

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ ಕರ್ನಾಟಕ ಕೃಷಿ ಮತ್ತು ಮತ್ಸ್ಯ ಇಲಾಖೆ
(ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ)

(ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ)

KARNATAKA AGRO INDUSTRIES CORPORATION LTD.,

(A GOVERNMENT OF KARNATAKA UNDERTAKING)



52 52ನೇ ವಾರ್ಷಿಕ ವರದಿ
th Annual Report

2018 – 2019

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ : #24 ಸಿ/ಆರ್‌ಜಿ ರೋಡ್, ಹೆಬ್ಬಾಳ, ಬೆಂಗಳೂರು-560024.

Regd. Office: #24, Bellary Road, Hebbal, Bangalore-560024.

Ph : (080) 2341 2839 - e-mail: kaicbng@gmail.com



ΠΑΕΑΘΙ ΠΑ ΔΥΕΑΞ

ΕΑqÀ¹Œ, i ΠΆΥΈΑΘgÉÃμÀÉ'i °.,

(ΠΑΕΑΘΙ ΠΑ ,ΠΆΘgÀzÀ MAzÀÄ GzÀªÀÄ)

52ΕΑ aÁŒðPÀ aŒŒ

2018 - 2019

ΕΕΑΞΑΖΑ-ΆvÀ ΠAbÉj :

ΠΑΕΑΘΙ ΠΑ ΔΥΕΑΞ ΕΑqÀ¹Œ, i ΠΆΥΈΑΘgÉÃμÀÉ'i °.,

#24 S¼Áj gÀ,ÉÚ °É·ÁzÀ, "ÉAU¼ÁEgÀÄ-560024.

zÀEgÀªÁtÀ: (080) 2341 2839 E-ªÉÄ·i: kaicbng@gmail.com

ಕರ್ನಾಟಕ ಆಗ್ರೋ
ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಅ.,



52ನೇ ವಾರ್ಷಿಕ ವರದಿ 2018 – 2019

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αΞΕΑΘΞΑΡΑqΑ αΑΑqΑ1/2

1	<p>ΞΞε J,ι. εΞ. dΑΑΑqΑ^αΕΑΑUΞqΑ, CzΑΑΡΑqΑ, ΠΑΕΑΘΙ ΠΑ ΔΙΕΞΕΞΕΑqΑ1ϙ,ι ΠΑΨΕΞΘgΕΑμΑΞι °., οΞ: ΑΑ, ΨΕΑUΑ/ΕgΑΑ-560 024.</p>
2	<p>ΞΞε JΕι. JZι. ΞαΑΑΡΑqΑ gΕrϙ CzΑΑΡΑqΑ, αΑΙΑΕΑΑ ΠΑΞΠ, Αα^αqΑΑ, ΠΑΕΑΘΙ ΠΑ ΑΡΑΘgΑ, «ΞΑΕΑ, ΕΞΑ, ΨΕΑUΑ/ΕgΑΑ-560 001.</p>
3	<p>ΞΞε JA. αΑ^αΕΑΞΑgΑ gΑ^αι, L.J.J,ι., ΑΡΑΘgΑΞΑ ΠΑΑΑΑΘΞΑΞΘ, ΠΑΞΠ ΕΞΑΣΕ, S^οΑΑ^αΑ^οΑrUΑ/Α ΠΑΙ ΘΑ, ΨΕΑUΑ/ΕgΑΑ-560 001.</p>
4	<p>ΞΞε gΑεΕΑΑΞΑgι ΠΑΑ^αΑΙΑgι ΠΑmΑj ΑΑΑ, L.J.J,ι., ΑΡΑΘgΑΞΑ ΠΑΑΑΑΘΞΑΞΘ, ΠΑΞΠ ΕΞΑΣΕ, S^οΑΑ^αΑ^οΑrUΑ/Α ΠΑΙ ΘΑ, ΨΕΑUΑ/ΕgΑΑ-560 001.</p>
5	<p>ΞΞε f. ΑwΑΞι, L.J.Ψι.J,ι., ΠΑΞΠ ΔΑΑΑΑΡΑqΑΑ αΑΑΑΑU αΑΡΑ, ΑΙΚΑΡΑ αΞΕΑΘΞΑΡΑqΑ, ΠΑΕΑΘΙ ΠΑ ΔΙΕΞΕΞΕΑqΑ1ϙ,ι ΠΑΨΕΞΘgΕΑμΑΞι °., οΞ: ΑΑ, ΨΕΑUΑ/ΕgΑΑ-560 024.</p>
6	<p>qΑ ΠΕ.f. dUΑCΑΞΑ, L.J.J,ι., ΠΑΞΠ ΔΑΑΑΑΡΑqΑΑ αΑΑΑΑU αΑΡΑ, ΑΙΚΑΡΑ αΞΕΑΘΞΑΡΑqΑ, ΠΑΕΑΘΙ ΠΑ ΔΙΕΞΕΞΕΑqΑ1ϙ,ι ΠΑΨΕΞΘgΕΑμΑΞι °., οΞ: ΑΑ, ΨΕΑUΑ/ΕgΑΑ-560 024.</p>
7	<p>ΞΞε ©ΞΑΞι ΠΑΑ^αΑΙΑgι CΑOΞι, L.J.Ψι.J,ι., ΠΑΞΠ ΔΑΑΑΑΡΑqΑΑ αΑΑΑΑU αΑΡΑ, ΑΙΚΑΡΑ αΞΕΑΘΞΑΡΑqΑ, ΠΑΕΑΘΙ ΠΑ ΔΙΕΞΕΞΕΑqΑ1ϙ,ι ΠΑΨΕΞΘgΕΑμΑΞι °., οΞ: ΑΑ, ΨΕΑUΑ/ΕgΑΑ-560 024.</p>
8	<p>ΞΞε Αw. ΨΑΞΑΡΑw, GΨΑΡΑΑΑΑΘΞΑΞΘ, DyΘΠΑ ΕΞΑΣΕ, ΠΑΕΑΘΙ ΠΑ ΑΡΑΘgΑ, «ΞΑΕΑ, ΕΞΑ, ΨΕΑUΑ/ΕgΑΑ-560 001.</p>
<p><u>ΞΕΠΨΑj ΞΞΕΞΑΞΑΡΑqΑΑ:</u> αΕΑ GzΑΑΑι & ΠΑΑΨΑΞ, ΠΑΑΞΑΞΑ^α, ΕΑΑ. 15/2-1, ΞΞε JA.JΕι. ΠΑΞΠΑqΑ^αι gΑ, ΕU S, Α^αΑΕUΑΑr, ΨΕΑUΑ/ΕgΑΑ-560 054.</p>	
<p><u>ΨΞΑΡΑqΑΑUΑ/ΑΑ:</u> 1ΑrΠΕΑι ΨΞΑΡι</p>	



ΠΑΕΑΔΙ ΠΑ ΔΥΕΕΒΕ ΕΑΘΑ1Θ, ΠΑΥΕΕΘΓΕΑΜΑΕΙ °.,

ΠΑΕΑΔΙ ΠΑ ΠΑΔΘΓΑΖΑ CAUA ,Α,ΕΥ
#24 ΣΥΑΐ γΑ,ΕΘ °Ε'ΑΒΑ, "ΕΑΥΑΥ/ΕΓΑΑ-560024.

Α'Ε w/ΑΑ°Α1/2ΠΕ ΥΑΥΑε

ΠΑΕΑΔΙ ΠΑ ΔΥΕΕΒΕ ΕΑΘΑ1Θ, ΠΑΥΕΕΘΓΕΑΜΑΕΙ ° «Αμέγι ΕΑ 52ΕΕΑ °ΑΠΘΠΑ ,Α°ΑΘ ,ΑΖΑ, ΑΘΑ ,Α'ΕΑΥΑΑ
ΦΕΑΑΡΑ 24ΕΕΑ ,ΥΑΑ, Σγι 2019 °ΑΑΥΑΥ/Α°ΑΓΑΖΑΖΑΑ °ΑΖΑΕΑ 3.30 ΥΑΑΜΕΥΕ °ΑΙΕΑΑ ΠΑΔΘΓΑΖΑ
ΠΑΑΥΑΔΟΖΑ°ΘΑΥΑ°ΑΓΑΑ, ΠΑΕΠ Ε'ΑΣΕ, Ε°ΑΓΑ ΠΕ°ΟΑΓ, Σ°ΑΑ°Α°ΑΓ ΠΑΙ ΘΑ, "ΕΑΥΑΥ/ΕΓΑΑ-560001 Ε° Ε F
ΠΕΥΑΡΑΑΘ «ΖΑΓΑΥΑΥ/ΕΑΑΒ °ΑΠ°Αΐ ,Α°Α F °ΑΑΕ°ΠΑ °ΑΑΥΕ w/ΑΑ°Α1/2ΠΕ ΥΑΥΑΕΑΑΒ °ΑΘΑ'ΑΥΖΕ.

Α'ΑΥΑΕΑΑ °ΑΠ°ΑΓΑ:

- 1) 31-03-2019ΠΕ ΠΕΕΕΥΕ/ΕΥΑΠΑ ,Α,ΕΥΑΑ ΥΑΐ ±ΕΕΑΦΑ °ΑΠΘΠΑ °ΕΠΙ ΥΑΥΑΕΑΑΒ ΥΑΐ ΥΑΤ'Α
CAVΑΡΑΐ ,Α°ΑΖΑΑ.
- 2) 31-03-2019ΠΕ ΕΓΑ°Α ,Α,ΕΥΑΑ ΥΑΐ ±ΕΕΑΦΑ D10d°Α'Αΐ ΥΑΒΣΕΥ °Α'Α ΕΑΥΑΖΑ °ΕΠΙ °ΑΥΑΥΟ ΕΑΥΑΖΑ
°Αΐ «ΕΑ ΥΑΒΣΕΥΑΥ/ΕΑΑΒ ΥΑΐ ΥΑΤ'Α CAVΑΡΑΐ ,Α°ΑΖΑΑ.
- 3) 31-03-2019ΠΕ ΠΕΕΕΥΕ/ΕΥΑΠΑ °ΖΕΑ°ΑΡΑΓΑ °ΑΓΑΦΥΑΥΑ, °ΕΠΙ ΥΑΐ ±ΕΕΑΖΑΡΑΓΑ °ΑΠΘΠΑ °ΑΓΑΦΥΑΥΑ,
"ΥΑΥΑΖΑ ΠΑΑΥΕΕΘΓΕ°γι & Dri gi dΕΑΓΑ'ι γΑ°ΑΓΑ C°ΥΑΑΥΑΥ/ΕΑΑΒ ΥΑΐ ΥΑΤ'Α CAVΑΡΑΐ ,Α°ΑΖΑΑ.
- 4) 2019-20ΕΕΑ °ΑΠΘΠΕ "ΥΑΥΑΖΑ ΠΑΑΥΕΕΘΓΕ°γι °ΑΥΑΥΟ Dri gi dΕΑΓΑ'ι γΑ°Αΐ ΑΖΑ ΕΕΑ«Α, Α°Α °ΕΠΙ
ΥΑΐ ±ΕΕΑΖΑΡΑΓΑ ,Α'Α'Α°ΑΕΕ γΑΕ.40,000/- °ΑΥΑΕ CΕΑΥΑ°ΑΥΑΑΑ VΕΐ ΥΕΥΑΥ/ΕΑΑΒ ΥΑΐ ΥΑΤ'Α
CAVΑΡΑΐ ,Α°ΑΖΑΑ.

ΦΕΑΑΡΑ: 03-09-2019
"ΕΑΥΑΥ/ΕΓΑΑ-560 024.

°ΖΕΑ°ΑΡΑ °ΑΑΘΑ1/2ΑΥΑ ΔΖΕΑ±ΑΖΑ
°ΕΑΑΓΕΥΕ
,Α>/-
°ΑΠ°Α, ΑΥΑΡΑ °ΖΕΑ°ΑΡΑΓΑΑ

ΠΥΑΤ'Α

- 1) ,ΑΖΑ, ΑΘΑ ,Α°ΑΘ, ΑΖΑ, ΑΘΑ ,Α'ΕΥΕ °ΑΔΓΑΥΑ°Α °ΑΥΑΥΟ °ΑΥΑ °ΑΘΑ°Α C°ΑΘΓΑΥΖΑΥΕ, C°ΑΓΑΑ
ΥΑ°ΑΑ ΣΖΑ° ΥΕ ,Α'ΕΥΕ °ΑΔΓΑΥΑ°Α °ΑΥΑΥΟ ΕΕΑ«Α, Α°Α C°ΑΘΓΑΥΖΑΥΕ °ΑΥΑΕ CAVΑ°Α ΣΖΑ°
ΥΑΥΕ CΥ (ΥΑΘ), ,ΑΖΑ, ΑΘ, ΑΥΓΑ'ΕΑΥΑΥ°ε
- 2) ,Α'ΕΑΥΑ 48 ΥΑΑΜΕΥΑΥΕ/ΕΥΑΥΕ ΥΑΘΑΥΑ ΥΑΕΑΒ ΕΕ/ΕΑΖΑΤΑΥΑΕΑΑΒ ΕΕ/ΕΑΖΑ-ΑΥΑ ΠΑΒΕΑΐ ΑΥΑ°ε
ΕΕ/ΕΑΖΑ -Α, ΑΥΑΥΑΥΑΥ

ಸದಸ್ಯರುಗಳಿಗೆ ನಿರ್ದೇಶಕರ ವರದಿ

ಮಾನ್ಯರೇ,

ಸಂಸ್ಥೆಯ 52ನೇ ನಿರ್ದೇಶಕರ ವರದಿ ಹಾಗೂ 2019ರ ಮಾರ್ಚ್ 31ಕ್ಕೆ ಕೊನೆಗೊಂಡ ವರ್ಷದ ಪರಿಶೋಧಿತ ಏಕಸ್ಥಾಯಿ ಹಣಕಾಸು ತಜ್ಞಿಗಳನ್ನು ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ತಮ್ಮ ಮುಂದಿಡಲು ನಿರ್ದೇಶಕರು ಹರ್ಷಿಸುತ್ತಾರೆ.

1. ಆರ್ಥಿಕ ಫಲಿತಾಂಶಗಳು:

ಈ ವರ್ಷದ ವರದಿಯಲ್ಲಿನ ಸಂಸ್ಥೆಯ ಏಕಮೇವ ಹಣಕಾಸಿನ ಫಲಿತಾಂಶವು ಈ ಕೆಳಕಂಡಂತೆ ಇದೆ.

ವಿವರಗಳು	2018-2019ನೇ ಸಾಲಿನ ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ	2017-2018ನೇ ಸಾಲಿನ ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ
ಆರ್ಥಿಕ ವ್ಯವಹಾರದ ಆದಾಯ	-	-
ಇತರೆ ಆದಾಯ	82,20,967	91,97,004
ಒಟ್ಟು	82,20,967	91,97,004
ಬಡ್ಡಿ ಹಾಗೂ ಸವಕಳಿ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ	57,63,242	64,17,860
ಆರ್ಥಿಕ ವೆಚ್ಚಗಳು	23,87,87,941	21,40,64,301
ಸವಕಳಿ ಮತ್ತು ಋಣಮುಕ್ತ ವೆಚ್ಚ	22,820	22,820
ವಿಶೇಷ ಅಂಶಗಳ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ	(-) 23,30,47,519	(-) 20,76,69,261
ತೆರಿಗೆ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ	(-)23,30,47,519	(-)20,76,69,261
ಜಾಲ್ಮಿ ತೆರಿಗೆ	-	-
ಮುಂದೂಡಲ್ಪಟ್ಟ ತೆರಿಗೆ	-	-
ತೆರಿಗೆ ನಂತರದ ಲಾಭ/ನಷ್ಟ	(-)23,30,47,519	(-)20,76,69,261
ಪ್ರತಿ ಮೂಲ ಶೇರಿನ ಗಳಿಕೆ	(309.04)	(275.39)

2. ಪ್ರಮುಖ ಚಟುವಟಿಕೆಗಳ ಪ್ರಗತಿ ವಿವರಗಳು:

ಪ್ರಾಥಮಿಕವಾಗಿ 2018-19ನೇ ಸಾಲಿನ ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ 82,20,967 ಮತ್ತು 2017-18ನೇ ಸಾಲಿನ ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ 91,97,004 ಆಗಿತ್ತು. ಇದರಲ್ಲಿ ಬಡ್ಡಿ ಹಾಗೂ ಸವಕಳಿ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ 57,63,242 ಮತ್ತು 64,17,860 ಆಗಿತ್ತು. ಆರ್ಥಿಕ ವೆಚ್ಚಗಳು 23,87,87,941 ಮತ್ತು 21,40,64,301 ಆಗಿತ್ತು. ಸವಕಳಿ ಮತ್ತು ಋಣಮುಕ್ತ ವೆಚ್ಚ 22,820 ಮತ್ತು 22,820 ಆಗಿತ್ತು. ವಿಶೇಷ ಅಂಶಗಳ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ (-) 23,30,47,519 ಮತ್ತು (-) 20,76,69,261 ಆಗಿತ್ತು. ತೆರಿಗೆ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ (-)23,30,47,519 ಮತ್ತು (-)20,76,69,261 ಆಗಿತ್ತು. ಜಾಲ್ಮಿ ತೆರಿಗೆ - ಮತ್ತು - ಆಗಿತ್ತು. ಮುಂದೂಡಲ್ಪಟ್ಟ ತೆರಿಗೆ - ಮತ್ತು - ಆಗಿತ್ತು. ತೆರಿಗೆ ನಂತರದ ಲಾಭ/ನಷ್ಟ (-)23,30,47,519 ಮತ್ತು (-)20,76,69,261 ಆಗಿತ್ತು. ಪ್ರತಿ ಮೂಲ ಶೇರಿನ ಗಳಿಕೆ (309.04) ಮತ್ತು (275.39) ಆಗಿತ್ತು.

ಆರ್ಥಿಕ ವ್ಯವಹಾರದ ಆದಾಯ - ಇತರೆ ಆದಾಯ 82,20,967 ಮತ್ತು 91,97,004 ಆಗಿತ್ತು. ಒಟ್ಟು 82,20,967 ಮತ್ತು 91,97,004 ಆಗಿತ್ತು. ಬಡ್ಡಿ ಹಾಗೂ ಸವಕಳಿ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ 57,63,242 ಮತ್ತು 64,17,860 ಆಗಿತ್ತು. ಆರ್ಥಿಕ ವೆಚ್ಚಗಳು 23,87,87,941 ಮತ್ತು 21,40,64,301 ಆಗಿತ್ತು. ಸವಕಳಿ ಮತ್ತು ಋಣಮುಕ್ತ ವೆಚ್ಚ 22,820 ಮತ್ತು 22,820 ಆಗಿತ್ತು. ವಿಶೇಷ ಅಂಶಗಳ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ (-) 23,30,47,519 ಮತ್ತು (-) 20,76,69,261 ಆಗಿತ್ತು. ತೆರಿಗೆ ಪೂರ್ವದ ಲಾಭ/ನಷ್ಟ (-)23,30,47,519 ಮತ್ತು (-)20,76,69,261 ಆಗಿತ್ತು. ಜಾಲ್ಮಿ ತೆರಿಗೆ - ಮತ್ತು - ಆಗಿತ್ತು. ಮುಂದೂಡಲ್ಪಟ್ಟ ತೆರಿಗೆ - ಮತ್ತು - ಆಗಿತ್ತು. ತೆರಿಗೆ ನಂತರದ ಲಾಭ/ನಷ್ಟ (-)23,30,47,519 ಮತ್ತು (-)20,76,69,261 ಆಗಿತ್ತು. ಪ್ರತಿ ಮೂಲ ಶೇರಿನ ಗಳಿಕೆ (309.04) ಮತ್ತು (275.39) ಆಗಿತ್ತು.

