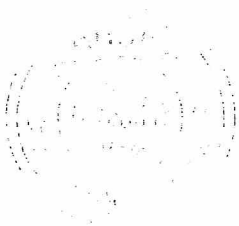
Sr No	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
1	Salaries	130000.00	12,000
	Total in (Rs.)	1,30,000	12,000

Note : 17 Depreciation & Amortized Cost

Sr No	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
1	Depreciation (Please Refer Note 6)	42,654	42,654
2	Preliminary Expenses W/o	-	7,000
	Total in (Rs.)	42,654	49,654

Note : 18 Other Expenses

Sr No	Particulars	For the Year ended 31.03.2021	For the Year ended 31.03.2020
1	Accounting Fees	10,710	5,000
2	Audit Fees	10,000	5,000
3	Discount on Sale	2,31,428	-
4	Bank Charges	1,542	18
5	Office Expenses	11,588	5,230
6	GST Fees Exp	2,736	-
7	Hamali	1,21,663	-
8	Landline & Mobile Exp	4,261	-
9	Office Maintance	39,000	-
10	Office Rent	1,20,000	-
11	Traspot Exp	3,38,862	-
12	Traveling Exp	8,191	-
13	Bardan Exp	1,51,400	-
	Total in (Rs.)	10,51,382	15,248



ANNUAL REPORT
ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED

Note - 19

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS :-

A General Information

ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED, herein after referred to as "the Company" was incorporated in March 05, 2015 the business is Agriculture, Animal husbandry or forestry activity n.e.c.

B SIGNIFICANT ACCOUNTING POLICIES :-

1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

The Financial statements are prepared under the Historical Cost convention, on an accrual basis and in accordance with the generally accepted accounting principles in India and applicable accounting standards.

2 USE OF ESTIMATES:

The preparation of financial statement require estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates, if any, are recognized in the period in which the results are known / materialized.

3 FIXED ASSETS & DEPRECIATION :-

Fixed Assets are stated at Historical Cost net of recoverable taxes less accumulated depreciation. Cost comprises of purchase price and any attributable cost of bringing the asset to its working condition for its intended use.

Depreciation is provided on the Written Down Value method at rates prescribed under the Companies Act, 2013. Depreciation is not provided for the assets which are not put to use.

4 REVENUE RECOGNITION :-

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection.

5 TAXES ON INCOME :-

Deferred Tax is recognized on timing difference, being the difference between taxable income and accounting income that originate in one period & are capable of reversal in one or more subsequent periods.

Deferred Tax Asset in respect of unabsorbed depreciation and carry forward losses are recognized if there is virtual certainty that there will be sufficient future taxable income available to realize such losses.

C NOTES ON ACCOUNTS :-

	As at 31-03-2021 (Rs.)	As at 31-03-2020 (Rs.)
1 Auditors' Remuneration		
Audit Fees	10,000	5,000
TOTAL Rs.	10,000	5,000
2 Provision For Deferred Tax :-		
Deferred Asset till 31.03.2019	1,488	-
Add / Less : Provision For Deferred Tax for current year		
Deferred Tax Assets	227	-
Deferred Tax Liability	-	-
Net Deferred Tax Assets / (Liability)	1,715	-

(Signature)

ANNUAL REPORT
ABHINAV VIKASIT FARMERS PRODUCER COMPANY LIMITED

Note - 19

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS :-

3 Related Party Information

The Company has taken loan from Directors as per the need of the company:-

Name of Party	Relationship	Amount
Chandan Bhadange	Director	50000.00
Kedar Girwalkar	Director	200000.00
Keshav Nelegaonkar	Director	317000.00
Prajeet Nalegaonkar	Director	200000.00
Ramchnadra Patil	Director	200000.00

- 4 Debtors & Creditors, Advance balances are subject to confirmations from respective parties.
- 5 Data is maintained in Tally Software. Sale Invoices, Ledger etc.
- 6 Closing Stock as on 31.03.2021 is Rs 960505.37 is verified by Directors.
- 7 Agriculture goods are purchased from farmers. Sometimes payment to farmer is made in cash.
- 8 Provisions of Section 115JB of the Income Tax Act, 1961 are not applicable.
- 9 As 17-Segment Reporting is not applicable to the Company.
- 10 Previous year figures have been regrouped, reclassified wherever necessary in order to confirm to current year's grouping & classification.

As per our report of even date attached For and on behalf of the Board of Directors
FOR V A DUDILE & CO.
CHARTERED ACCOUNTANTS

CA. VITTHAL A DUDILE
Proprietor
M.No.135649, F.R.N. 131000W
Place : Latur
Dated : 01/07/2021



Kedar
Mr. Kedar B Girwalkar
Director
DIN : 08109736

Keshav
Mr. Keshav K Nalegaonkar
Director
DIN : 07079673

Prajeet
Mr. Prajeet P Nalegaonkar
Director
DIN : 07075138

ABHINAV VIKASIT FARMERS
PRODUCER COMPANY LIMITED
Bembli, Ta. Osmanabad.
CIN : U01407MH2015PTC0362597

ASHNAV VIKASIT FARMERS PRODUCER COMPANY LIMITED

AT POST BEMBALI

TQ & DIST- OSMANABAD

Note : & Fixed Asset & Depreciation Statement (as per WDV method)

Depreciation as per The Companies Act, 2013

FY 2020-21

31/03/2021

Asset	Purchase Cost	Purchase Date	Total	Rate	Depreciation	Closing WDV
Computer & Software	6497		6497.00	63.16%	4104	2393
Construction of Shed	300558		300558.00	9.50%	28553	272005
Electronic Scale	6724		6724.00	18.10%	1217	5507
Furniture	14554		14554.00	25.89%	3768	10786
Sortex Machine	7		7.00	18.10%	1	6
Electric Installation	27686		27686.00	18.10%	5011	22675
Total	356026	0	356026	1	42654	313372

Depreciation as per Income Tax Act

FY 2020-21

Asset	Rate	Opening wdv	Addition	Total	Depreciation	Closing WDV
Computer & Software	40%	12203.39		12203.39	4881.356	7322.03
Construction of Shed	10%	297665.69		297665.69	29766.569	267899.12
Electronic Scale	15%	7076.25		7076.25	1061.4375	6014.81
Furniture	10%	19201.34		19201.34	1920.134	17281.21
Sortex Machine	15%	7.86		7.86	1.179	6.68
Electric Installation	15%	26640	0.00	26640.00	3996	22644.00
Total		362795	0	362795	41627	321168

Deferre Tax working

Books	Income Tax Difference	Tax Rate@	Deferre Tax Asset/(Liability)
3,13,372	321168	22%	1715.09
WDV	7795.88		1488.27
Previous Balance			226.82
Current year deferred Tax Asset Provision			