ಅನುಬಂಧ - I

ಫಾರಂ ನಂ. ಎಂ.ಜಿ.ಟಿ - 9

ದಿನಾಂಕ: 31.03.2019ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ವಾರ್ಷಿಕ ರಿಟರ್ನ್‌ನ ಉದ್ಧೃತ ಭಾಗ
ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರ ಪರಿಚ್ಛೇದ 92(3) ಹಾಗೂ ಕಂಪನಿಗಳ (ಕಾರ್ಯನಿರ್ವಹಣೆ ಮತ್ತು ಆಡಳಿತ)
ನಿಯಮಾವಳಿ 2014ರ ನಿಯಮ ಸಂಖ್ಯೆ 12(1) ರನ್ವಯ

I. ನೋಂದಣಿ ಮತ್ತು ಇತರೆ ವಿವರಗಳು:

1	ಕಂಪನಿ ಗುರುತಿನ ಸಂಖ್ಯೆ (CIN)	U00110 KA1967SGC001691
2	ನೋಂದಣಿ ದಿನಾಂಕ	01-09-1967
3	ಕಂಪನಿಯ ಹೆಸರು	ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿ.,
4	ಕಂಪನಿಯ ವರ್ಗ/ಉಪವರ್ಗ	ಷೇರುಗಳಿಂದ ನಿಯಮಿತ/ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಂಗ ಸಂಸ್ಥೆ
5	ನೋಂದಣಿ ಕಛೇರಿ ವಿಳಾಸ	"ಬಳ್ಳಾರಿ ರಸ್ತೆ, ಹೆಬ್ಬಾಳ, ಕೆ.ಎಸ್.ಎಸ್.ಸಿ ಗೋದಾಮಿನ ಹತ್ತಿರ, ಬೆಂಗಳೂರು - 560024. ದೂ: 080 23412839
6	ಕಂಪನಿಯು ಲಿಸ್ಟೆಡ್ ಆಗಿದೆಯೇ	ಇಲ್ಲ
7	ಹೆಸರು, ವಿಳಾಸ ಮತ್ತು ರಿಜಿಸ್ಟ್ರಾರ್ ಸಂಪರ್ಕಿಸುವ ವಿವರ ಮತ್ತು ವರ್ಗಾವಣೆ ದಳಾಳಿ, ಇದ್ದರೆ.	ಅನ್ವಯಿಸುವುದಿಲ್ಲ

II. ಸಂಸ್ಥೆಯ ಪ್ರಮುಖ ವ್ಯವಹಾರದ ಚಟುವಟಿಕೆಗಳು

- ಇಲ್ಲ - ಸಂಸ್ಥೆಯು ದಿನಾಂಕ: 3-9-2003ರ ಸರ್ಕಾರದ ಆದೇಶದ ಅನುಸಾರವಾಗಿ, ತನ್ನ ಎಲ್ಲಾ ಚಟುವಟಿಕೆಗಳನ್ನು 2004ನೇ ಇಸವಿಯಲ್ಲಿಯೇ ಸ್ಥಗಿತಗೊಳಿಸಿದ್ದು ಸಮಾಪನ ಪ್ರಕ್ರಿಯೆ ಪ್ರಗತಿಯಲ್ಲಿದೆ.

III. ಹೋಲ್ಡಿಂಗ್, ಸಬ್‌ಡಿಯರಿ ಹಾಗೂ ಅಸೋಸಿಯೇಟ್ ಕಂಪನಿಗಳ ವಿವರಗಳು

ಕ್ರ.ಸಂ.	ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ	ಸಿ.ಐ.ಎನ್/ ಬಿ.ಎಲ್.ಎನ್	ಹೋಲ್ಡಿಂಗ್/ ಸಬ್‌ಡಿಯರಿ/ ಅಸೋಸಿಯೇಟ್	ಶೇಕಡಾವಾರು ಷೇರನ್ನು ಹೊಂದಿರುವುದು
ಇಲ್ಲ				

IV. ಷೇರು ಹೊಂದಿರುವ ಮಾದರಿ (ಈಕ್ವಿಟಿ ಷೇರು ಬಂಡವಾಳದಶೇಕಡಾವಾರು ವಿಂಗಡಣೆ)

ಎ) ವರ್ಗಾವಣೆ ಷೇರು ಹೊಂದಿರುವ ವಿವರ

ಷೇರುದಾರರ ವರ್ಗ	ವರ್ಷದ ಪ್ರಾರಂಭದಲ್ಲಿ ಹೊಂದಿರುವ ಷೇರುಗಳ ಸಂಖ್ಯೆ [ಮಾರ್ಚ್ 31, 2018ರಲ್ಲಿದ್ದಂತೆ]				ವರ್ಷದ ಅಂತ್ಯದಲ್ಲಿ ಹೊಂದಿರುವ ಷೇರುಗಳ ಸಂಖ್ಯೆ [ಮಾರ್ಚ್ 31, 2019ರಲ್ಲಿದ್ದಂತೆ]				ಪ್ರಸಕ್ತ ವರ್ಷದಲ್ಲಿ ಶೇಕಡಾವಾರು ಬದಲಾವಣೆ
	ಡಿಮ್ಯಾಟ್	ಭೌತಿಕ	ಒಟ್ಟು	ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ	ಡಿಮ್ಯಾಟ್	ಭೌತಿಕ	ಒಟ್ಟು	ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ	
A. ಪೂರೈಕೆ	-	-	-	-	-	-	-	-	-
(1) ಭಾರತೀಯ	-	-	-	-	-	-	-	-	-
a) ವ್ಯಕ್ತಿ/ಹೆಚ್‌ಯುಎಫ್	-	-	-	-	-	-	-	-	-
b) ಕೇಂದ್ರ ಸರ್ಕಾರ	-	-	-	-	-	-	-	-	-
c) ರಾಜ್ಯ ಸರ್ಕಾರ	-	754088	754088	100%	-	754088	754088	100%	Nil
d) ನಿಗಮ ಮಂಡಳಿ	-	-	-	-	-	-	-	-	-
e) ಬ್ಯಾಂಕ್/ಎಫ್‌ಐ	-	-	-	-	-	-	-	-	-
f) ಇನ್ನಿತರೆ	-	2	2	-	-	2	2	-	Nil
ಉಪ ಮೊತ್ತ (A)(1)	-	754090	754090	100%	-	754090	754090	100%	-
B. ಸಾರ್ವಜನಿಕರು ಹೊಂದಿರುವ ಷೇರು	-	-	-	-	-	-	-	-	-
1. ಸಂಸ್ಥೆಗಳು	-	-	-	-	-	-	-	-	-
a) ಮ್ಯಾಜಿಯಲ್ ಫಂಡ್	-	-	-	-	-	-	-	-	-
b) ಬ್ಯಾಂಕ್/ಎಫ್‌ಐ	-	-	-	-	-	-	-	-	-
c) ಕೇಂದ್ರ ಸರ್ಕಾರ	-	-	-	-	-	-	-	-	-
d) ರಾಜ್ಯ ಸರ್ಕಾರ	-	-	-	-	-	-	-	-	-
e) ವೆಂಚರ್ ಕ್ಯಾಪಿಟಲ್ ಫಂಡ್	-	-	-	-	-	-	-	-	-
f) ಇನ್ಸ್ಟ್ರೂಮೆನ್ಟ್ ಕಂಪನಿಗಳು	-	-	-	-	-	-	-	-	-
g) ಎಫ್‌ಐಐ	-	-	-	-	-	-	-	-	-
h) ವಿದೇಶೀಯ ವೆಂಚರ್ ಕ್ಯಾಪಿಟಲ್ ಫಂಡ್	-	-	-	-	-	-	-	-	-
i) ಇತರೆ	-	-	-	-	-	-	-	-	-
ಉಪ ಮೊತ್ತ (B)(1):-	-	-	-	-	-	-	-	-	-
2. ಸಂಸ್ಥೆಯೇತರ	-	-	-	-	-	-	-	-	-
a) ನಿಗಮ ಮಂಡಳಿ	-	-	-	-	-	-	-	-	-
i) ಭಾರತೀಯ	-	-	-	-	-	-	-	-	-
ii) ಓವರ್‌ಸೀಸ್	-	-	-	-	-	-	-	-	-
b) ವ್ಯಕ್ತಿಗಳು	-	-	-	-	-	-	-	-	-
i) ರೂ.1 ಲಕ್ಷದ ವರೆಗೆ ನಾಮಿನಲ್ ಷೇರು ಕ್ಯಾಪಿಟಲ್ ಹೊಂದಿರುವ ವ್ಯಕ್ತಿಗಳ ಷೇರುದಾರರು	-	-	-	-	-	-	-	-	-
ii) ರೂ.1 ಲಕ್ಷಕ್ಕಿಂತ ಮೇಲ್ಪಟ್ಟ ನಾಮಿನಲ್ ಷೇರು ಕ್ಯಾಪಿಟಲ್ ಹೊಂದಿರುವ ವ್ಯಕ್ತಿಗಳ ಷೇರುದಾರರು	-	-	-	-	-	-	-	-	-
c) ಇತರೆ	-	-	-	-	-	-	-	-	-
ಆನಿವಾಸಿ ಭಾರತೀಯರು	-	-	-	-	-	-	-	-	-
ಓವರ್‌ಸೀಸ್ ನಿಗಮ ಮಂಡಳಿಗಳು	-	-	-	-	-	-	-	-	-
ವಿದೇಶೀ ನಾಗರಿಕರು	-	-	-	-	-	-	-	-	-
ಕ್ಲಿಯರಿಂಗ್ ಸದಸ್ಯರು	-	-	-	-	-	-	-	-	-
ಟ್ರಸ್ಟಿಗಳು	-	-	-	-	-	-	-	-	-
ವಿದೇಶೀ ನಿಗಮಗಳು - ಡಿಆರ್	-	-	-	-	-	-	-	-	-
ಉಪ ಮೊತ್ತ (B)(2):-	-	-	-	-	-	-	-	-	-
ಸಾರ್ವಜನಿಕರು ಹೊಂದಿರುವ ಒಟ್ಟು ಷೇರುಗಳು (B)=(B)(1)+(B)(2)	-	-	-	-	-	-	-	-	-
C. GDRs & ADRs ಪರವಾಗಿ ಕನ್ವರ್ಟಿಯನ್ ಹೊಂದಿರುವ ಷೇರುಗಳು	-	-	-	-	-	-	-	-	-
ಒಟ್ಟು ಮೊತ್ತ (A+B+C)	-	754090	754090	100%	-	754090	754090	100%	-

B) ಪ್ರೊಮೋಟರ್ ಗಳು ಹೊಂದಿರುವ ಷೇರುಗಳು

ಕ್ರ. ಸಂ.	ಷೇರುದಾರರ ಹೆಸರು	ವರ್ಷದ ಪ್ರಾರಂಭದಲ್ಲಿ ಹೊಂದಿರುವ ಷೇರುಗಳ ಸಂಖ್ಯೆ			ವರ್ಷದ ಅಂತ್ಯದಲ್ಲಿ ಹೊಂದಿರುವ ಷೇರುಗಳ ಸಂಖ್ಯೆ			ಪ್ರಸಕ್ತ ವರ್ಷದಲ್ಲಿ ಶೇಕಡಾವಾರು ಬದಲಾವಣೆ
		ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಸಂಸ್ಥೆಯ ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ	ಅಡವಿಟ್ಟ ಷೇರುಗಳ ಒಟ್ಟು ಷೇರಿನ ಶೇಕಡೆ	ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಸಂಸ್ಥೆಯ ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ	ಅಡವಿಟ್ಟ ಷೇರುಗಳ ಒಟ್ಟು ಷೇರಿನ ಶೇಕಡೆ	
1	ರಾಜ್ಯ ಸರ್ಕಾರ	754088	100%	-	754088	100%	-	
	ಒಟ್ಟು	754088	100%	-	754088	100%	-	

C) ಪ್ರೊಮೋಟರ್ಸ್ ಹೊಂದಿರುವ ಷೇರುಗಳಲ್ಲಿನ ಬದಲಾವಣೆಗಳು: ಬದಲಾವಣೆಗಳು ಇರುವುದಿಲ್ಲ.

D) ಅಗ್ರ ಹತ್ತು ಷೇರುದಾರರು ಹೊಂದಿರುವ ಷೇರುಗಳ ಮಾದರಿ:

(ನಿರ್ದೇಶಕರುಗಳನ್ನು, ಪ್ರೊಮೋಟರ್‌ಗಳನ್ನು ಮತ್ತು GDRs and ADRs ಗಳನ್ನು ಹೊಂದಿರುವವರನ್ನು ಹೊರತುಪಡಿಸಿ):

- ಇಲ್ಲ -

E) ನಿರ್ದೇಶಕರುಗಳು ಮತ್ತು ಮುಖ್ಯ ಜವಾಬ್ದಾರಿ ವ್ಯಕ್ತಿಗಳು ಹೊಂದಿರುವ ಷೇರುಗಳ ವಿವರ:

ಕ್ರ. ಸಂ.	ನಿರ್ದೇಶಕರುಗಳು ಮತ್ತು ಮುಖ್ಯ ಜವಾಬ್ದಾರಿ ವ್ಯಕ್ತಿಗಳು ಹೊಂದಿರುವ ಷೇರುಗಳ ವಿವರ	ವರ್ಷದ ಪ್ರಾರಂಭದಲ್ಲಿ ಹೊಂದಿರುವ ಷೇರುಗಳ ಸಂಖ್ಯೆ		ವರ್ಷದಲ್ಲಿ ಹೊಂದಿರುವ ಒಟ್ಟಾರೆ ಷೇರುಗಳ ಸಂಖ್ಯೆ	
		ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಸಂಸ್ಥೆಯ ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ	ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಸಂಸ್ಥೆಯ ಒಟ್ಟು ಷೇರುಗಳ ಶೇಕಡೆ
1	ಶ್ರೀ. ಎನ್. ಹೆಚ್. ಶಿವಶಂಕರ ರೆಡ್ಡಿ, ಅಧ್ಯಕ್ಷರು ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ನಾಮ ನಿರ್ದೇಶನಗೊಂಡಿರುತ್ತಾರೆ	01		01	
2	ಡಾ: ಕೆ. ಜಿ. ಜಗದೀಶ್, ಭಾ.ಆ.ಸೇ., ವ್ಯಸಾಪಕ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ನಾಮನಿರ್ದೇಶನಗೊಂಡಿರುತ್ತಾರೆ	01		01	

F) ಋಣಭಾರತ್ವ

ಸಂಸ್ಥೆಯ ಋಣಭಾರತ್ವದ ವಿವರಗಳು:

(ಲಕ್ಷ ರೂ.ಗಳಲ್ಲಿ)

	ಭದ್ರತೆ ಹೊಂದಿರುವ ಸಾಲಗಳು (ತೇವಣಿಗಳನ್ನು ಹೊರತುಪಡಿಸಿ)	ಭದ್ರತೆ ಇಲ್ಲದ ಸಾಲಗಳು	ತೇವಣಿಗಳು	ಒಟ್ಟು ಋಣಭಾರತ್ವ
ಹಣಕಾಸು ವರ್ಷದ ಪ್ರಾರಂಭದಲ್ಲಿನ ಋಣಭಾರತ್ವ				
i) ಅಸಲು ಮೊತ್ತ	-	6898.09	-	6898.09
ii) ಪಾವತಿಸಲು ಬಾಕಿ ಇದ್ದು ಪಾವತಿಯಾಗದೆ ಇರುವ ಬಡ್ಡಿ	-	18559.83	-	18559.83
iii) ಕ್ರೋಢೀಕೃತ ಬಡ್ಡಿ ಬಾಕಿ ಇಲ್ಲದ ಇರುವುದು	-	-	-	-
ಒಟ್ಟು (i+ii+iii)	-	25457.92	-	25457.92
ಹಣಕಾಸು ವರ್ಷದಲ್ಲಿ ಬದಲಾವಣೆಯಾದ ಋಣಭಾರತ್ವ				
* ಸೇರಿದ (ಬಡ್ಡಿ)	-	2382.89	-	2382.89
* ಕಡಿತವಾದ	-	-	-	-
ನಿವ್ವಳ ಬದಲಾವಣೆ	-	-	-	-
ವರ್ಷದ ಅಂತ್ಯದಲ್ಲಿ ಹೊಂದಿರುವ ಋಣಭಾರತ್ವ				
i) ಅಸಲು ಮೊತ್ತ	-	6898.09	-	6898.09
ii) ಪಾವತಿಸಲು ಬಾಕಿ ಇದ್ದು ಪಾವತಿಯಾಗದೆ ಇರುವ ಬಡ್ಡಿ	-	20942.72	-	20942.72
iii) ಕ್ರೋಢೀಕೃತ ಬಡ್ಡಿ ಬಾಕಿ ಇರುವುದು	-	-	-	-
ಒಟ್ಟು (i+ii+iii)	-	27840.81	-	27840.81

ನಿರ್ದೇಶಕರುಗಳು ಮತ್ತು ಮುಖ್ಯ ಜವಾಬ್ದಾರಿ ವ್ಯಕ್ತಿಗಳ ಸಂಭಾವನೆಯ ವಿವರ:

- A.** ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು, ಪೂರ್ಣಾವಧಿ ನಿರ್ದೇಶಕರು ಮತ್ತು/ಅಥವಾ ವ್ಯವಸ್ಥಾಪಕರಿಗೆ ನೀಡುತ್ತಿರುವ ಸಂಭಾವನೆಯ ವಿವರ: - ಇಲ್ಲ -
- B.** ಇತರೆ ನಿರ್ದೇಶಕರುಗಳ ಸಂಭಾವನೆ:
ವರದಿ ವರ್ಷದಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ನಾಮನಿರ್ದೇಶಿತರಾಗಿದ್ದ ಅಧಿಕಾರೇತರ ಅಧ್ಯಕ್ಷರಿಗೆ ರೂ.1,30,000/- ಗಳ ಸಂಭಾವನೆ ನೀಡಲಾಗಿದೆ.
- C.** ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು / ಪೂರ್ಣಾವಧಿ ನಿರ್ದೇಶಕರು / ವ್ಯವಸ್ಥಾಪಕರುಗಳನ್ನು ಹೊರತುಪಡಿಸಿ ಮುಖ್ಯ ಜವಾಬ್ದಾರಿ ವ್ಯಕ್ತಿಗಳ ಸಂಭಾವನೆಯ ವಿವರ: - ಇಲ್ಲ -

V. ದಂಡ / ಶಿಕ್ಷೆ / ಅಪರಾಧವನ್ನು ಮನ್ನಾ ಮಾಡುವುದು:

ದಂಡ / ಶಿಕ್ಷೆ / ಅಪರಾಧವನ್ನು ಮನ್ನಾ ಮಾಡಿದ್ದು ಯಾವುದೂ ಇಲ್ಲ.

ಒಳಿತಿ: 23-09-2019
ಸ್ಥಾನ : ಬೆಂಗಳೂರು

ದಿ. 23/09/2019
ಸ್ಥಾನ : ಬೆಂಗಳೂರು
ಅಧ್ಯಕ್ಷರು

ΠΑΕΑΔΙ ΠΑ ΔΟΥΕΑΑ ΕΑqΑ1Α, i ΠΑΥΕΕΔgΕΑμΑΕi °.,

31 αΝΑΖi ð 2019ΠΕΙ DSÉfgÁZÀ D10°ΕΕuÉ ¥Αr0

	«αgΑUAV4A	CEMASHZÀ ASÉa	¥ΑqΑΠU αgΑC CαΑCαΑΑ° zΑAVÉ αNE@UAV4A gAE.	»ACÉA αgΑC CαΑCαΑΑ° zΑAVÉ αNE@UAV4A gAE.
J	F Qín αNΑV4O I Αt° ÁgΑUAV4A			
1	μΕΑgΑAZÁgAgÀ αCü			
	(J) μΕΑgΑΑ °Αt	2.1	75,409,000	75,409,000
	(©) «ΑΑ,Α@Α αNΑV4O °ΕZΑΑΡAj	2.2	-3,226,915,281	-2,993,810,379
	(1) μΕΑgΑΑ αgΑAI AU1/2AZÀ SAZÀ °Αt			
		MI AO	-3,151,506,281	-2,918,401,379
2	¥AZA° vAαA@zÀ I Αt° ÁgΑUAV4A : (J) CΑVVAð°ΑCü, Á@UAV4A	2.3	2,784,081,612	2,545,792.181
			2,784,081,612	2,545,792.181
3	¥AZA° vA I Αt° ÁgΑUAV4A : (J) αΑ°Α°ÁgΑΠΕI ΠΕΕqΑ° ΕΑΡΑZΑ°ΑUAV4A (©) E vlgÉ ¥AZA° vA I Αt° ÁgΑUAV4A (1) C-ÁαΑCü °Ααt ΠUAV4A	2.4 2.5 2.6	 487,631,715 7,221,910	 360,297 487,631,715 7,307,982
			494,853,625	495,299,994
		MI AO	127,428,956	122,690,796
©	D10¥Á1UAV4A:			
1	¥AZA° vAαA@zÀ D10¥Á1UAV4A: (J) 1gÁ1UAV4A 1) ΑqΑO D10¥Á1UAV4A	2.7	2,248,728	2,328,931
			2,248,728	2,328,931
	(©) ¥AZA° vAαA@zÀ SAqA°ÁV4UAV4A	2.8	12,957,200	16,662,350
	(1) E vlgÉ oÉαt ΠUAV4A	2.9	10,288,942	10,288,942
			25,494,870	29,280,223

ΠΑΕΑΔΙ ΠΑ ΔΟΥΕΑΑ ΕΑqΑ1Α, i ΠΑΥΕΑδgΕΑμΑΕi °.,

« ΑqΑΥΑΥΑΑ		CEΜSAZΔ ΔASfά	ΥΑqΑΠΑΟ αqΑqC CαΑCΑΥΑΑ° zΑΑVέ αNE@ΔΥΑΥΑΑ qΑΕ.	» ΑCΕΑ αqΑqC CαΑCΑΥΑΑ° zΑΑVέ αNE@ΔΥΑΥΑΑ qΑΕ.
2	ΥΑZΑ° vΑ D10ΥΑ10ΑΥΑΑ: J) αΑΡΑ° ΑqΑΥΑΥΑzΑzΑ SgΑ· ΕΑΡΑzΔzΑΥ ©) ΕΑΥΑzΑΑ αΑΥΑΔΟ ΕΑΥΑzΑΑ ΔΑΝΑΕΑxΔΟΡΑΥΑΥΑΑ 1) ΕvΑgέ ΥΑZΑ° vΑ D10ΥΑ10ΑΥΑΑ	2.10 2.11 2.12	14,425,439 73,907,458 13,601,189	14,425,439 68,888,518 10,096,616
			101,934,086	93,410,573
		MI ΔO	127,428,956	122,690,796
	αΑ° ΑvΑzΑ ΕΡΑΙZΑqΑzΑ zΕΑgΑυΕΥΑΥΑΑ αΑΥΑΔΟ DyδΡΑ vΑΣΕΥΑΥΑ αΕΑΑ° ΕΑ nΥΑt ΔΥΑΥΑ	1 αΑΥΑO2		

EzΕΑ CΕΑzΑ ΕΑ°ΑΑα αqΑCUE ΜvΑΥΑΙ ΔO
αΕΑ|| GzΑΑvι & ΠΑ.,
ΔΑ, ΕUj .ΕΑΑ.004440J, i
Δ» /-
(JΕi .GzΑΑvι Α°Α)
ΥΑ®ΑzΑgΑqΑ
(ΔzΑ ΔvΑε ΔΑ:018921)
ΑΥΑΑrLJΕi : **19018921AAAABE2210**
ΔΥΑ: ΕΑΥΑΥΑ/ΕgΑΑ
CΕΑΑΡΑ: 12-07-2019

αzΕΑδ±ΑΡΑqΑ αΑΑqΑ½ ΥΑqΑ° ΑV

Δ» /-
(©ΕΕΑ±i ΠΑ°ΝΑgi CΑOvι)
αΑΡΑ, ΑΥΑΡΑ αzΕΑδ±ΑΡΑqΑ

Δ» /-
(ΥΑzΑΡΑv)
αzΕΑδ±ΑΡΑqΑ

ΠΑΕΑΔΙ ΠΑ ΔΥΕΑΑ ΕΑqά'ἰ ΠΑΥΕΔῶgÉΑμἰ'ι °.

31 ἠΑΖΙ ὀ 2019ΠΕΙ ΔSἑgÁZḗ ἠμἰὀZḗ Ἄ'ἰ ἘΑμἰὀZḗ VÁSἘUἠVḗ

« ἠgἠUἠVḗ	CEἠSḗZḗ ἠASḗ	ΥἠgḗΠḠ ἠgḗC CḗḗC ἠḗḗ ὀ zḗVḗ ἠἠἘὀḗUἠVḗ ḡḗE.	» AC Ἐἠ ἠgḗC CḗḗC ἠḗḗ ὀ zḗVḗ ἠἠἘὀḗUἠVḗ ḡḗE.
J ἠḗḗḗZḗ ἠgḗZḗ ἠḗḗ ὀ ḗgḗUἠVḗ:			
1 ἠḗḗ ὀ ḗgḗUἠVḗ/2 ḗZḗ SḗZḗ Dzḗḗḗḗ (MI ḗḠ)		-	-
ΠḗVḗ: JΠḗḗ'ἰ ἠḗḗḗḗ		-	-
ἠḗḗ ὀ ḗgḗUἠVḗ/2 ḗZḗ SḗZḗ Dzḗḗḗḗ (ḗḗḗḗ)		-	-
2 Evḗgḗ Dzḗḗḗḗ	2.13	8,220,967	9,197,004
3 MI ḗḠ Dzḗḗḗḗ (1+2)		8,220,967	9,197,004
4 RZḗḗḠUἠVḗ:			
J) ἘἘΠḗgḗ ἠḗḗ ὀ Vḗḗḗḗ RZḗḗḠUἠVḗ	2.14	1,192,659	1,473,309
ḡ) ὀḗtΠḗ ἠḗḗ RZḗḗḠUἠVḗ	2.15	238,788,664	214,064,301
1) ἠḗḗ ὀ ḗḗḗ ὀ CḗἘἘḗḗḗḗ Ἐḗḗḗḗ RZḗḗḠUἠVḗ	2.7	22,820	22,820
r) Evḗgḗ RZḗḗḠUἠVḗ	2.16	1,264,343	1,305,835
MI ḗḠ ἠἘZḗḗ		241,268,486	216,886,265
5 Ἄ'ἰ Ἐḗḗḗ Cḗḗḗḗ ḗ ḗḗḗḗ Πḗ ḗḗḗḗ ἠḗḗḗḗ ἠḗḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗ (3 - 4)		(233,047,519)	(207,669,261)
6 Cḗḗ ḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗḗḗḗ		-	-
7 Ἄ'ἰ Ἐḗḗḗ Cḗḗ ḗḗḗ ḗḗḗ ḗḗḗḗḗḗ ἠḗḗḗḗ (5 + 6)		(233,047,519)	(207,669,261)
8 Cḗḗḗḗḗ ḗḗḗḗḗḗḗ			
9 Ἄ'ἰ Ἐḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗḗḗḗ (7 +/- 8)		(233,047,519)	(207,669,261)
10 ḗḗḗ ḗḗ ἠἘZḗḗḗḗ:			
J) ΥἠgḗΠḠ ἠμἰὀZḗ ḗḗḗ ḗḗ ἠἘZḗḗ		-	-
ḡ) ἠḗḗḗḗ ἠgḗZḗ ḗḗḗ ḗḗ ἠἘZḗḗ			
		(233,047,519)	(207,669,261)
11 ΥἠgḗΠḠ ἠμἰὀZḗ Ἄ'ἰ Ἐḗḗḗ		(233,047,519)	(207,669,261)
12 MAZḗḗ ḗḗḗ ḗḗ Dzḗḗḗḗ (ḡḗE.100/- ἠḗḗḗḗ ἠἘ ḗḗḗḗ)			
J) ἠḗḗḗḗ/ḡḗḗḗḗ ἠḗḗḗḗḗḗ			
ἠḗḗ ὀ ḗḗḗ ḗḗ ἠḗḗḗḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗ ḗḗḗḗḗḗ ἠḗḗḗḗ Dyḗḗ VÁSἘUἠVḗ ἠἘḗ ὀ ḗḗ ḗḗḗḗḗḗ	1 ἠḗḗḗḗ 2	(309.04)	(275.39)

Ezḗḗ CḗḗZḗ Ἐḗḗḗ ἠgḗCḗUἘ MIḗḗḗḗ ḗḠ ἠἘḗḗ ḡzḗḗḗḗ & Πḗḗ, ἠḗḗ ḗḗ j .Ἐḗḗ.004440J, ἠḗḗ/- (Jḗḗ ḗḗḗḗ ḗḗḗ) Υἠḗḗḗḗḗḗ (ḗḗḗ ḗḗḗ ḗḗḗ: ḗḗḗ:018921) ḗḗḗḗḗḗḗḗ: 19018921AAAABE2210 ḗḗḗḗ: ἠḗḗḗḗḗḗḗḗ Cḗḗḗḗḗ: 12-07-2019

ḗḗḗḗḗḗḗ ἠḗḗḗḗḗ ḗḗḗḗḗḗ

ḗḗḗ/- (ḗḗḗḗḗḗ ḗḗḗḗḗḗ ḗḗḗḗḗḗ ἠḗḗḗḗ ḗḗḗḗḗḗḗḗ)

ḗḗḗ/- (Υἠḗḗḗḗḗḗ ḗḗḗḗḗḗḗḗ)

ΠΑΕΑΘΙ ΠΑ ΔΙΕΞΕΑ ΕΑΘΑ1Α, ΠΑΥΕΔΘΓΕΑΜΕΙ ° «Αμέγι

31 ΑΙΑΖΙ Θ 2019 ΠΕ ΠΕΕΕΕΕΑΘΑ ΑΜΑΘΖΑ ΕΑΥΖΑ ΟΑ

«ΑΓΑΥΑ	31-03-2019ΠΕ ΠΕΕΕΕΕΑΘΑΑΒΕ ΓΑΕ.	31-03-2018ΠΕ ΠΕΕΕΕΕΑΘΑΑΒΕ ΓΑΕ.
ΠΑΑΑΔΘΖΑΓΕ-ΑΖΑ ΟΑ ΖΑ ΕΑΥΖΑ		
VÉJ UEUE ΑΑΕΒ Α'Α/ΕΑΥΑ	(233,047,519)	(207,669,261)
F ΠΕΑΥΕΑΑΒΕ ΟΕΑΖΑ t		
EvAgÉ DzÁÁM	(2,913,887)	(4,016,646)
Srt-ÁAzÁ SAzÁ DzÁÁM	(4,836,080)	(4,944,858)
r«qÉAqí 1ÁΠÉw	(471,000)	(235,500)
SrtYÁÁw	238,788,664	214,064,301
,AΠA½	22,820	22,820
1YÁ10ΑΑΓΑΙ ΖΑ ΕΕΑ° ΕΑ ΕΑΥΑΥ(-Α'Α)		
zÁrα SAgAÁVÁzÁ ΑΑ/ΑΑ ΑΥΑ ΑΑΕΒ ΠΑΑΑΔΘΖΑΓΕ - Α'Α	(2,457,002)	(2,779,144)
ZÁ° ÚD10YÁ10AÁ° ΕΑ Ε½ΑΑΑΡ (KgMÁMÁR)		
ZÁ° ÚM° @ZÁ °MÉrΠÉ	3,705,150	
ΑΑΑΓΑΑΖΑ SgÁ ÉΑΡΑΖΑΖΑΥ		
EvAgÉ ZÁ° ÚD10YÁÁ	(3,504,573)	(702,891)
ZÁ° ÚI Át'ÁGÁYÁ ΑΑΑΑ ΑΑΕΕΡΑΥΑΘΙ ΑΥΑ° ΕΑ (Ε½ΑΑΑΡ) KgMÁMÁR		
ZÁ° ÚI Át'ÁGÁYÁ	(360,297)	(2,990,549)
,AΥΑ ΑΑΕΒ ΑΑΑΑ ΕΠΙ VAYÁ,ÁE ; AΥA½UÁV ΑΑΕΕΡΑΥΑΘΙ Α	(86,072)	(2,938,210)
»ACÉA ΑΜΑΘΖΑ ΟΕΑΖΑ t	(2,702,794)	(9,410,794)
		(44,150)
ΠΑΑΑΔΘΖΑΓΕ ΖΑ ΑΑΡΠΕ-ΑΖΑ SAzÁ ΑΑΑ ΕΑΥΖΑ	(2,702,794)	(9,454,944)
MÉrΠÉ ΖΑ ΑΑΡΠΕΑΑ ΕΑΥΖΑ ΟΑ		
ZÁGÁ10YÁ ΑΑΓΑΙ		
MÉrΠÉ ΖΑ ΑΑΡΠΕ-ΑΖΑ ΑΑΑ ΕΑΥΖΑ ΟΑ		(44,150)
MÉrΠÉ ΖΑ ΑΑΡΠΕΑΑ ΕΑΥΖΑ ΟΑ	(2,702,794)	(9,454,944)
SrtYÁÁw	(499,233)	(147,237)
EvAgÉ DzÁÁM	2,913,887	4,016,646
SrtDzÁÁM	4,836,080	4,944,858
r«qÉAqí UÁ½ΠÉ	471,000	235,500
MÉrΠÉ ΖΑ ΑΑΡΠΕ-ΑΖΑ ΑΑΑ ΕΑΥΖΑ ΟΑ	7,721,734	9,049,767
ΕΑΥΖΑ ΑΑΑΑ CzáGÁ ,AÁΕΑΑ°ÁZÁZÁGÁ° ΕΑ ΜΙ ΑΘ KgMÁMÁR / (Ε½ΑΑΑΡ)	5,018,940	(405,177)
ΑΜΑΘΓΑ'ÁZÁ° ZÁVÉ ΕΑΥΖΑ ΑΑΑΑ CzáGÁ ,AÁΕΑΑ°ÁZÁ°ΑΥΑ	79,177,460	79,582,637
ΑΜΑΘΑVÁZÁ° ZÁVÉ ΕΑΥΖΑ ΑΑΑΑ CzáGÁ ,AÁΕΑΑ°ÁZÁ°ΑΥΑ	84,196,400	79,177,460
ΕΑΥΖΑ ΟΑ VÁEÁΑΕΑΒ ΕΑΥΖΑ ΟΑ «ΕΑ CΠΕΑΝΑΥÍ ,ÁΘZÁqÁθ - 3 CΕM ,ÁGÁ°ÁV "ΕΕΑqÉÉΠÍ 0 YÁZÁw" DzÁGÁZÁ ΕΕΑqÉVÉ VÁÁVÁj ,ÁÁVZÉ.		

ΕΖΕΑ CΕΖΑ ΕΑΑΑ ΑΑΓΑ CUE ΜΥΑΑΙ ΑΘ

zÉÁθ±ΑΠΑ ΑΑΑΑ½ YÁGÁ°ÁV

ΕΑΥ ΓΖΑΑΥÍ & ΠΑ.,

ΑΕΥ j .ΕΑΑ.004440J,í

Á»/-

Á»/-

Á»/-

(JÉÍ .GZÁÁM1A°A)

(©ΕΕΑÍ ΠΑΑΑΓÍ CÁQÍVÍ)

(YÁZÁÁw)

YÁ°ÁZÁGÁM

ΑΑ,ÁΑΠΑ zÉÁθ±ΑΠΑ

zÉÁθ±ΑΠΑ

(,ÁZÁ,ÁVÁE ,AA:018921)

ΑΜΑΡLJÉÍ : 19018921AAAABE2210

ΑΑ: "ΕΑΥΑ/ΕΓΑ

CΕΑΑΡ: 12-07-2019

ΠΑΕΑΔΙ ΠΑ ΔΙΕΛΕΞΕΙΣ ΕΑΡΤΑ 2017: ΠΑΡΕΛΕΘΕΡΕΣ ΔΕΙΞΕΙΣ «Αμείψι

ΕΠΙΧΕΙΡΗΣΙΑΣ «ΑΓΡΟΤΙΚΗ ΠΡΟΑΓΩΓΗ ΚΑΙ ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ

Παράρτημα 2.1 μελέτη ΣΑΤΑ

«ΑΓΡΟΤΙΚΗ ΠΡΟΑΓΩΓΗ ΚΑΙ ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ»	Υποχρεωτική Καταβολή Ποσότητα €.	» Αφαιρούμενη Καταβολή Ποσότητα €.
(J) ΚΑΤΑΡΤΙΣΗ (100%: 2400000 € Φορ μελέτη)	240,000,000	240,000,000
(C) ΠΑΡΑΧΩΡΗΣΗ ΔΙΑΧΕΙΡΙΣΗΣ ΜΕΛΕΤΗΣ (Ποσότητα μελέτης: 100%: 754090 € Φορ μελέτη)	75,409,000	75,409,000
ΜΤ ΑΒ	75,409,000	75,409,000

«ΑΓΡΟΤΙΚΗ ΠΡΟΑΓΩΓΗ ΚΑΙ ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ»	μελέτη	Ποσότητα
ΠΑΕΑΔΙ ΠΑ	754,088	75,408,800

Παράρτημα 2.2 «ΑΑ, ΑΠ, ΑΠ»

«ΑΓΡΟΤΙΚΗ ΠΡΟΑΓΩΓΗ ΚΑΙ ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ»	Υποχρεωτική Καταβολή Ποσότητα €.	» Αφαιρούμενη Καταβολή Ποσότητα €.
(J) «ΑΑ, ΑΠ, ΑΠ» Υποχρεωτική Καταβολή Ποσότητα: 1,704,878 € ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ: 0 € ΚΑΤΑΡΤΙΣΗ: 0 €	1,704,878	1,704,878
(C) ΠΑΡΑΧΩΡΗΣΗ ΔΙΑΧΕΙΡΙΣΗΣ ΜΕΛΕΤΗΣ Υποχρεωτική Καταβολή Ποσότητα: 1,689,416 € ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ: 57,383 € ΚΑΤΑΡΤΙΣΗ: 0 €	1,689,416	1,747,225
(1) «ΑΑ, ΑΠ, ΑΠ» Υποχρεωτική Καταβολή Ποσότητα: (2,997,204,673) € ΠΡΟΤΕΚΤΟΝΙΣΜΟΣ: (233,047,519) €	(2,997,204,673)	(2,789,535,412)
ΜΤ ΑΒ	(3,230,252,192)	(2,997,204,673)
ΜΤ ΑΒ	(3,226,915,281)	(2,993,810,379)

ಪ್ರೇಮಿ ಪರಿಶೋಧನೆಗಾಗಿ ಪರಿಶೋಧನೆಗಾಗಿ ° «ಅಂತಿಮ»

ಒಟ್ಟು «ಅಂತಿಮ» ಸುಸ್ಥಿತಿಗಾಗಿ ನಷ್ಟ

ನಷ್ಟ 2.3 ಒಟ್ಟು, ಅಂತಿಮ

«ಅಂತಿಮ»	ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಅಂತಿಮ ಗ್ರಾ.	» ಅಂತಿಮ ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಅಂತಿಮ ಗ್ರಾ.
(J) ಒಟ್ಟು, ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ	-	-
(C) ಒಟ್ಟು, ಅಂತಿಮ (ಒಟ್ಟು ಅಂತಿಮ)	-	-
ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ (2.3.1)	2,784,081,612	2,545,792,181
ಒಟ್ಟು ಅಂತಿಮ	2,784,081,612	2,545,792,181
ಒಟ್ಟು ಅಂತಿಮ	2,784,081,612	2,545,792,181

«ಅಂತಿಮ»	ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಅಂತಿಮ ಗ್ರಾ.	» ಅಂತಿಮ ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ ಅಂತಿಮ ಗ್ರಾ.
ನಷ್ಟ 2.3.1 ಒಟ್ಟು ಅಂತಿಮ		
1) ಪ್ರೇಮಿ ಪರಿಶೋಧನೆಗಾಗಿ ಒಟ್ಟು ಅಂತಿಮ	485,162,867	485,162,867
2) ಪ್ರೇಮಿ ಪರಿಶೋಧನೆಗಾಗಿ ಒಟ್ಟು ಅಂತಿಮ	8,772,016	8,772,016
3) ಪ್ರೇಮಿ ಪರಿಶೋಧನೆಗಾಗಿ ಒಟ್ಟು ಅಂತಿಮ	78,674,000	78,674,000
4) ಪ್ರೇಮಿ ಪರಿಶೋಧನೆಗಾಗಿ ಒಟ್ಟು ಅಂತಿಮ (ಒಟ್ಟು ಅಂತಿಮ)	117,200,000	117,200,000
ಒಟ್ಟು ಅಂತಿಮ (ಒಟ್ಟು ಅಂತಿಮ)	832,716,837	775,914,325
ಒಟ್ಟು ಅಂತಿಮ (ಒಟ್ಟು ಅಂತಿಮ)	1,261,555,892	1,080,068,973
ಒಟ್ಟು ಅಂತಿಮ	2,784,081,612	2,545,792,181

ಒಟ್ಟು ಅಂತಿಮ / ಒಟ್ಟು ಅಂತಿಮ / ಒಟ್ಟು ಅಂತಿಮ	ಒಟ್ಟು ಅಂತಿಮ	ಒಟ್ಟು ಅಂತಿಮ
ಒಟ್ಟು ಅಂತಿಮ 9% + 2.5% ಒಟ್ಟು ಅಂತಿಮ 26-12-2003 ಜುಲೈ 17-2-2005 (ಒಟ್ಟು ಅಂತಿಮ)	485,162,867	ಒಟ್ಟು ಅಂತಿಮ
ಒಟ್ಟು ಅಂತಿಮ 9% + 2.5% ಒಟ್ಟು ಅಂತಿಮ 29-05-2007 & 31-12-2007	8,772,016	ಒಟ್ಟು ಅಂತಿಮ
ಒಟ್ಟು ಅಂತಿಮ 19% ಒಟ್ಟು ಅಂತಿಮ & 15% ಒಟ್ಟು ಅಂತಿಮ 06-09-1999 & 25-01-2001	78,674,000	ಒಟ್ಟು ಅಂತಿಮ
ಒಟ್ಟು ಅಂತಿಮ ಒಟ್ಟು ಅಂತಿಮ 31-03-2000	117,200,000	ಒಟ್ಟು ಅಂತಿಮ

ರೇಷನ್ ಕಾರ್ಡ್ ಹಾಗೂ ಪಿ.ಎಂ.ಜಿಯ ಪರಿಷ್ಕರಣೆಗಾಗಿ «ಆರ್.ಇ.ಡಿ»
 ಉಪಯುಕ್ತತೆಗಾಗಿ «ಆರ್.ಇ.ಡಿ» ಸುಧಾರಣೆಗಾಗಿ ನಿಯಮಿತ ಉಪಯುಕ್ತತೆ

ಆರ್.ಇ.ಡಿ ಸುಧಾರಣೆ

ವಿವರಗಳು	ಉಪಯುಕ್ತತೆಗಾಗಿ ಆರ್.ಇ.ಡಿ ಸುಧಾರಣೆ ಗಾಗಿ.	«ಆರ್.ಇ.ಡಿ» ಸುಧಾರಣೆ ಗಾಗಿ.
ನಿಯಮಿತ 2.4 ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ ಮತ್ತು ಆರ್.ಇ.ಡಿ ಸುಧಾರಣೆಗಾಗಿ ಸರ್ಕಾರಿ ಮತ್ತು ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ	-	-
	-	360,297
	-	360,297

ವಿವರಗಳು	ಪ್ರಸ್ತುತ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.	ಹಿಂದಿನ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.
ನಿಯಮಿತ 2.5 ಸರ್ಕಾರಿ ಆರ್.ಇ.ಡಿ ಸುಧಾರಣೆ ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ / ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ	-	-
	487,631,715	487,631,715
	487,631,715	487,631,715

ನಿಯಮಿತ 2.6 ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ		
2003 ರಿಂದ 2004 ರ ವರೆಗೆ ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ	5,178,630	5,254,702
ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ (1974-75)	1,996,080	1,996,080
ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ	47,200	57,200
ಸರ್ಕಾರಿ ಅಧಿಕಾರಿಗಳ ಸಂಖ್ಯೆ	-	-
ಒಟ್ಟು	7,221,910	7,307,982

ಕರ್ನಾಟಕ ಆಗೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್

ಅಪ್ಪಣೆ ಸಂಖ್ಯೆ 2.7: ಸ್ಥಿರಾಸ್ತಿಗಳು

ಕ್ರ. ಸಂ	ವಿವರಣೆ	ಒಟ್ಟು ತೆಡೆ (ಗ್ರಾಸ್ ಬ್ಯಾಲ್)				ಉಪ ಯೋಗಕ್ಕೆ ಬರುವ ವರ್ಷಗಳು	ತೇಯಮಾನ				ನಿವ್ವಳ ತೆಡೆ (ನೆಟ್ ಬ್ಯಾಲ್)	
		1-4-2018 ರಲ್ಲಿ ದೊರೆತ	ಸೇರ್ಪಡೆ	ಕಡಿತಗಳು	31-3-2019 ರಲ್ಲಿ ದೊರೆತ		1-4-2018 ರವರೆಗೆ	18-19ರ ವರ್ಷಕ್ಕೆ	ಕಡಿತಗಳು /ಹೊಂದಾಣಿಕೆ 18-19	31-3-2019 ರವರೆಗೆ	31-3-2019 ರಲ್ಲಿ ದೊರೆತ	31-3-2018 ರಲ್ಲಿ ದೊರೆತ
	ಸ್ವಲ್ಪವಾದ ಆಸ್ತಿಗಳು											
1	ಭೂಮಿ*	1,389,652			1,389,652		-	-	-	-	1,389,652	1,389,652
2	ಕಟ್ಟಡಗಳು**	4,043,057			4,043,057	60	3,177,574	15,952 ***57,383	-	3,250,909	792,148	865,483
3	ಯಂತ್ರೋಪಕರಣಗಳು	14,716			14,716	15	-	-	-	-	14,716	14,716
4	ಪೀಠೋಪಕರಣಗಳು	16,414			16,414	10	1,520	1,520	-	3,040	13,374	14,894
5	ಕಛೇರಿ ಉಪಕರಣಗಳು	28,625			28,625	5	5,348	5,348	-	10,696	17,929	23,277
6	ಮೋಟಾರು ವಾಹನಗಳು	20,909			20,909	8	-	-	-	-	20,909	20,909
	MI A0	5,513,373			5,513,373		3,184,442	22,820	-	3,264,645	2,248,728	2,328,931
	ಹಿಂದಿನ ವರ್ಷ	5,974,184	44,150	504,961	5,974,184		3,103,813	22,820	-	3,184,442	2,328,931	2,870,371

- * 5,367/- ರೂ. ಬೆಲೆಯ ಭೂಮಿಯ ಪುನರ್ ಮೌಲ್ಯ ಮಾಡಿದ ರೂ.13,89,652/-
- ** 9,97,547/- ರೂ. ಬೆಲೆಯ ಕಟ್ಟಡಗಳು ಪುನರ್ ಮೌಲ್ಯ ಮಾಡಿದ ಬೆಲೆಯ ರೂ.40,43,057/- ರಲ್ಲಿ ಸೇರಿದೆ
- *** 2018-19ರ ಸಾಲಿಗೆ ಸಂಬಂಧಿಸಿದ ಪುನರ್ ಮೌಲ್ಯಮಾಪನ ಮೀಸಲು ಬೆಲೆಯ ಮೇಲಿನ ಸವಕಳಿ ರೂ.57,383/- ಪುನರ್ ಮೌಲ್ಯಮಾಪನ ಮೀಸಲಿಗೆ ಆದ ಕೂಡಿಕೆ ಹಣದಲ್ಲಿ ಕಳೆಯಲಾಗಿದೆ.

ಸವಕಳಿ ಲೆಕ್ಕಾಚಾರ
31-03-2019ರಲ್ಲಿದ್ದಂತೆ

ಕ್ರ. ಸಂ	ಸವಕಳಿ	ಖರೀದಿ/ ನಿರ್ಮಾಣ ವೆಚ್ಚ	31-03-2018 ರ ವರೆಗೆ ಸವಕಳಿ	ಕಳೆ 5% ಉಳಿಕೆ ಶಿಲ್ಕು ಮೌಲ್ಯ	ನಿವ್ವಳ ಮುಂದುವರಿಕೆ ಮೌಲ್ಯ [3-4-5]	ಆಸ್ತಿಯ ಉಪಯೋಗಿತ ಜೀವಿತ ಅವಧಿ	31-03-2018 ರವರೆಗೆ ಕಳೆದ ಉಪಯೋಗಿತ ಜೀವಿತ ಅವಧಿ	ಉಳಿದ ಉಪಯೋಗಿತ ಜೀವಿತ ಅವಧಿ	ಪ್ರಸ್ತುತ ವರ್ಷಕ್ಕೆ ಸವಕಳಿ	
1	2	3	4	5	6	7	8	9	10	
1	ಕಟ್ಟಡ [ಬಳ್ಳಾರಿ 1989-90ರಲ್ಲಿ ನಿರ್ಮಾಣಗೊಂಡಿರುವುದು]	997,546.83	437,194.00	49,877.83	510,475.00	60 ವರ್ಷಗಳು	28 ವರ್ಷಗಳು	32 ವರ್ಷಗಳು	$\frac{510475}{32}$	=15,952.00
2	ಪೀಠೋಪಕರಣಗಳು ಮತ್ತು ಅಳವಡಿಕೆಗಳು [28-07-2017ರಂದು ಖರೀದಿಸಿದ್ದು]	16,000.00	1,520.00	800.00	13680.00	10 ವರ್ಷಗಳು	1 ವರ್ಷ	9 ವರ್ಷಗಳು	$\frac{13680}{9}$	=1,520.00
3	ಹವಾ ನಿಯಂತ್ರಣ ಉಪಕರಣ [21-07-2017ರಂದು ಖರೀದಿಸಿದ್ದು]	28,150.00	5,348.00	1,407.00	21,395.00	5 ವರ್ಷಗಳು	1 ವರ್ಷ	4 ವರ್ಷಗಳು	$\frac{21395}{4}$	=5,348.00

(1)	ಕಟ್ಟಡದ ಸವಕಳಿ	ರೂ.15,952.00
	ಕಟ್ಟಡದ ಮೇಲಿನ ಪುನರ್‌ಮೌಲ್ಯ ಸವಕಳಿಯಿಂದ ಕಳೆದದ್ದು	ರೂ.57,383.00
(2)	ಪೀಠೋಪಕರಣಗಳು ಮತ್ತು ಅಳವಡಿಕೆಗಳ ಮೇಲಿನ ಸವಕಳಿ	ರೂ.1,520.00
(3)	ಕಛೇರಿ ಉಪಕರಣಗಳ ಮೇಲಿನ ಸವಕಳಿ (ಹವಾ ನಿಯಂತ್ರಣ ಉಪಕರಣ)	ರೂ.5,348.00
	ಒಟ್ಟು ಸವಕಳಿ ಹವಣಿಕೆ	ರೂ.80,203.00

ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್

ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ 2.8: ಪ್ರಸ್ತುತವಿಲ್ಲದ ಬಂಡವಾಳಗಳು

ಹೂಡಿಕೆಗಳು ವಿವರಗಳು	ಷೇರುಗಳ ವರ್ಗ	ಪ್ರತಿ ಷೇರಿನ ಸೈಜ್ ಬೆಲೆ	¥KqPqU aHqC C^AqC^AqU° qNqE°@qUqUqU gAE.		» AqCEA aHqC C^AqC^AqU° qNqE°@qUqUqU gAE.		ಮಾರುಕಟ್ಟೆ ಶೇಕಡ	
			ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಬೆಲೆ	ಷೇರುಗಳ ಸಂಖ್ಯೆ	ಬೆಲೆ	ನಮೂದಿಸಿದ ಮಾರುಕಟ್ಟೆ ಬೆಲೆ	ಕೆ.ಎ.ಐ.ಸಿ ಹೊಂದಿರುವ ಷೇರುಗಳ %
1) ವಹಿವಾಟು ಇಲ್ಲದ ನಮೂದಿಸಿಲ್ಲದ ಷೇರು ಪೂರ್ಣ ಸಂದಾಯದ ಷೇರು I. ಕೆ.ಎಸ್.ಕೋ ಆಪ್ ಎಮ್‌ಎಫ್ ಲಿ. II. ಗದಗ್ ಕೋ.ಆಪ್ ಟೆಕ್ ಟೈಲ್ ಮಿಲ್ಸ್ ಲಿ. III. ಕರ್ನಾಟಕ ಸ್ಟೇಟ್ ಕೋ.ಆಪ್.ಅಪೆಕ್ಸ್ ಬ್ಯಾಂಕ್ ಲಿ.	ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ	100 100 100	1 15,000 1	100 1,500,000 100	1 15,000 1	100 1,500,000 100		7.34
2) ಮಾರುಕಟ್ಟೆಯಲ್ಲಿ ನಮೂದಾದ ಪೂರ್ಣ ಸಂದಾಯವಾದ ಷೇರುಗಳು ಮಂಗಳೂರು ಕೆಮಿಕಲ್ಸ್ ಮತ್ತು ಫರ್ಟಿಲೈಜರ್ಸ್ ಲಿ.	ಈಕ್ವಿಟಿ	10	471,000	4,710,000	471,000	4,710,000	19,358,100	1.06
3) ಮಾರುಕಟ್ಟೆಯಲ್ಲಿ ನಮೂದಾಗದ ಪೂರ್ಣ ಸಂದಾಯವಾದ ಷೇರುಗಳು I. ಕರ್ನಾಟಕ ಸ್ಟೇಟ್ ಆಗ್ರೋ ಕಾರ್ನ್ ಪ್ರಾಡಕ್ಟ್ ಲಿ. II. ದಿ.ಸದರನ್ ಪೆಪ್ಪಿಸೈಡ್ಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿ. III. ದಿ. ಮೈಸೂರ್ ಟೊಬ್ಯಾಕೊ ಕಂ. ಲಿ. IV. ಇಂಟರ್ ನ್ಯಾಷನಲ್ ಫ್ಲವರ್ ಆಕ್ಸನ್, ಬೆಂಗಳೂರು ಬಿ) ಅಂಗಸಂಸ್ಥೆಗಳಲ್ಲಿ ಪೂರ್ಣ ಸಂದಾಯವಾದ ಷೇರುಗಳು I. ಕರ್ನಾಟಕ ಕಾರ್ಪೋಸ್ಟ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿ.	ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ ಈಕ್ವಿಟಿ	100 1,000 10 10 100	21,080 4,559 - 8000 -	2,108,000 4,559,000 - 80,000 -	21,080 4,559 110,515 8000 26,000	2,108,000 4,559,000 1,105,150 80,000 2,600,000		18.29 13.50 - 16.00 -
ಒಟ್ಟು				12,957,200		16,662,350	19,358,100	
ನಮೂದಾದ ಹೂಡಿಕೆಗಳ ಮಾರುಕಟ್ಟೆ ಬೆಲೆ				19,358,100		28,801,650		
ನಮೂದಾದ ಹೂಡಿಕೆಗಳ ಒಟ್ಟು ಮೊತ್ತ				19,358,100		28,801,650		
ನಮೂದಾಗದ ಹೂಡಿಕೆಗಳ ಒಟ್ಟು ಮೊತ್ತ				82,47,200		11,952,350		

ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್
ಲೆಕ್ಕಗಳ ವಿವರಗಳ ಭಾಗವಾಗಿರುವ ಟಿಪ್ಪಣಿಗಳು

ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ 2.9: ಚಾಲ್ತಿಯಲ್ಲಿರದ ಆಸ್ತಿಗಳು

ವಿವರಗಳು	ಪ್ರಸಕ್ತ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.	ಹಿಂದಿನ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.
ನ್ಯಾಯಾಲಯಕ್ಕೆ ನಿಗದಿತ ಠೇವಣಿ (ನಿಶ್ಚಿತ ಉದ್ದೇಶಕ್ಕಾಗಿ)	10,288,942	10,288,942
ಒಟ್ಟು	10,288,942	10,288,942

ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ 2.10: ವ್ಯವಹಾರದಿಂದ ಬರಬೇಕಾದವುಗಳು

ವಿವರಗಳು	ಪ್ರಸಕ್ತ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.	ಹಿಂದಿನ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.
ಭದ್ರತೆಯುಳ್ಳದ್ದು, ಉತ್ತಮ ಎಂದು ಪರಿಗಣಿಸಿದ್ದು ಭದ್ರತೆಯಿಲ್ಲದ್ದು, ಉತ್ತಮ ಎಂದು ಪರಿಗಣಿಸಿದ್ದು ಅನುಮಾನಾಸ್ಪದ	-	-
	14,425,439	14,425,439
ಕಳೆ: ಅನುಮಾನಾಸ್ಪದ ಸಾಲಗಳಲ್ಲಿ ಹವಣಿಕೆಗಳು	-	-
	14,425,439	14,425,439
	-	-
	14,425,439	14,425,439

ಟಿಪ್ಪಣಿ ಸಂಖ್ಯೆ 2.11: ನಗದು ಮತ್ತು ನಗದಿಗೆ ಸಮಾನವಾದವುಗಳು

ವಿವರಗಳು	ಪ್ರಸಕ್ತ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.	ಹಿಂದಿನ ವರದಿ ಅವಧಿಯಲ್ಲಿದ್ದಂತೆ ಮೌಲ್ಯಗಳು ರೂ.
ಎ) ಕೈಯಲ್ಲಿರುವ ನಗದು ಹಣ	7,318	621
ಬಿ) ಬ್ಯಾಂಕಿನಲ್ಲಿರುವ ಶಿಲ್ಕು		
1) ಬ್ಯಾಂಕಿನಲ್ಲಿ ಚಾಲ್ತಿ ಖಾತೆಯಲ್ಲಿರುವ ನಗದು ಹಣ	752,453	80,453
2) ನಿಗದಿತ ಠೇವಣಿಗಳು	73,147,687	68,807,444
(ಒಂದು ವರ್ಷ ಮತ್ತು ಅದಕ್ಕಿಂತ ಕಡಿಮೆ ಅವಧಿಯುಳ್ಳವು)		
ಒಟ್ಟು	73,907,458	68,888,518

පාලන කොටසේ පිටුපස පවතින විද්‍යාත්මක සේවාවන්හි ආදායම් පිළිබඳව විස්තරයක්
 - අනුප්‍රාප්තික ආදායම් විස්තරයක්

සටහන සංඛ්‍යා 2.12 ආදායම් විස්තරයේ D1 විස්තරය

ආදායම් විස්තරය	අනුප්‍රාප්තික ආදායම් විස්තරයේ ආදායම	විද්‍යාත්මක සේවාවන්හි ආදායම් විස්තරයේ ආදායම
	ගැඹ.	ගැඹ.
විද්‍යාත්මක සේවාවන්හි ආදායම (J)	4,686,277	3,940,774
විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය:		
ආදායම් විස්තරයේ විස්තරය:		
විද්‍යාත්මක සේවාවන්හි ආදායම	1,446,855	1,446,855
විද්‍යාත්මක සේවාවන්හි ආදායම	2,579,995	2,579,995
විද්‍යාත්මක සේවාවන්හි ආදායම	5,028,156	2,415,679
විද්‍යාත්මක සේවාවන්හි ආදායම	2,439,901	2,293,308
	11,494,907	8,735,837
විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය	2,579,995	2,579,995
(ඔ)	8,914,912	6,155,842
මුළු (J + ඔ)	13,601,189	10,096,616

සටහන සංඛ්‍යා 2.13 විද්‍යාත්මක සේවාවන්හි ආදායම් විස්තරය

ආදායම් විස්තරය	අනුප්‍රාප්තික ආදායම් විස්තරයේ ආදායම	විද්‍යාත්මක සේවාවන්හි ආදායම් විස්තරයේ ආදායම
	ගැඹ.	ගැඹ.
විද්‍යාත්මක සේවාවන්හි ආදායම (විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය)	4,836,080	49,44,858
විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය:		
විද්‍යාත්මක සේවාවන්හි ආදායම	471,000	2,35,500
විද්‍යාත්මක සේවාවන්හි ආදායම	2,902,752	25,87,421
විද්‍යාත්මක සේවාවන්හි ආදායම	-	-
විද්‍යාත්මක සේවාවන්හි ආදායම	11,135	1,429,225
විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය	8,220,967	9,197,004
විද්‍යාත්මක සේවාවන්හි ආදායමේ විස්තරය	-	-
	-	-
මුළු විද්‍යාත්මක සේවාවන්හි ආදායම	8,220,967	9,197,004

ಪ್ರೇಮದ ಪಾಡುಗಳನ್ನು ಈಗಲೇ ಪರಿಷ್ಕರಿಸಿ ಪರಿಷ್ಕರಿಸಿ ಪರಿಷ್ಕರಿಸಿ «ಆರೋಗ್ಯ»

ಉದಾಹರಣೆ «ಆರೋಗ್ಯ» ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು

ಉದಾಹರಣೆ ಸಂಖ್ಯೆ 2.14: ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು

«ಆರೋಗ್ಯ»	ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.	«ಆರೋಗ್ಯ» ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.
1 ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	842,794 130,000 -	754,496 555,645 -
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	219,865	163,168
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	1,192,659	1,473,309

ಉದಾಹರಣೆ ಸಂಖ್ಯೆ 2.15: ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು

«ಆರೋಗ್ಯ»	ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.	«ಆರೋಗ್ಯ» ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.
(J) ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು 1) ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು 2) ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು (©) ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	238,289,431 498,510 723	213,917,064 138,175 9,062
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	238,788,664	214,064,301

ಉದಾಹರಣೆ ಸಂಖ್ಯೆ 2.16 ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು

«ಆರೋಗ್ಯ»	ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.	«ಆರೋಗ್ಯ» ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು ಗಾ.ಉ.
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	56,955	74,856
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	9,448	9,448
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	18,200	3,000
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	11,618	12,936
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	52,113	6,576
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	188,135	283,815
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	47,200	57,200
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	750,000	-
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	67,200	60,600
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	59,145	111,668
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	-	546,000
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	-	85,384
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು (ಉದಾಹರಣೆ ಸಂಖ್ಯೆ 2.16.1 ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು)	4,289	54,312
ಉದಾಹರಣೆ ಸೇವೆಗಳನ್ನು ಒದಗಿಸುವುದು	1,264,343	1,305,835

ಉಪ್ಪಣೆ ಸಂಖ್ಯೆ 2.16.1 »ACEA ಲ್ಲಾಠಿಠಿ ಲ್ಲೇAZÁ t ಲ್ಲಾಠಾ (qf©mi) AAava Srll	4,289	54,312
MI A0 (qf©mi) A	4,289	54,312
»ACEA ಲ್ಲಾಠಿಠಿ ಲ್ಲೇAZÁ t ಲ್ಲಾಠಾ (Pé©mi)	-	-
MI A0 (Pé©mi) B	-	-
ಫಾಠಾ ಲ್ಲೇAZÁ t ಲ್ಲಾಠಾ A-B (qf©mi)	4,289	54,312

ಲೆಕ್ಕಗಳ ವಿವರಗಳ ಭಾಗವಾಗಿರುವ ಟಿಪ್ಪಣಿಗಳು:

2.17 ಸ್ಥಿರಾಸ್ತಿಗೆ ಸೇರಿರುವುದು:

ಎ) ಬೀದರ್ ನಗರದ ಸರ್ವೆ ನಂ.60 ರಲ್ಲಿ ಕೆ.ಎ.ಐ.ಸಿ ಸಂಸ್ಥೆಗೆ 5 ಎಕರೆ ಜಾಗವು ಮಂಜೂರಾಗಿದ್ದು ತದನಂತರ ಅದರಲ್ಲಿ ಕಟ್ಟಡವನ್ನೂ ಕಟ್ಟಲಾಗಿದ್ದ ಜಾಗವನ್ನು ಬೀದರ್ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೇರೆ ಮೂರು ವ್ಯಕ್ತಿಗಳಿಗೆ ಮಂಜೂರಾತಿ ಮಾಡಿರುತ್ತಾರೆ. ಆ ಆದೇಶಗಳನ್ನು ಪ್ರಶ್ನಿಸಿ ಗುಲ್ಬರ್ಗದ ಸಂಚಾರಿ ಉಚ್ಚ ನ್ಯಾಯಾಲಯದ ಮುಂದೆ ರಿಟ್ ಪಿಟಿಷನ್ ಸಂಖ್ಯೆ 83165 – 83167/2011 ಗಳನ್ನು ಹೂಡಲಾಯಿತು. ಸದರಿ ನ್ಯಾಯಾಲಯವು ಬೀದರ್ ಜಿಲ್ಲಾಧಿಕಾರಿಯವರ ಎಲ್ಲಾ ಮೂರು ಆದೇಶಗಳಿಗೂ ದಿನಾಂಕ: 21.10.2011ರ ತಾತ್ಕಾಲಿಕ ಆದೇಶದ ಮೂಲಕ ತಡೆ ಆಜ್ಞೆ ನೀಡಿತಾದರೂ, ಹಂಚಿಕೆದಾರರಲ್ಲಿ ಒಬ್ಬರಾದ ದಲಿತ್ ಮಹಾ ಸಭಾ ಸೊಸೈಟಿ, ಇವರು ಮೇಲ್ಕಂಡ ತಡೆ ಆಜ್ಞೆಯನ್ನು ಉಲ್ಲಂಘಿಸಿ ಕಟ್ಟಡ ನಿರ್ಮಾಣದಲ್ಲಿ ತೊಡಗಿದೆ. ಕಟ್ಟಡ ನಿರ್ಮಾಣವನ್ನು ತಡೆಗಟ್ಟಲು ಮೇಲ್ಕಂಡ ನ್ಯಾಯಾಲಯದ ನಿರ್ದೇಶನಗಳ ಮೂಲಕ ಸೂಕ್ತ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಳ್ಳಲಾಗಿದೆ.

(ಬಿ) ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಕೃಇ/11/ಕೃಇಕ/2014 ದಿನಾಂಕ: 16/07/2014ರ ಅನುಸಾರವಾಗಿ 5.11 ಎಕರೆ ಭೂಮಿ ಮತ್ತು ತದನಂತರ ಅದರಲ್ಲಿ ನಿರ್ಮಿತವಾಗಿದ್ದ ಐಫ್ಯಾಬ್ ಕಟ್ಟಡ ಕಾಂಪ್ಲೆಕ್ಸ್‌ಅನ್ನು ಸರ್ಕಾರದ ತೋಟಗಾರಿಕೆ ಇಲಾಖೆಗೆ ವರ್ಗಾಯಿಸಬೇಕೆಂದು ಆದೇಶಿಸಿತು. ತೋಟಗಾರಿಕೆ ಇಲಾಖೆಯಿಂದ ಬರಬೇಕಾಗಿದ್ದ 100 ಲಕ್ಷ ರೂಗಳನ್ನು ಸಂಸ್ಥೆಯು ಸರ್ಕಾರಕ್ಕೆ ಸಂದಾಯ ಮಾಡಬೇಕಾಗಿದ್ದ ಸಾಲ ಮತ್ತು ಬಡ್ಡಿ ಬಾಬಿನ ಲೆಕ್ಕಕ್ಕೆ 2014-15ನೇ ಆರ್ಥಿಕ ವರ್ಷದಲ್ಲಿ ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಳ್ಳಲಾಯಿತು. ಆದ ಕಾರಣ, ಮೇಲ್ಕಂಡ ಸ್ಥಿರಾಸ್ತಿಯನ್ನು ಸಂಸ್ಥೆಯ ಪುಸ್ತಕದಿಂದ ತೆಗೆದುಹಾಕಲಾಯಿತು.

ತದನಂತರ ಸರ್ಕಾರವು ತನ್ನ ಆದೇಶ ಸಂಖ್ಯೆ:ಕೃಇ/11/ಕೃಇಕ/2014 ದಿನಾಂಕ:05-06-2018ರ ಆದೇಶದಲ್ಲಿ ಕೆಳಕಂಡಂತೆ ಆದೇಶಿಸಿತು.

- 1) ದಿನಾಂಕ:16-07-2014ರ ಆದೇಶ ಸಂಖ್ಯೆ:ಕೃಇ/11/ಕೃಇಕ/2014 ಕಂಡಿಕೆ 3ರಲ್ಲಿ ತೋಟಗಾರಿಕೆ ಇಲಾಖೆಗೆ ವರ್ಗಾಯಿಸಲು ಆದೇಶಿಸಿದ್ದನ್ನು ಹಿಂಪಡೆಯಿತು.
- 2) ಐಫ್ಯಾಬ್ ನಡೆಸುತ್ತಿರುವ 30,500 ಚದರ ಅಡಿ ಕಟ್ಟಡವನ್ನು ಮಾತ್ರ ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ ನಿಗದಿ ಪಡಿಸುವ ಮಾಸಿಕ ಬಾಡಿಗೆ ಆಧಾರದ ಮೇಲೆ ಮೊದಲಿನ 5 ವರ್ಷಗಳಿಗೆ ಬಾಡಿಗೆಗೆ ನೀಡುವುದು. ಅದೇ ಪ್ರಕಾರವಾಗಿ ಹೊಸ ಒಪ್ಪಂದವನ್ನು ಮಾಡಿಕೊಳ್ಳಬೇಕೆಂದು ಆದೇಶಿಸಿತು.
- 3) ಐಫ್ಯಾಬ್‌ಗೆ ಬಾಡಿಗೆಗೆ ನೀಡಿರುವ ಕಟ್ಟಡ ಕಾಂಪ್ಲೆಕ್ಸ್‌ಅನ್ನು ಹೊರತುಪಡಿಸಿ ಸ್ಥಿರಾಸ್ತಿಯ ಉಳಿಕೆ ಭಾಗವನ್ನು ಸರ್ಕಾರದ ಕೃಷಿ ಇಲಾಖೆಗೆ ವರ್ಗಾಯಿಸಬೇಕೆಂದು ಆದೇಶಿಸಿತು.

ಬಾಡಿಗೆ ಒಪ್ಪಂದ ಮಾಡಿಕೊಳ್ಳುವ ಬಗ್ಗೆ ಹಲವು ಸ್ವಪ್ನೀಕರಣಗಳನ್ನು ಬಾಕಿ ಇಟ್ಟುಕೊಂಡು ಸಂಸ್ಥೆಯು ಮೆ|| ಐಫ್ಯಾಬ್ ಸಂಸ್ಥೆಯು 2017-18ನೇ ಮತ್ತು 2018-19ನೇ ಸಾಲುಗಳಿಗೆ ಮೂಲದಲ್ಲಿಯೇ ಕಡಿತಗೊಳಿಸಲಾದ ಆದಾಯ ತೆರಿಗೆ ಆಧಾರದ ಮೇಲೆ ಕ್ರಮವಾಗಿ ರೂ.25,87,421/-ಗಳು ಮತ್ತು ರೂ.29,02,752-00 ಎಂದು ಮುನ್ನೇರ್ಪಾಟು ಮಾಡಿಕೊಂಡು ತನ್ನ ಲೆಕ್ಕಪುಸ್ತಕಗಳಲ್ಲಿ ನಮೂದು ಮಾಡಿಕೊಂಡು, ಅದನ್ನು ಆಯಾ ವರ್ಷಗಳ ಬಾಡಿಗೆ ಬಾಬು ಎಂದು ಪರಿಗಣಿಸಿರುತ್ತದೆ.

ಇದಲ್ಲದೆ ಐಫ್ಯಾಬ್ ಕಟ್ಟಡ ಕಾಂಪ್ಲೆಕ್ಸ್ ಅನ್ನು ಹೊರತುಪಡಿಸಿ, ಮೆ|| ಐಫ್ಯಾಬ್ ಸಂಸ್ಥೆಯು ಕೆಎಐಸಿ ಸಂಸ್ಥೆಯ ಪೂರ್ವಾನುಮತಿ ಇಲ್ಲದೆ ಹಲವು ಕಟ್ಟಡಗಳನ್ನು ನಿರ್ಮಾಣ ಮಾಡಿರುತ್ತದೆ.

2.18 ಸಣ್ಣಪುಟ್ಟ ಸಾಲಗಳಲ್ಲಿ ಸೇರಿರುವುದು:

ನ್ಯಾಯಾಲಯದಲ್ಲಿ ಬಾಕಿ ಇರುವ ಮೊಕದ್ದಮೆಗಳ ಹಣ ರೂ.144.25 ಲಕ್ಷಗಳು (ಹಿವ 144.25 ಲಕ್ಷ ರೂ.ಗಳು) ಇದರಲ್ಲಿ ರೂ.12.57 ಲಕ್ಷಗಳ ವಸೂಲಿಗಾಗಿ ದಾಖಲಿಸಿದ್ದ ಪ್ರಕರಣಗಳು ನ್ಯಾಯಾಲಯದ ಮುಂದೆ ಬಾಕಿ ಇರುತ್ತವೆ ಮತ್ತು ಉಳಿದ ರೂ.131.68 ಲಕ್ಷಗಳ ವಸೂಲಿಗಾಗಿ ದಾಖಲಿಸಿದ್ದ ಪ್ರಕರಣಗಳು ಕಂಪನಿಯ ವಿರುದ್ಧವಾಗಿ ಇತ್ಯರ್ಥವಾಗಿವೆ. ಈ ಬಗ್ಗೆ ಕಂಪನಿಯ ವಕೀಲರು ದಿನಾಂಕ 22-02-2016ರ ಅಭಿಪ್ರಾಯ ಪತ್ರದಲ್ಲಿ ಸದರಿ ಪ್ರಕರಣಗಳು ಅಪೀಲು ಮಾಡಲು ಅರ್ಹವಾಗಿರುವುದಿಲ್ಲವೆಂಬ ಅಭಿಪ್ರಾಯ ನೀಡಲ್ಪಡಲಾಗಿತ್ತು. ಆದಾಗ್ಯೂ ಸಂಸ್ಥೆಯು 288 ಮತ್ತು 289ನೇ ಆಡಳಿತ ಮಂಡಳಿಯ ಸಭೆಗಳಲ್ಲಿ ಈ ಬಗ್ಗೆ ತೆಗೆದುಕೊಂಡ ತೀರ್ಮಾನದ ಪ್ರಕಾರವಾಗಿ ಸಂಸ್ಥೆಯು ಮತ್ತೊಬ್ಬ ವಕೀಲರಿಂದ ದಿನಾಂಕ:23-05-2018ರಲ್ಲಿ ಅಭಿಪ್ರಾಯವನ್ನು ಪಡೆಯಲಾಯಿತು. ಆಡಳಿತ ಮಂಡಳಿಯ ತೀರ್ಮಾನದ ಪ್ರಕಾರವಾಗಿ ಸದರಿ ವಕೀಲರು ಅಭಿಪ್ರಾಯ ನೀಡಿದಂತೆ ಸಂಸ್ಥೆಯು ನ್ಯಾಯಾಲಯದಲ್ಲಿ ಕಾನೂನಾತ್ಮಕ ಕ್ರಮಗಳ ಮೂಲಕ ಡೀಲರ್ ಗಳಿಂದ ಬಾಕಿ ವಸೂಲಾತಿ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.

2.19 ನಗದಾಗಿ ಅಥವಾ ವಸ್ತು ರೂಪಗಳಲ್ಲಿ ಸ್ವೀಕರಿಸಬಹುದಾದ ಮುಂಗಡಗಳಲ್ಲಿ ಸೇರಿರುವುದು:

J) ಗ್ರಾ.40.26 @Pte (ಗ್ರಾ.40.26 @Pte) 1 SAc ,A@UAV@°ಃ EAUzAA °AAVAAU zÁ,ÁRAA PEgAVÉ-ÁAzÁV zAAgAA¥AAEÁV 1PEEAQA °At ÉAj zÉ. F °AtzÀ°è °niÁF GzÉÁVAIEÁ°ÁOÉAA zAAgAA¥AAEÁVÁUA ¥Ár 1PEEAQA EAUzAA ಗ್ರಾ.25.46 @Pte ಗ್ರಾ.UAVAA (ಗ್ರಾ.25.46) °ÁUAE °AtPEI °Á°AtRE °niÁQA-ÁVzÉ. vÁrSÉÁÁÁÁ «zÁ °AAVAVAVÁ°É.

©) °AQUAVAA PAA¥Á°UÉ °ÁQ EgnÁ°Á °ÁUAE PAA¥Á° «ÁQPEÁQAÁ°Á EgnÁ°Á 2°EA SUEI zÁErÁPAgAt ¥AVÁEÁÁEÁAB PAVÁÁ»Á-ÁVzÉ. DzAgÉ CEÉÁPA °AQUAVAAzÁ (¥ÁnÁÖ,i) 2°EA SUEI zÁErÁPAgAt ¥AVÁEÁÁÁ ¥ÁzÁPEÁVÁÁ°É.

2.20 ಹವಣಿಕೆಗಳನ್ನು ಮಾಡದೇ ಇರುವಂತಹವುಗಳು:

°AtÁÁá vÉj UE E-ÁSÉ (CTD) ÁÁÁÁgÁ ÇÉÁAPA: 04-12-2008gÁ ¥AVÁzÁ°è °niÁrgÁ°Á PEÁ°ÁÁUAVÁÁ F PEVAPAAQAÁWgAAVÁÁ°É:

PAÁÁ ÁASÉÁ	«°ÁgAUAVÁÁ	C°ÁÇü	°EÁVÁU (ಗ್ರಾ. UAVÁ°è)
1)	PE. J.i. n	1988-89, 1998-99 j AzÁ 2001-02, 2004-05	64,94,205
2)	1. J.i. n	1977-78, 1996-97 j AzÁ 1999-00, 2001-02, 2004-05	79,475
3)	PE. n. E. n	1995-96, 1996-07, 1998-99 j AzÁ 2000-01	2,98,499
4)	§rÁ §.É. 13(2) CrÁÁÁ°è	1988-89, 1998-99 j AzÁ 2001-02, 2004-05	79,35,474
5)	§rÁ §.É. 8(2) CrÁÁÁ°è	1995-96, 1996-07, 1998-99 j AzÁ 2000-01	3,31,611
		MI ÁO	1,51,39,264

(©) F PÉVAVEA^aNUVAEAB^a °ÉgAAVAr¹, DyöPÁ^a aµÁðAvázá^o zAvé^a ANIÁ^aMZÉÁ^o j AwAIA^a ±Á^aAEÁSzÁP^a ¥Á^aAWUVAÁ^a C^aNUVAEAB^a végÁ^a ÉÁPÁZÁ^a CEÁAPUVA½AZÁ^a DgÁ^a wAUVAEVAUE^a °ÁQ^a EgÁ^aMZÁ^a PAAQAŠAC^oè

°É ^a gÁÁ ^a	¥É/EGÁ ^a	gÁVEÁ ^a «ZÁÉÁ ^a	gÁVEÁ-Á ^a UVAÁ ^a	PA ^o EAZÁ- ^a gÉUE ^a
PÁÉÁðI PA ^a °NIÁgÁI ^a véj UE ^a PÁEÁMEÉAA ^a	PÁÉÁðI PA ^a °NIÁgÁI ^a véj UE ^a ¥ÁQÁgÁ ^a	KST Liability	64.94 ^o PÁE ^a	1988-89, 1998-99j AzÁ ^a 2001-02, 2004-05
PÉÁAZÁæ ^a °NIÁgÁI ^a véj UE ^a PÁ-ÁZÉ ^a		CST Liability	0.79 ^o PÁE ^a	1977-78, 1996-97j AzÁ ^a 1999-00, 2001-02, 2004-05
PÉnEf ^a PÁ-ÁZÉ ^a		Entry Tax Liability	2.98 ^o PÁE ^a	1995-96, 1996-97, 1998-99j AzÁ ^a 2000-01
PÁÉÁðI PA ^a °NIÁgÁI ^a véj UE ^a PÁEÁMEÉAA ^a		Interest u/s 13(2)	79.35 ^o PÁE ^a	1988-89, 1998-99j AzÁ ^a 2001-02, 2004-05
PÁÉÁðI PA ^a °NIÁgÁI ^a véj UE ^a PÁEÁMEÉAA ^a		Interest u/s 8(2)	3.31 ^o PÁE ^a	1995-96, 1996-97, 1998-99j AzÁ ^a 2000-01

- viii. ÉA^aNA^a C^o¥ÁQÁgÁZÁAVÉ^a °AAVAO^a EA^aAAUE^a °ÁrgÁÁ^a °NIÁ^aw^o °ÁUAA^a «^agÁUUEUVA^a ¥ÁEÁgÁ^aÁV^a °ÁtPÁ^aAA^a °AA^aEUVA½UE^a CxÁ^aÁ^a °ÁAPi UA½UE^a CxÁ^aÁ^a °APÁðgAPEI^a °AAgAA¥Á^aAw^aÁ^a ÉÁPÁZÁ^a °ÁQUVAEÉAB^a PÁZÁŠZÁP^aÁV¹ZÉ^a. DzÁUVA^aEÁ^a PÁÉÁðI PA^a gÁdá^a °APÁðgAPEI^a PÉEqÁ^a ÉÁPÁZÁ^a gÁVE.6.898.08^o PÁBÁVÁÁ^a °AAZÁÁNA^aÁUZE^a G½CgÁAVÁZÉ^a °AAVAO^a °Á^aUVA^a °EÁÁ^o EA^a Sr^aWÁEÉAB^a °EPÁI^a ¥ÁÁ^a ABUVA^a °E^a °Á^aÁt^a REÁNIÁV^a VÉÉÁj^a 1ZÉÁNIÁZÁgÁE^a ¥Á^aAw^a °NIÁrgÁÁ^aÁNC^oè (n¥ÁÁtÁ^a °AA.2.3 Ncj).
- ix. PAA¥Á^aÁ^aAAA^a °AgÁC^a °AµÁðZÁ^oè ANIÁ^aMZÉÁ^o DzÁÁ^a °Á^aðð^aPA^a D¥Ágji UVA^a gÁVEYAZÁ^aÁUÁ^o Á^a CxÁ^aÁ^a °Á^aðð^aPA^a D¥Ágji UVA^aEAÁUÁ^o Á^a C^aÁCü^a °Á^aUVA^aEAÁUÁ^o Á^a (GzÁnj PÁUVAZÁVÁVÁEÁE^a °ÉÁj ZÁAVÉ^a) VÉUEZÁPE^aEA^argÁÁ^aÁNC^oè DzÁ^a PÁgÁt^a DzÉÁZÁZÁ^a 3(ix) ¥ÁÁjÁ^a CEÁE-Á^aÁÁ^aÁNC^oè
- x. F^a °AµÁð^a EA^aAAUE^a °ÁrgÁÁ^a °NIÁ^aw^oAWÁ^a ¥ÁEÁgÁ^aÁV^a °AAVAO^a °AAŠAC^azÁ^a ZÁR^aEUVAEÉAB^a ¥Áj^a ZÁ^o °Á^aÁV^a °AgÁC^a °AµÁðZÁ^oè gÁVE.1,30,000.00/-UVAEÉAB^a PAA¥Á^aÁ^aAA^a CzÁÁg^a UE^a °Á^aÁ^aÁ^aPA^a °AA^a °Á^aEEÁWÁEÉAB^a «vÁj^a °Á^aÁVZÉ^a.
- xi. ÉÁ^aAA^a ¥Áj^a ZÁ^o 1gÁÁ^a ZÁR^aEUVAÁ^a °AAVAO^a EA^aAAUE^a °ÁRzÁ^a °NIÁ^aw^o °ÁUAA^a «^agÁUUE^a ¥ÁEÁgÁ^a °AA^aEUVAÁ^a MAZÁÁ^a °Cü^a PAA¥Á^aÁ^aANIÁVgÁÁ^aÁNC^oè CzÉÁ^a ¥ÁEÁgÁ^aÁV^a 3(xii) °APÁÁUAA^aMA^a CEÁE-Á^aÁÁ^aÁNC^oè

- xii. ΕΑΰΑ ΞΑϳ 2Α° 1γΑΑαΑ ΖΑΡ΄ΕΥΑΥΑΑ αΑΑΥΑΑ ΕΑΰΑΥΕ αΑΡΖΑ αΑΙΑ»w °ΑΥΑΕ «αΑγΑϰΕ ΞΑΒΕΓΑ ΠΑΑΞΑαΑΑΑ J΄Αε ΑΑΣΑΦΰΑ αΑαΟΥΑΥΕΑΕΑϰΥΕ ΕΑϰΕ1γΑΑαΑ αΑα°Α°ΑγΑΥΑΥΑ ΠΑΑΞΑαΑΥΑ ΠΑΑΕΑΥ 2013γΑ, ΕΑΑΖΕϰΖΑ 177 αΑΑΥΑΑ 188 ΥΑΥΑ ΕΕΑΑ ΑγΑ°ΑΥΑΕΕΑΑ ΕγΑΑΥΑΠΕ αΑΑΥΑΑ αΑα°Α°ΑγΑΥΑΥΑ «αΑγΑΥΑΥΑΕΑΑΒ ΕΠΕΑΝΑΥι ΑαΑϰΑϰιϰ ΟΥΑΥΖΥΕ ΕΑΑΥΑαΑΥΑΑαΑΑΥΕ DyöPA υΑΣΕΥΑΥα°ε ΞΑΒΕ ΞΑΡ΄ζΕ ΑΣΑΖΑΑ ΕΑΰΑΑα ΕΑΰΑΑαΑ°ΑΥγΑΑΥΑΖΕ.

- xiii. ΕΑΰΑ ΞΑϳ 2Α° 1γΑΑαΑ ΖΑΡ΄ΕΥΑΥΑΑ αΑΑΥΑΑ ΕΑΰΑΥΕ αΑΡΖΑ αΑΙΑ»w °ΑΥΑΕ «αΑγΑϰΕ ΞΑΒΕΓΑ αΑγΑϰ αΑαΑϰΖΑ°ε ΠΑΑΞΑαΑΑΑ ΑΑιΑ°ΑΖΕΑ ; αΑγΕαΑΑΑ΄ι ΕΑα°Α ΞΕΑΕΑμι ΞΕΑ΄ι αΑΑΑμι DV αΑγΑΑΥΑΥΑΕΑΥΑ°Α ΕΑα°Α ΞΑΕWÖΑΑΑΙΖΑ ΕΑα°Α ΞΑΥΑΒ r΄ΕΑΖΑγΑΑΥΑΥΑ αΑΑΠΕΥΑΥΑΕΑΑΒ αΑΙΑγΑΑ°ΑΑϰ°εΕΑΣΑΖΑΑ ΕΑΰΑΑα ΕΑΰΑΑαΑ°ΑΥγΑΑΥΑΖΕ.

- xiv. ΕΑΰΑ ΞΑϳ 2Α° 1γΑΑαΑ ΖΑΡ΄ΕΥΑΥΑΑ αΑΑΥΑΑ ΕΑΰΑΥΕ αΑΡΖΑ αΑΙΑ»w °ΑΥΑΕ «αΑγΑϰΕ ΞΑΒΕΓΑ ΠΑΑΞΑαΑΑΑ ΑΑιΑ°ΑΖΕΑ °ΑΤΠΑ΄ΕΑ °ΕΕγΑΥΑΖΑ αΑα°Α°ΑγΑΥΑΥΑΕΑΑΒ αΖΕΑÖαΠΑγΑΑΥΑΥΕΑΕΑϰΥΕ ΕΑα°Α DVΑϰΥΕ ΑΑΣΑΦΰΑ αΑαΟΥΑΥΕΑΕΑϰΥΕ αΑΙΑγΑΑ°ΑΑϰ°εΕΑΣΑΖΑΑ ΕΑΰΑΑα ΕΑΰΑΑαΑ°ΑΥγΑΑΥΑΖΕ. DΖΑ ΠΑγΑΤ DΖΕΑΖΑ 3(xv) ΞΑγΑ ΕΕΑε-Α ΑΑ°ΑΑϰ°ε

- xv. ΕΑΰΑ ΞΑϳ 2Α° 1γΑΑαΑ ΖΑΡ΄ΕΥΑΥΑΑ αΑΑΥΑΑ ΕΑΰΑΥΕ αΑΡΖΑ αΑΙΑ»w °ΑΥΑΕ «αΑγΑϰΕ ΞΑΒΕΓΑ ΠΑΑΞΑαΑΑΑ ΞΑγΑΥΑΑΑ jΑ°ιö ΞΑΑQΕΑ ΕΑΑΖΕϰΖΑ 45-ΙΑγΑ ΕΡΑΑ°ε ΕΕΕΑΖΑΖΑΤΑ αΑΙΑΡΠΕΥΑΥΑΥΑ ΕΑΑΑΑΥΕ ΕγΑΑ°ΑΑϰ°ε ΑΣΑΖΑΑ ΕΑΰΑΑα ΕΑΰΑΑαΑ°ΑΥγΑΑΥΑΖΕ.

GZAAiti & PE., ZAI öqi ö CPÉAmÉAmi, ΞΑγΑ°ΑΥ
 ΑΑ, ΕΥj. ΕΑΑ.004440J, ι
 Α»/-
 (JÉi:GZAAiti 1Α°Α)
 ΞΑ°ΑΖΑγΑγΑ
 (ΑΖΑ, ΑΑ/Αε ΑΑ:018921)
 ΑΥΑ: ΞΑΥΑΥΑ/ΕγΑΑ
 ΕΕΑΑΡΑ: 14ΕΕΑ ΔΥΑιι ö 2019
 ΑΑΑΑΡ LJÉi: 19018921ΑΑΑΑΒΕ2210

ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಇದೇ ದಿನಾಂಕದ ವರದಿಗೆ ಅನುಬಂಧ-ಬಿ

ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್

ಕಂಪನಿ ಕಾಯ್ದೆ, 2013ರ ಸೆಕ್ಷನ್ 143ರ ಸಬ್-ಸೆಕ್ಷನ್ (5)ರಡಿಯಲ್ಲಿ 2018-19ನೇ ವರ್ಷಕ್ಕೆ
ಅನ್ವಯಿಸತಕ್ಕ ನಿರ್ದೇಶನಗಳು

1. ಕಂಪನಿಯು ಬಂಡವಾಳ ಹಿಂತೆಗೆತಕ್ಕೆ ಆಯ್ಕೆಯಾಗಿದ್ದಲ್ಲಿ, ಆಸ್ತಿಗಳ ಮೌಲ್ಯಮಾಪನ (ಸ್ವಲ್ಪವಾದ ಆಸ್ತಿಗಳು ಮತ್ತು ಭೂಮಿ ಸೇರಿದಂತೆ) ಮತ್ತು ಹೊಣೆಗಾರಿಕೆಗಳು (ಒಪ್ಪಿಕೊಂಡದ್ದು ಮತ್ತು ಸಾಮಾನ್ಯ ಕಾದಿರಿಸುವಿಕೆ ಸೇರಿದಂತೆ) ಮತ್ತು ಬಂಡವಾಳ ಹಿಂತೆಗೆತ ಪ್ರಕ್ರಿಯೆಯ ಪ್ರಸಕ್ತ ಸ್ಥಿತಿಗತಿಗಳು ಮತ್ತು ರೀತಿ ಇವುಗಳನ್ನು ಪರಿಶೀಲಿಸುವುದು.

PAEAOI PA APAOgAA vAeAB DzFAA ASFA rr; EDgi/55/JDgi AIAA/2003 CEAPA: 3EEA
EFAASgi 2003gA e AA EAIAEAAB AIAAFAEA AIAqA@A wA AIAOx 1gAAvAxE.

2. ಸಾಲಗಳು, ಬಡ್ಡಿ, ಇತ್ಯಾದಿಗಳ ಮನ್ನಾ ಮಾಡಿರುವುದು / ಋಣಭಾರಗಳನ್ನು ರೈಟ್ ಆಫ್ ಮಾಡಲಾಗಿದ್ದು ಕಂಡುಬಂದಲ್ಲಿ ವರದಿ ಮಾಡುವುದು. ಹೌದಾದಲ್ಲಿ ಅದಕ್ಕೆ ಕಾರಣಗಳು ಮತ್ತು ಒಳಗೊಂಡಿರುವ ಮೊತ್ತ ಇತ್ಯಾದಿಗಳನ್ನೊಳಗೊಂಡಂತೆ ವರದಿ ಮಾಡುವುದು.

ಅಂತಹ ಯಾವ ಪ್ರಕರಣಗಳು ಇರುವುದಿಲ್ಲ.

ಸರ್ಕಾರದಿಂದ ಮತ್ತು ಇತರೆ ಪ್ರಾಧಿಕಾರಗಳಿಂದ ಮುಘತ್ತಾಗಿ ಬಂದಿರತಕ್ಕ ಆಸ್ತಿಗಳು ಮತ್ತು ಮೂರನೇ ವ್ಯಕ್ತಿಗಳ ಹತ್ತಿರ ಬಿದ್ದಿರುವ ಸರಕುಗಳ ಬಗ್ಗೆ ಸಮಂಜಸವಾದ ದಾಖಲೆಗಳನ್ನು ಇಟ್ಟಿರುತ್ತದೆಯೇ.

ಪ್ರಸಕ್ತ ವರ್ಷದಲ್ಲಿ ಕಂಪನಿಯು ವಶದಲ್ಲಿ ಯಾವ ಸರಕುಗಳೂ ಇರುವುದಿಲ್ಲ ಮತ್ತು ಸರ್ಕಾರದಿಂದ ಮತ್ತು ಇತರೆ ಪ್ರಾಧಿಕಾರಗಳಿಂದ ಮುಘತ್ತಾಗಿ ಯಾವುದೇ ಆಸ್ತಿಗಳು ಬಂದಿರುವುದಿಲ್ಲ.

3. ಲೀಗಲ್ / ಆರ್ಬಿಟ್ರೇಷನ್ ಕೇಸುಗಳು ಬಾಕಿ ಇದ್ದಲ್ಲಿ, ಕಾಲಮಿತಿ ಆಧಾರದ ಮೇಲೆ ಬಾಕಿ ಉಳಿದಿರುವುದಕ್ಕೆ, ಸದರಿ ಇರುವುದಕ್ಕೆ/ ಎಲ್ಲಾ ಲೀಗಲ್ ಕೇಸುಗಳಿಗೆ (ಸ್ಥಳೀಯ ಮತ್ತು ವಿದೇಶಿ) ಒಳಗೊಂಡಂತೆ, ತಗಲತಕ್ಕ ವೆಚ್ಚಗಳ ಬಗ್ಗೆ ಇರುವ ಪ್ರಯೋಜನೀಯವಾದಂತಹ ಉಸ್ತುವಾರಿ ಪದ್ಧತಿ ಯನ್ನು ಒದಗಿಸುವುದು.

ಬಾಕಿ ಇರುವ ಎಲ್ಲಾ ಲೀಗಲ್ / ಆರ್ಬಿಟ್ರೇಷನ್ ಕೇಸುಗಳ ವಿರಗಳನ್ನೊಳಗೊಂಡ ಅನುಬಂಧ 1 ಲಗತ್ತಿಸಲಾಗಿದೆ.

ಕಂಪನಿ ಕಾಯ್ದೆ, 2013ರ ಸೆಕ್ಷನ್ 143(5) ರಡಿಯಲ್ಲಿ ಬರುವ ನಿಶ್ಚಿತ ಉಪ-ನಿರ್ದೇಶನಗಳು

1. ಕಂಪನಿಯು ಹೊಂದಿರುವ ಆಸ್ತಿಗಳು ಒತ್ತುವರಿಯಾಗಿದೆಯೆ, ವಿವಾದಕ್ಕೊಳಗಾಗಿದೆಯೆ, ಉಪಯೋಗಿಸುತ್ತಿಲ್ಲವೇ ಅಥವಾ ಹೆಚ್ಚುವರಿ ಎಂದು ತೀರ್ಮಾನಿಸಲಾಗಿದೆಯೇ. ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.

ಕಂಪನಿಯು ಪ್ರಸ್ತುತ ಸಮಾಪನ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿದ್ದು ಆಸ್ತಿಗಳ ಉಪಯೋಗ ಮಾಡುತ್ತಿಲ್ಲ. ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ತೀರ್ಮಾನದ ಪ್ರಕಾರವಾಗಿ ಅದರ ಹಲವು ಆಸ್ತಿಗಳನ್ನು ಕೃಷಿ ಇಲಾಖೆಗೆ ವರ್ಗಾಯಿಸಲಾಗಿದೆ.

2. ತ್ಯಾಜ್ಯವಾದ ಯಾವುದಾದರೂ ಯೋಜನೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಖರ್ಚುಗಳನ್ನು ರೈಟ್-ಆಫ್ ಮಾಡಲಾಗಿದೆಯೇ?

ಅಂತಹ ಯಾವುದೇ ಯೋಜನೆಗಳು ಇಲ್ಲದಿರುವುದರಿಂದ ಅನ್ವಯಿಸುವುದಿಲ್ಲ.

3. ಸ್ಥಾವರ ಮತ್ತು ಯಂತ್ರೋಪಕರಣಗಳ ಉಪಯೋಗವು ಎಷ್ಟು ಮಟ್ಟದ್ದಾಗಿದೆ ಮತ್ತು ಅದರ ಖಿಲತೆ ಬಗ್ಗೆ ವರದಿ, ಅನ್ವಯವಾಗುವುದಾದರೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರವು ತನ್ನ ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿಡಿಪಿಇಆರ್/55/ಎಆರ್‌ಯು/2003 ದಿನಾಂಕ: 3ನೇ ಸೆಪ್ಟೆಂಬರ್ 2003ರಲ್ಲಿ ಸಂಸ್ಥೆಯನ್ನು ಸಮಾಪನ ಮಾಡಲು ತೀರ್ಮಾನಿಸಿರುತ್ತದೆ. ಕಂಪನಿಯು ಪ್ರಸ್ತುತ ಸಮಾಪನ ಪ್ರಕ್ರಿಯೆಯಲ್ಲಿದ್ದು, ಕಳೆದ ಹಲವು ವರ್ಷಗಳಿಂದ ಯಾವುದೇ ಉತ್ಪಾದನಾ ಕಾರ್ಯಗಳು ನಡೆಯುತ್ತಿಲ್ಲ. ಹಲವು ಜಿಲ್ಲಾ ಕಛೇರಿಗಳಲ್ಲಿ ಖಿಲವಾಗಿದ್ದು ಅನುಪಯೋಗ ಸ್ಥಿತಿಯಲ್ಲಿದ್ದ ಸ್ಥಾವರ, ಯಂತ್ರೋಪಕರಣಗಳು ಮತ್ತು ಕಛೇರಿ ಉಪಕರಣಗಳು, ಪೀಠೋಪಕರಣಗಳ ಬಗ್ಗೆ ಆಡಳಿತ ಮಂಡಳಿಯ ಸಭೆಯ ತೀರ್ಮಾನದಂತೆ ಕೃಷಿ ಇಲಾಖೆಗೆ ವರ್ಗಾಯಿಸಲಾಗಿದೆ.

4. ರಾಜ್ಯ ಸರ್ಕಾರದಿಂದ ಬರಬೇಕಾದದ್ದು ಎಂದು ತೋರಿಸಿರುವ ಬಾಧ್ಯತೆಗಳ ಅರ್ಹತೆಗಳನ್ನು ಮತ್ತು ಪದ್ಧತಿಗಳನ್ನು ಪರಿಶೀಲಿಸುವುದು.

ಕರ್ನಾಟಕ ಸರ್ಕಾರವು ತನ್ನ ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿಡಿಪಿಇಆರ್/55/ಎಆರ್‌ಯು/2003 ದಿನಾಂಕ: 3ನೇ ಸೆಪ್ಟೆಂಬರ್ 2003ರಲ್ಲಿ ಸಂಸ್ಥೆಯನ್ನು ಸಮಾಪನ ಮಾಡಲು ತೀರ್ಮಾನಿಸಿರುತ್ತದೆ. ಆದ್ದರಿಂದ ಅನ್ವಯವಾಗುವುದಿಲ್ಲ.

GZAA@i & PÉÆ., ZÁI òqi ò CPÉAmÉAmi; ¥AgáÁV

„ÁÄj .ÉA.004440J „i

„Á»/-

(JÉi .GZAA@i 1A°i)

¥Á®AzÁgÁgM

(.AzÁÁvÁé ÁA:018921)

„ÁvÁ: ÉAUÁVÁÆgÁÁ

¢ÉÁAPÁ: 14ÉÉÁ DUÁµi 0 2019

ÁÄÄÄr LJÉi : 19018921AAAABE2210

ಭಾರತ ಆಡಿಟ್ ಮತ್ತು ಅಕೌಂಟ್ಸ್ ಇಲಾಖೆ
ಅಕೌಂಟೆಂಟ್ ಜನರಲ್ (ಜಿ&ಎಸ್‌ಎಸ್‌ಎ), ಇವರ ಕಛೇರಿ,
ಕರ್ನಾಟಕ ಬೆಂಗಳೂರು-560001

ನೊಂದಾಯಿತ ಅಂಚೆ ಮೂಲಕ
ಗೋಪ್ಯ

No.PAG(G&SSA)/GSA/SAR(AB)/2019-20/392

ದಿನಾಂಕ: 19 ಸೆಪ್ಟೆಂಬರ್ 2019.

ಇವರಿಗೆ:

ದಿ ಮ್ಯಾನೇಜಿಂಗ್ ಡೈರೆಕ್ಟರ್,
ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್,
ನೊಂದಾಯಿತ ಕಛೇರಿ: ನಂ. 24, ಬಳ್ಳಾರಿ ರಸ್ತೆ, ಹೆಬ್ಬಾಳ,
ಬೆಂಗಳೂರು-560 024.

ಮಾನ್ಯರೆ,

ವಿಷಯ: ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರ ಪರಿಚ್ಛೇದ 143(6)(ಬಿ) ಅನ್ವಯ ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್ ಸಂಸ್ಥೆಯ 31ನೇ ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಹಣಕಾಸು ವರ್ಷದ ಲೆಕ್ಕಪತ್ರಗಳ ಬಗ್ಗೆ ಭಾರತ ಸರ್ಕಾರದ ಕಾಂಪ್ಲೋಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ರವರ ಅಭಿಪ್ರಾಯಗಳು.

ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರ ಪರಿಚ್ಛೇದ 143 (6)(ಬಿ) ಅನ್ವಯ ಕರ್ನಾಟಕ ಆಗ್ರೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಡೆವಲಪ್‌ಮೆಂಟ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್ ಸಂಸ್ಥೆಯ 31ನೇ ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಹಣಕಾಸು ವರ್ಷದ ಲೆಕ್ಕಪತ್ರಗಳ ಬಗ್ಗೆ ಅಭಿಪ್ರಾಯಗಳನ್ನು ಕಳುಹಿಸುತ್ತಿದ್ದೇನೆ.

2. ದೃಢೀಕೃತ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು, ಲೆಕ್ಕಪರಿಶೋಧಕರ ವರದಿ ಮತ್ತು ಭಾರತ ಸರ್ಕಾರದ ಕಾಂಪ್ಲೋಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ರವರ ಅಭಿಪ್ರಾಯಗಳನ್ನು ಪರಿಗಣಿಸಿ ಅಂಗೀಕರಿಸಿದ ವಾರ್ಷಿಕ ಮಹಾಸಭೆಯ ನಡವಳಿಯ ಒಂದು ಪ್ರತಿಯನ್ನು ವಾರ್ಷಿಕ ಮಹಾಸಭೆಯ ಮುಗಿದ ತಕ್ಷಣವೇ ಈ ಕಛೇರಿಗೆ ಕಳುಹಿಸತಕ್ಕದ್ದು. ಮುದ್ರಿತ ವಾರ್ಷಿಕ ವರದಿಯ ಆರು ಪ್ರತಿಗಳನ್ನೂ ಸಹ ಈ ಕಛೇರಿಗೆ ಕಳುಹಿಸತಕ್ಕದ್ದು.

3. ಈ ಪತ್ರ ಮತ್ತು ಲಗತ್ತುಗಳು ತಲುಪಿದ್ದಕ್ಕೆ ಸ್ವೀಕೃತಿಯನ್ನು ಕಳುಹಿಸತಕ್ಕದ್ದು.

ತಮ್ಮ ನಂಬುಗೆಯ,

(ಸಹಿ)

(ಅನೂಪ್ ಫಾಸ್ನಿಸ್ ಡಂಗ್‌ಡಂಗ್)

ಅಕೌಂಟೆಂಟ್ ಜನರಲ್

(ಜನರಲ್ & ಸೋಶಿಯಲ್ ಸೆಕ್ಯಾರ್ ಆಡಿಟ್)

ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.

2013ರ ಕಂಪನಿಗಳ ಕಾಯ್ದೆಯ 143 (6)(ಬಿ)ರ ಅನುಚ್ಛೇದದ ಅನುಸಾರವಾಗಿ 31 ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ಕರ್ನಾಟಕ ಆಗ್ನೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್ ಲೆಕ್ಕ ಪತ್ರಗಳ ವರದಿಯ ಬಗ್ಗೆ ಭಾರತ ಸರ್ಕಾರದ ಕಂಪ್ಯೂಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ಅವರು ನೀಡಿದ ವರದಿ.

ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರನ್ವಯ 31ನೇ ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಹಣಕಾಸು ವರ್ಷಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಕರ್ನಾಟಕ ಆಗ್ನೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್ ಸಂಸ್ಥೆಯು, ತನ್ನ ಆರ್ಥಿಕ ತಃಖ್ತೆಗಳನ್ನು ತಯಾರಿಸಿ ಸಂಬಂಧಪಟ್ಟ ಪ್ರಾಧಿಕಾರಗಳಿಗೆ ವರದಿ ಮಾಡುವುದು ಕಂಪನಿಯ ಆಡಳಿತ ವರ್ಗದ ಜವಾಬ್ದಾರಿಯಾಗಿರುತ್ತದೆ. ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಭರವಸೆಯ ಮಾನದಂಡದ ಪ್ರಕಾರ ಕಾಯ್ದೆಯ ಪರಿಚ್ಛೇದ 143(10) ಅನ್ವಯ ಕಂಪನಿ ಕಾಯ್ದೆಯ ಪರಿಚ್ಛೇದ 139(5) ಅನ್ವಯ ಕಂಪನಿಯ ಆರ್ಥಿಕ ತಃಖ್ತೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಅದರ ವಸ್ತು ನಿಷ್ಠೆ ಅಭಿಪ್ರಾಯಗಳನ್ನು ನೀಡುವುದು ಭಾರತ ಸರ್ಕಾರದ ಕಾಂಪ್ಯೂಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ರವರಿಂದ ಕಾಯ್ದೆಯ ಪರಿಚ್ಛೇದ 143 ಅನ್ವಯ ನೇಮಿಸಲ್ಪಟ್ಟ ಶಾಸನಬದ್ಧ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಜವಾಬ್ದಾರಿಯಾಗಿರುತ್ತದೆ. ಅದೇ ಪ್ರಕಾರವಾಗಿ ಶಾಸನಬದ್ಧ ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ದಿನಾಂಕ 14.08.2019ರ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವ ಮೂಲಕ ಈ ಕೆಲಸವನ್ನು ನಿರ್ವಹಿಸಿದ್ದಾರೆಂದು ಹೇಳಲಾಗಿದೆ.

ಭಾರತ ಸರ್ಕಾರದ ಕಾಂಪ್ಯೂಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ರವರ ಪರವಾಗಿ, ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರ ಪರಿಚ್ಛೇದ 143(6)(a) ಅನ್ವಯ ಕರ್ನಾಟಕ ಆಗ್ನೋ ಇಂಡಸ್ಟ್ರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿಮಿಟೆಡ್ ಸಂಸ್ಥೆಯು 31ನೇ ಮಾರ್ಚ್ 2019ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಹಣಕಾಸು ವರ್ಷದ ಆರ್ಥಿಕ ತಃಖ್ತೆಗಳ ಸಂಪೂರಕ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯನ್ನು ನಡೆಸಿರುತ್ತೇನೆ. ಈ ಸಂಪೂರಕ ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯು ಶಾಸನಬದ್ಧ ಲೆಕ್ಕ ಪರಿಶೋಧಕರ ಪರಿಶೀಲನಾ ದಾಖಲೆಗಳ ಪ್ರೇರಣೆಗೆ ಒಳಪಡದೆ, ಪ್ರಾಥಮಿಕ ತನಿಖೆಗಳಿಗೆ ಸೀಮಿತಗೊಂಡಂತೆ ಹಾಗೂ ಕಂಪನಿಯ ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳಿಂದ ಲೆಕ್ಕಪತ್ರಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಣೆ ಕೇಳುವುದರ ಮೂಲಕ ಮಾತ್ರವೇ ಸ್ವಂತವಾಗಿ ನಡೆಸಲಾಗಿದೆ. ನನ್ನ ಈ ಸಂಪೂರಕ ಲೆಕ್ಕಪರಿಶೋಧನೆಯ ಆಧಾರದ ಮೇಲೆಯೇ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯಲ್ಲಿ ಗಮನಾರ್ಹವಾದ ಚರ್ಚೆಗೊಳಪಡಬಹುದಾದಂತಹ ಅಂಶಗಳು ಯಾವುದೂ ಕಂಡುಬಂದಿರುವುದಿಲ್ಲವೆಂಬ ಅಭಿಪ್ರಾಯವನ್ನು ಇಲ್ಲಿ ಪ್ರಸ್ತುತ ಪಡಿಸಿರುತ್ತೇನೆ.

ಭಾರತದ ಕಾಂಪ್ಯೂಲರ್ ಮತ್ತು ಆಡಿಟರ್ ಜನರಲ್ ರವರ ಪರವಾಗಿ
(ಸಹಿ)

ದಿನಾಂಕ: 19 ಸೆಪ್ಟೆಂಬರ್ 2019.

ಸ್ಥಳ: ಬೆಂಗಳೂರು

(ಅನೂಪ್ ಫ್ರಾನ್ಸಿಸ್ ಡಂಗ್‌ಡಂಗ್)

ಅಕೌಂಟೆಂಟ್ ಜನರಲ್

(ಜನರಲ್ & ಸೋಶಿಯಲ್ ಸೆಕ್ಯಾರ್ ಆಡಿಟ್)

ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.



**KARNATAKA
AGRO INDUSTRIES
CORPORATION LIMITED**
(A GOVERNMENT OF KARNATAKA UNDERTAKING)

**52nd Annual Report
2018 - 2019**

Registered Office:

#24, Bellary Road, Hebbal, Bangalore-560024.
Ph : (080) 2341 2839 E-mail: kaicbng@gmail.com

**KARNATAKA AGRO INDUSTRIES
CORPORATION LIMITED**
(A Government Of Karnataka Undertaking)

**STATEMENT OF ACCOUNTS
FOR THE
FINANCIAL YEAR 2018 – 2019**



Registered Office:

KARNATAKA AGRO INDUSTRIES CORPORATION LTD

#24, Bellary Road, Hebbal, Bangalore-560024
Ph : (080) 2341 2839 - e-mail: kaicbng@gmail.com

**KARNATAKA AGRO INDUSTRIES
CORPORATION LIMITED**



ANNUAL REPORT FOR THE YEAR 2018-19

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BOARD OF DIRECTORS

1	Sri. S.J.Jayaramgowda, Chairman, KAIC Ltd., Hebbal, Bangalore-560 024.
2	Sri. N. H. Shivashankara Reddy, Chairman, Hon,ble Agriculture Minister, Govt. of Karnataka, Vidhana Soudha, Bangalore-560 001.
3	Sri. M. Maheshwara Rao, IAS, Secretary to Govt. of Karnataka Agriculture Dept. M.S. Buildings, Bangalore-560 001.
4	Sri. Rajender Kumar Kataria, IAS, Secretary to Govt. of Karnataka Agriculture Dept. M.S. Buildings, Bangalore-560 001.
5	Sri G. Satish, IFS., Commissioner for Agriculture and Managing Director, KAIC Ltd. Govt. of Karnataka, No.1, Seshadri Road, Bangalore-560 001.
6	Dr. K.G. Jagadeesha, IAS., Commissioner for Agriculture and Managing Director, KAIC Ltd. Govt. of Karnataka, No.1, Seshadri Road, Bangalore-560 001.
7	Sri Brijesh Kumar Dikshit, IFS., Commissioner for Agriculture and Managing Director, KAIC Ltd. Govt. of Karnataka, No.1, Seshadri Road, Bangalore-560 001.
8	Smt Padmavathi, Additional Secretary, Finance Department, Govt. of Karnataka, Vidhana Soudha, Bangalore-560 001.
AUDITORS: M/s Uday & Co., Chartered Accountants, KUNDANEELA No.15/2-1, Sri M.N. Krishna Rao Road, Basavanagudi, Bangalore-560 004.	
BANKERS: Syndicate Bank	



KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED

Govt. of Karnataka undertaking
No.24, Bellary Road, Hebbal, Bangalore-560 024 - Ph: 23412839

MEETING NOTICE

Notice is hereby given that the 52nd Annual General Meeting of the Karnataka Agro Industries Corporation Limited will be held on Tuesday, the 24th September, 2019, at 3.30 PM in the Chambers of The Secretary, Agriculture, 4th Floor, 3rd gate, M.S.Buildings, Bangalore-560 001, to transact the following business.

ORDINARY BUSINESS:

1. To consider and adopt the audited Annual Accounts of the Company for the year ending 31st March, 2019.
2. To consider and adopt the audited Balance Sheet, Profit and Loss Account & Cash Flow statement of the Company for the year ending 31st March 2019.
3. To consider and adopt the Reports of the Directors, Auditors and Comments of the Comptroller and Auditor General of India, along with the Auditors Reports for the year ending 31st March 2019.
4. To consider remuneration of Rs.40,000/- plus eligible tax to the Statutory Auditors appointed by the C&AG for the year 2019-20 vide their letter dated 16-08-2019 .

By order of the Board

Sd/-
MANAGING DIRECTOR

Date: 03-09-2019
Bangalore.

- Note:**
1. A Member who is entitled to attend and vote is also entitled to appoint a Proxy to attend and vote, instead of himself and such a Proxy need not be a Member.
 2. A Proxy should be deposited at the Registered Office of the Corporation not later than 48 hours before the meeting.

DIRECTORS' REPORT

To,
The Members,

Your Directors have pleasure in presenting their 52nd Annual Report of the Company and audited statement of accounts for the Financial Year ended March 31, 2019.

1. Financial Results

The standalone financial results of the Company for the year under report are as follows:

Particulars	2018-2019	2017-18
Gross Revenue from operation	-	-
Other Income	82,20,967	91,97,004
Total Revenue	82,20,967	91,97,004
Profit / Loss before Interest and Depreciation	57,63,242	64,17,860
Finance Costs	23,87,87,941	21,40,64,301
Depreciation & amortization expenses	22,820	22,820
Profit / Loss before exceptional and extraordinary items	(-) 23,30,47,519	(-) 20,76,69,261
Profit / Loss before tax	(-) 23,30,47,519	(-) 20,76,69,261
Current tax	-	-
Deferred tax	-	-
Profit / Loss after tax	(-) 23,30,47,519	(-) 20,76,69,261
Basic Earnings per Share	(309.04)	(275.39)

2. Brief description of the Company's state of affairs:

In accordance with the directions contained in the Government order No.DDPER/55/ARU/2003 dt.03-09-2003, all the activities of the company have been stopped, all the district offices including head office have been closed and all the employees of the company have been relieved during 2004 under Voluntary Retirement Scheme 2003 (VRS 2003) designed by Govt. of Karnataka (GoK). As and when funds provided by the GoK, the liabilities towards the retirement benefits payable to almost all the employees relieved under VRS 2003, have been settled. Further, closure processes are under progress.

During the year, there is a decrease in other income as compared to the previous year's to the extent of Rs.9.76 lakhs (Rs.91.97 lakhs - Rs.82.21 lakhs). The increase in the overall administrative and establishment expenses are to the extent of Rs.244.02 lakhs (Rs.2,412.68 lakhs – Rs.2,168.66 lakhs) and the net loss is to the extent of Rs.2,330.47 lakhs. The reason for net loss is mainly on account of stoppage of all the activities of the company by relieving all the employees under VRS and for providing interest on Government loans.

3. Change in the nature of business, if any

All the activities of the Company have been stopped as per G.O. dated 3-9-2003. As such, there is no change in the nature of business of the company.

4. Dividend

No dividend is recommended, since the Company has been ordered to be closed as per Government Order dated 03-09-2003 of GoK.

5. Reserves

The amounts, if any, which it proposed to carry to any reserves is to be given:

- Nil -

6. CHANGE OF NAME: - No -

7. Share Capital

The authorised equity share capital is Rs.24.00 crores and the paid up equity capital is Rs.7.54 crores. The entire paid-up equity share capital is held by the GoK.

8. Directors and Key Managerial Personnel

The appointment and changes of Directors on the Board of Directors during the year 2018-2019 are as follows:

(1st April 2018 to 31st March 2019)

Sl. No	NAMES		Date of	
			Appointment	Retirement
1	Sri S.J.Jayaramgowda.	Chairman	03-07-2017	04-06-2018
2	Sri N.H. Shivashankar Reddy.	Chairman	29-12-2018	-
3	Sri. M. Maheshwara Rao, IAS,	Director	10-05-2016	25-02-2019
4	Sri Rajinder Kumar Kataria, IAS.	Director	25-02-2019	-
5	Sri G. Satish, IFS.,	Managing Director	01-02-2017	30-06-2018
6	Dr. K.G. Jagadeesha, IAS.,	Managing Director	10-09-2018	-
7	Sri Brijesh Kumar Dikshit, IFS.,	Managing Director	05-02-2019	-
8	Smt. Padmavathi,	Director	28-12-2017	-

9. Key Managerial Personnel:

There are no key managerial personal other than the Managing Director of the company, who discharges duties under the supervision of Board.

10. Board Meetings

Two Board Meetings held during the year on 20-06-2018 and 29-12-2018.

11. Declaration by an Independent Director(s) and re-appointment, if any
Not applicable.

12. Remuneration Policy

-Nil-

13. Details of Subsidiary/Joint Ventures/Associate Companies

-Nil-

14. AUDITORS:

(a) M/s Uday & Co., Chartered Accountants, Bangalore, were appointed as Statutory Auditors by the Comptroller and Auditor General of India [C&AG] for the year under report. The replies to the comments and qualifications by the Auditors in their report are appended to this report.

(b) Comments of the C&AG. The Principal Accountant General (G&SSA), Karnataka, Bangalore, has communicated Nil "Comments Report" on the accounts of the Company for the year ended 31 March 2019 and the same is appended to this report.

15	Disclosure about Cost Audit	Not applicable	} since the Company has been ordered to be closed as per G.O.K. order dated 3-09-2003
16	Secretarial Audit Report	Not applicable	
17	Internal Audit & Controls	Not applicable	
18	Issue of employee stock options	Not applicable	
19	Vigil Mechanism	Not applicable	
20	Risk management policy	Not applicable	

21. EXTRACT OF ANNUAL RETURN:

The extract of Annual Return in Form MGT 9 as required pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies Rules, 2014, is annexed to as a part of this report.

22. Material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the financial year of the Company to which the financial statements relate and the date of the report.

There is no occurrence of material change and commitment made between the end of the financial year and the date of this report which has affected the financial position of the company.

23. Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future

-No-

24. Details in respect of adequacy of internal financial controls with reference to the Financial Statements. (Applicable to Listed Company)

25. Deposits

The Company has not accepted any deposits during the year.

26. Particulars of loans, guarantees or investments under section 186

a) The Company has not given any loans, guarantees falling within the purview of Section 186 of the Companies Act, 2013.

b) INVESTMENTS

Towards floating of AGRO BASED INDUSTRIES, the Company has participated in the equity shares in the past in such industries and the position as at 31-03-2019 is as follows:

(Rs. in lakhs)

Sl. No.	Name of the Enterprises	Amount invested Rs. in lakhs
1	Karnataka State Agro Corn Products Limited	21.08
2	Mangalore Chemicals & Fertilizers Limited	47.10
3	The Southern Pesticides Corporation Limited	45.59
4	The Gadag Co-operative Textile Mills Ltd.	15.00
5	International Flower Auction Bangalore Limited	0.80
	TOTAL	129.57

27. Particulars of contracts or arrangements with related parties: -

-Nil-

28. Corporate Governance Certificate -

Nil-

29. MANAGEMENT DISCUSSION AND ANALYSIS

The Financial Accounts for the year 2018-19 has been duly approved after detailed discussions in the Company's 291st Board Meeting held on 12-07-2019.

30. STATUTORY DISCLOSURES -

Nil-

31. OBLIGATION OF COMPANY UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

Not applicable

32. Conservation of energy, technology absorption and foreign exchange earnings and outgo

a) Conservation of energy

b) Technology absorption

Not applicable since all the activities of the company are closed as per Government Order dated 3-9-2003 of GoK.

c) Foreign exchange earnings and outgo -Nil-

33. Corporate Social Responsibility (CSR) -Nil-

34. Human Resources

Not applicable since all the employees have been relieved under VRS 2003 and all activities of the company were stopped as per GoK order dated 3-9-2003.

35. Directors' Responsibility Statement

As required under section 134(3) of the Companies Act, 2013, your Directors' shall state and confirm that:-

(a) in the preparation of the annual accounts, the applicable accounting standards has been followed along with proper explanation relating to material departures;

(b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period;

(c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;

(d) the directors had prepared the annual accounts on a going concern basis; and

(e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Transfer of amounts to Investor Education and Protection Fund

Unpaid dividend is appearing from 1974-75, but no details / records are available as to the nature of amount, the party to whom it is payable etc., due to the process of closure is being carried on by the Company as per Government Order dated 03-09-2003 of GOK. Hence, the same is shown under current liabilities.

36. LISTING WITH STOCK EXCHANGES:

The Company opened a De-mat account in Bg-SE Financials where the equity shares held by Company in Mangalore Chemicals & Fertilizers Ltd., are listed.

37. Acknowledgements

The Directors are grateful to the GoK for the financial assistance extended on loan basis, from time to time, to settle the VRS and terminal benefits of the voluntarily retired / superannuated employees.

For and on behalf of the Board

Chairman

Place: Bangalore

Date: 23-09-2019

Annexure I

**FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN**

As on financial year ended on 31.03.2019

**Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the
Company (Management & Administration) Rules, 2014.**

I. REGISTRATION & OTHER DETAILS:

1.	CIN	U00110 KA1967SGC001691
2.	Registration Date	01-09-1967
3.	Name of the Company	Karnataka Agro Industries Corporation Limited
4.	Category/Sub-category of the Company	Company Limited by Shares/State Government Undertaking
5.	Address of the Registered office & contact details	Bellary Road, Near KSSC Godown, Hebbal, Bangalore-560024. Phone : 080 23412839
6.	Whether listed company	No
7.	Name, Address & contact details of the Registrar & Transfer Agent, if any.	N.A

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

- Nil- since the Company has been ordered to be closed as per Government Order dated 3-9-2003 of GoK all the activities have been stopped since 2004 and closure processes are under progress.

III. PARTICULARS OF HOLDING / SUBSIDIARY AND ASSOCIATE COMPANIES

SN	Name and Address of the Company	CIN/ GLN	Holding / Subsidiary/ Associates	% of shares held
Nil				

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year [As on 31-March-2018]				No. of Shares held at the end of the year [As on 31-March-2019]				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters	-	-	-	-	-	-	-	-	-
(1) Indian	-	-	-	-	-	-	-	-	-
a) Individual/ HUF	-	-	-	-	-	-	-	-	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	754088	754088	100%	-	754088	754088	100%	Nil
d) Bodies Corp.	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any other	-	2	2	-	-	2	2	-	Nil
Total shareholding of Promoter (A)	-	754090	754090	100%	-	754090	754090	100%	-
B. Public Shareholding	-	-	-	-	-	-	-	-	-
1. Institutions	-	-	-	-	-	-	-	-	-
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt	-	-	-	-	-	-	-	-	-
d) State Govt(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2. Non-Institutions	-	-	-	-	-	-	-	-	-
a) Bodies Corp.	-	-	-	-	-	-	-	-	-
i) Indian	-	-	-	-	-	-	-	-	-
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital up to Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
c) Others (specify)	-	-	-	-	-	-	-	-	-
Non Resident Indians	-	-	-	-	-	-	-	-	-
Overseas Corporate Bodies	-	-	-	-	-	-	-	-	-
Foreign Nationals	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Trusts	-	-	-	-	-	-	-	-	-
Foreign Bodies - D R	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+ (B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	754090	754090	100%	-	754090	754090	100%	-

B) Shareholding of Promoter-

SN	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in share holding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	State Govt.	754088	100%	-	754088	100%	-	-
	Total	754088	100%	-	754088	100%	-	-

C) Change in Promoters' Shareholding (please specify, if there is no change)

No Change

**D) Shareholding Pattern of top ten Shareholders:
(Other than Directors, Promoters and Holders of GDRs and ADRs):**

Nil

E) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
1	Sri. N.H. Shiva Shankar Reddy, Chairman, Nominee of Government of Karnataka	01		01	
2	Dr K.G. Jagadeesha, IAS, Managing Director Nominee of Government of Karnataka	01		01	

F) INDEBTEDNESS -Indebtedness of the Company including interest outstanding/accrued but not due for payment.

(Rs. in Lakhs)

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	6898.09	-	6898.09
ii) Interest due but not paid	-	18559.82	-	18559.82
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	25457.92	-	25457.92
Change in Indebtedness during the financial year				
* Addition (Interest)	-	2382.89	-	2382.89
* Reduction	-	-	-	-
Net Change	-	-	-	-
Indebtedness at the end of the financial year				
i) Principal Amount	-	6898.09	-	6898.09
ii) Interest due but not paid	-	20942.72	-	20942.72
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	27840.81	-	27840.81

REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

- A.** Remuneration to Managing Director, Whole-time Directors and/or Manager:

Nil

- B.** Remuneration to other directors

During the year, an amount of Rs.1,30,000/- has been paid to non official Chairman appointed by GoK.

- C.** REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD

Nil

- V. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:**

There is no penalty / punishment / compounding of offences:

For and on behalf of the Board

Sd/-

Chairman

Place: Bangalore

Date: 23-09-2019

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
BALANCE SHEET AS AT 31ST MARCH 2019

Particulars		Note No.	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	2.1	75,409,000	75,409,000
	(b) Reserves and surplus	2.2	-3,226,915,281	-2,993,810,379
	(c) Money received against share warrants			
			-3,151,506,281	-2,918,401,379
2	Non-current liabilities			
	(a) Long-term borrowings	2.3	2,784,081,612	2,545,792,181
			2,784,081,612	2,545,792,181
3	Current liabilities			
	(a) Trade payables	2.4	-	360,297
	(b) Other current liabilities	2.5	487,631,715	487,631,715
	(c) Short-term provisions	2.6	7,221,910	7,307,982
			494,853,625	495,299,994
	TOTAL		127,428,956	122,690,796
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	2.7	2,248,728	2,328,931
			2,248,728	2,328,931
	(b) Non-current investments	2.8	12,957,200	16,662,350
	(c) Other Deposits	2.9	10,288,942	10,288,942
			25,494,870	29,280,223
2	Current assets			
	(a) Trade receivables	2.10	14,425,439	14,425,439
	(b) Cash and cash equivalents	2.11	73,907,458	68,888,518
	(c) Other current assets	2.12	13,601,189	10,096,616
			101,934,086	93,410,573
	TOTAL		127,428,956	122,690,796
	Significant accounting policies and notes on Financial Statements	1 and 2		

As per our report even dated

For Uday & Co.,

Chartered Accountants

Firm Reg No: 004440S

Sd/-

(N. UDAYASIMHA)

Partner

Membership No: 018921

UDIN: 19018921AAAABE2210

Place: Bangalore

Date: 12-07-2019

For and on behalf of the Board of Directors

Sd/-

(BRIJESH KUMAR DIKSHIT)

Managing Director

Sd/-

(PADMAVATHI)

Director

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Statement of Profit and Loss for the year ended 31 March, 2019

Particulars		Note No.	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross) Less: Excise duty Revenue from operations (net)		- - -	- - -
2	Other income	2.13	8,220,967	9,197,004
3	Total revenue (1+2)		8,220,967	9,197,004
4	Expenses			
	(a) Employee benefits expense	2.14	1,192,659	1,473,309
	(b) Finance costs	2.15	238,788,664	214,064,301
	(c) Depreciation and amortisation expense	2.7	22,820	22,820
	(d) Other expenses	2.16	1,264,343	1,305,835
	Total expenses		241,268,486	216,866,265
5	Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		(233,047,519)	(207,669,261)
6	Exceptional items		-	-
7	Profit / (Loss) before extraordinary items and tax (5 ± 6)		(233,047,519)	(207,669,261)
8	Extraordinary items		-	-
9	Profit / (Loss) before tax (7 ± 8)		(233,047,519)	(207,669,261)
10	Tax expense:			
	(a) Current tax expense for current year		-	-
	(b) Deferred tax		(233,047,519)	(207,669,261)
11	Profit / (Loss) for the year		(233,047,519)	(207,669,261)
12	Earnings per share (of ` 100/- each):			
	(a) Basic/Diluted		(309.04)	(275.39)
	Significant accounting policies and notes on Financial Statements	1 and 2		

As per our report even dated
For Uday & Co.,
Chartered Accountants
Firm Reg No: 004440S

Sd/-
(N. UDAYASIMHA)
Partner
Membership No: 018921
UDIN: 19018921AAAABE2210
Place: Bangalore
Date: 12-07-2019

For and on behalf of the Board of Directors

Sd/- Sd/-
(BRIJESH KUMAR DIKSHIT) (PADMAVATHI)
Managing Director Director

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Cash Flow Statement for the Financial Year ended 31.03.2019

Particulars	As at 31.03.2019	As at 31.03.2018
<u>Cash Flow from operations</u>		
Profit / Loss Before Tax	(233,047,519)	(207,669,261)
<u>Adjustment For</u>		
Other Income	(2,913,887)	(4,016,646)
Interest income	(4,836,080)	(4,944,858)
Dividend received	(471,000)	(235,500)
Interest paid	238,788,664	214,064,301
Depreciation	22,820	22,820
Operating Profit Before Working Capital Changes	(2,457,002)	(2,779,144)
<u>Decrease (Increase) in Current Assets</u>		
Non current investment	3705150	-
Trade Receivables	-	-
Other current assets	(3,504,573)	(702,891)
<u>(Decrease) Increase in Current Liabilities & Provisions</u>		
Current Liabilities	(360,297)	(2,990,549)
Provision for VRS and audit fees	(86,072)	(2,938,210)
Net Cash from operating activity	(2,702,794)	(9,410,794)
<u>Cash Flow from investing activities</u>		
Capital expenditure on fixed assets	-	(44,150)
Net Cash from Investing Activities	(2,702,794)	(9,454,944)
<u>Cash Flow from financing</u>		
Interest paid	(499,233)	(147,237)
Other income	2,913,887	4,016,646
Interest Income	4,836,080	4,944,858
Dividend Earned	471,000	235,500
Net Cash from Financing Activities	7,721,734	9,049,767
Total increase / (decrease) in cash and equivalents	5,018,940	(405,177)
Cash and equivalents at the beginning of the year	79,177,460	79,582,637
Cash and equivalents at the end of the year	84,196,400	79,177,460

Cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard -3 on cash flow

As per our report even dated

For Uday & Co.,
Chartered Accountants
Firm Reg No: 004440S

Sd/-
(N. UDAYASIMHA)
Partner
Membership No: 018921
UDIN: 19018921AAAABE2210
Place: Bangalore
Date: 12-07-2019

For and on behalf of the Board of Directors

Sd/-
(BRIJESH KUMAR DIKSHIT)
Managing Director

Sd/-
(PADMAVATHI)
Director

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED,
BANGALORE

ACCOUNTING POLICIES, NOTES & INFORMATION ATTACHED TO AND
FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019

1. SIGNIFICANT ACCOUNTING POLICIES:

The Financial Statements have been prepared under historical cost convention in accordance with applicable accounting standards.

The significant accounting policies are as under:

a) System of Accounting:

The Company follows the accrual system of accounting, except in the case of interest on Hire Purchase Scheme and Interest on Sundry Debtors, which are accounted on receipt basis.

b) Fixed Assets:

Fixed Assets are capitalized at cost, which comprises of Purchase Price (Net of Rebates and Discounts) import duties, levies and any directly attributable costs incurred in bringing the Assets to its present location, working condition and intended use.

Assets acquired from any specific grant received from Government or other agencies are capitalized after reducing the grants from the original cost and depreciation is charged accordingly.

c) Valuation of Inventories:

Raw Materials, Stock in Trade, Packing materials and Stores and spares and finished goods are valued at cost or Net realizable value whichever is lower.

d) Revenue Recognition:

(a) Sale is recognized on transfer of significant risks and rewards of ownership to the customers.

(b) Rental Income has been accounted on accrual basis.

(c) Dividend Income has been accounted on receipt basis.

e) Depreciation:

Depreciation on Fixed Assets is provided on the straight line method on the assets acquired during the year and estimated useful lives of the assets as in the manner specified in Schedule II of the Companies Act, 2013 on the assets acquired prior to 1st April 2014.

f) Foreign Currency Transaction:

Revenue transactions in foreign currency are translated into the rupees at the exchange rate prevailing on the date of transactions.

g) Gratuity:

Gratuity is accounted on accrual basis as per actual valuation.

h) Grants & Subsidies:

The Grant-in-Aid and Subsidies received from Government for specific schemes is accounted under Current Liabilities and the actual utilization is debited to the same account.

i) Investments:

Long term investments are stated at cost.

j) Taxes on Income:

Deferred tax is not recognized and calculated since the Company is under closure.

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Notes forming part of the financial statements

Previous year's figures has been regrouped wherever necessary to confirm with the current years presentation.

Note 2.1 Share capital

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
(a) Authorised (2400000 Equity shares of Rs.100 each)	240,000,000	240,000,000
	240,000,000	240,000,000
(b) Issued subscribed and paid up capital (754090 Equity Shares of Rs. 100/- each fully paid up)	75,409,000	75,409,000
	75,409,000	75,409,000
Total	75,409,000	75,409,000
Particulars of equity share holders holding more than 5% of the total number of equity share capital:		
Particulars	No. of shares	Amount
Government of Karnataka	754,088	75,408,800

Note 2.2 Reserves and surplus

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
(a) Capital reserve		
Opening balance	1,704,878	1,704,878
Add: Additions during the year	-	-
Less: Utilised / transferred during the year	-	-
Closing balance	1,704,878	1,704,878
(b) Revaluation reserve		
Opening balance	1,689,416	1,747,225
Add: Addition on revaluations during the year	-	-
Less: Utilised for set off against depreciation	57,383	57,809
Written back / other utilisations during the year (give details)	-	-
Closing balance	1,632,033	1,689,416
(c) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	(2,997,204,673)	(2,789,535,412)
Add: Profit / (Loss) for the year	(233,047,519)	(207,669,261)
Amounts transferred from:		
General reserve	-	-
Other reserves (remaining depreciation on completed useful life of assets transferred to retained earnings)	-	-
Closing balance	(3,230,252,192)	(2,997,204,673)
Total	(3,226,915,281)	(2,993,810,379)

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Notes forming part of the financial statements

Note 2.3 Long-term borrowings

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
(a) Term loans	-	-
From banks		
From other parties	-	-
Secured	-	-
Unsecured	-	-
(b) Other loans and advances (specify nature)	-	-
Secured		
Unsecured (Refer Note 2.3.1)	2,784,081,612	2,545,792,181
	2,784,081,612	2,545,792,181
Total	2,784,081,612	2,545,792,181

Note 2.3.1		
Un Secured Loan		
Loans Granted from GOK	485,162,867	485,162,867
Loans Granted from GOK	8,772,016	8,772,016
Long Term Loans GOK	78,674,000	78,674,000
Long Term Loans GOK (Interest Free)	117,200,000	117,200,000
Interest Accrued and due thereon (Sl.No. 1 to 2)	832,716,837	775,914,325
Interest Accrued and due thereon (Sl.No. 3)	1,261,555,892	1,080,068,973
Total	2,784,081,612	2,545,792,181

Period of Loan / Rate of Interest / Sanction Date	Amount	Repayment of Principle & Interest
6 Years 9% + 2.5% P.A. 26-12-2003 to 17-2-2005 (8 inst)	485,162,867	Nil
6 Years 9% + 2.5% P.A. 29-05-2007 & 31-12-2007	8,772,016	Nil
Not available 19% P.A & 15%HY. 06-09-1999 & 25-01-2001	78,674,000	Nil
Not available Interest free 31-03-2000	117,200,000	Nil

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Notes forming part of the financial statements

Current liabilities

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
Note 2.4 Trade Payables:		
Payable to Micro, Small and Medium Enterprises	-	-
Others	-	360,297
	-	360,297

	Figures at the end of the current reporting period	Figures at the end of the previous reporting
Note 2.5 Other Current Liabilities		
Advance received against sales / services		-
Other Liabilities	487,631,715	487,631,715
Total	487,631,715	487,631,715

Note 2.6 Short-term provisions		
Provision for VRS : 2003 - benefits	5,178,630	5,254,702
Provision for unpaid dividend (1974-75)	1,996,080	1,996,080
Audit fees	47,200	57,200
Total	7,221,910	7,307,982

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED

Notes forming part of the financial statements

NOTE No. 2.7 : FIXED ASSETS

Sl. No.	Description	Gross Block				Useful life	Depreciation				Net Block	
		As on 1.4.2018	ADDITIONS	DELETIONS	As on 31.3.2019		Upto 1.4.2018	for the year 18-19	Adj during 18-19	Upto 31.3.2019	As on 31.3.2019	As on 31.3.2018
	Tangible Assets											
1)	Land*	1,389,652			1,389,652		-	-	-	-	1,389,652	1,389,652
2)	Building**	4,043,057			4,043,057	60 years	3,177,574	*** 15,952	-	3,250,909	792,148	865,483
3)	Machineries	14,716			14,716	15 years	-	-	-	-	14,716	14,716
4)	Furniture & Fixtures	16,414			16,414	10 years	1,520	1,520		3,040	13,374	14,894
5)	Office Equipments	28,625			28,625	5 years	5,348	5,348		10,696	17,929	23,277
6)	Motor Vehicle	20,909			20,909	8 years	-			-	20,909	20,909
	Total	5,513,373		-	5,513,373		3,184,442	22,820	-	3,264,645	2,248,728	2,328,931
	Previous year	5,974,184	44,150	504,961	5,513,373		3,103,813	22,820	-	3,184,442	2,328,931	2,870,371
								57,383				
								57,809				

* Includes land consisting at Rs. 5,367/- revalued at Rs. 13,89,652/-

** Includes Building costings at Rs.9,97,547/- revalued at RS. 40,43,057/-

*** Depreciation related to revaluation reserve for the year : 2018-19 of Rs.57,383/- deducted from the revaluation reserve

**Depreciation Calculation
As on 31-03-2019**

Sl. No.	Description	Purchase/ Construction cost	Less Depreciation upto 31-03-2018	Less 5% Residual Value	Net Carrying value [3-4-5]	Useful life of Asset	Useful life expired till 31-03-2018	Remaining useful life	Depreciation for the year
1	2	3	4	5	6	7	8	9	10
1	Building [Bellary constructed during 1989-90]	997,546.83	437,194.00	49,877.83	510,475.00	60 Years	28 Years	32 Years	$\frac{510475}{32} = 15,952.00$
2	Furniture & Fixtures [Purchased on 28-07-2017]	16,000.00	1,520.00	800.00	13,680.00	10 Years	1 Year	9 Years	$\frac{13680}{9} = 1,520.00$
3	Air Conditioner [Purchased on 21-07-2017]	28,150.00	5,348.00	1,407.00	21,395.00	5 Years	1 Year	4 Years	$\frac{21395}{4} = 5,348.00$

ABSTRACT

(1)	Depreciation of Building	Rs. 15,952.00
	Revaluation Reserves on Building debited to Depreciation	Rs. 57,383.00
(2)	Depreciation on Furniture & Fixtures	Rs. 1,520.00
(3)	Depreciation on Office Equipment (Airconditioner)	Rs. 5,348.00
	Total Depreciation Provision	Rs. 80,203.00

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Notes forming part of the financial statements

Note 2.8 Non-current investments

SL. NO.	INVESTMENTS AT COST	CLASS OF SHARES	NOMINAL VALUE PER SHARE	Figures at the end of the current reporting period		Figures at the end of the previous reporting period		MARKET PERCENTAGE OF	
				NO. OF SHARES	FACE VALUE	NO. OF SHARES	FACE VALUE	VALUE OF QUOTED INVESTMENTS	SHARE HOLDING BY KAIC
(1)	NON - TRADE UNQUOTED In fully paid shares of i) KSCOOPMF Ltd., ii) The Gadag Co-op. Textiles Mills Ltd., iii) Karnataka State Co-op.Apex Bank Ltd.,	Equity Equity Equity	100 100 100	1 15,000 1	100 1,500,000 100	1 15,000 1	100 1,500,000 100		7.34
(2)	TRADE QUOTED In fully paid shares Mangalore Chemicals Fertilizers Ltd.,	Equity	10	471,000	4,710,000	471,000	4,710,000	19,358,100	1.06
(3)	TRADE UNQUOTED A) In fully paid Shares i) Karnataka State Agro Corn. Products Ltd., ii) The Southern Pesticides Corpn. Ltd., iii) The Mysore Tobacco Co.,Ltd., iv) Intl Flower Auction, B'lore B) In fully paid shares of subsidiaries I. Karnataka Compost DevplCorporation Ltd.,	Equity Equity Equity Equity Equity	100 1,000 10 10 100	21,080 4,559 - 8,000 -	2,108,000 4,559,000 - 80,000 -	21,080 4,559 110,515 8,000 26,000	2,108,000 4,559,000 1,105,150 80,000 2,600,000		18.29 13.50 16.00
	TOTAL				12,957,200		16,662,350	19,358,100	
	Market Value of Quoted Investments				19,358,100		28,801,650		
	Aggregate Amount of Quoted Investments				19,358,100		28,801,650		
	Aggregate Amount of Unquoted Investments				8,247,200		11,952,350		

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Notes forming part of the financial statements

Note 2.9 Non current assets

Particulars	Figures at the end of the current reporting	Figures at the end of the previous reporting
Deposit to Court (for specific purpose)	10,288,942	10,288,942
Total	10,288,942	10,288,942

Note 2.10 Trade receivables

Particulars	Figures at the end of the current reporting	Figures at the end of the previous reporting
Secured, considered good		
Unsecured, considered good	14,425,439	14,425,439
Doubtful	-	-
	14,425,439	14,425,439
Less: Provision for doubtful trade receivables	-	-
	14,425,439	14,425,439
Total	14,425,439	14,425,439

Note 2.11 Cash and cash equivalents

Particulars	Figures at the end of the current reporting	Figures at the end of the previous reporting
(a) Cash on hand	7,318	621.00
(b) Balances with banks		
(i) In current / SB accounts	752,453	80,453
(ii) In fixed deposit accounts (Maturity 1 year and below)	73,147,687	68,807,444
Total	73,907,458	68,888,518

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED

Notes forming part of the financial statements

Note 2.12 Other current assets

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
Tax Deducted at Source [A]	4,686,277	3,940,774
ADVANCES RECOVERABLE IN CASH OR IN KIND OR FOR VALUE		
Considered Good	1,446,855	1,446,855
Considered doubtful	2,579,995	2,579,995
Rent receivable	5,028,156	2,415,679
Interest Accrued on Deposits	2,439,901	2,293,308
	11,494,907	8,735,837
Less: Provision for doubtful advances	2,579,995	2,579,995
Sub Total [B]	8,914,912	6,155,842
Total [A + B]	13,601,189	10,096,616

Note 2.13 Other income

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
Interest income [TDS on Interest Rs.47,63,750/-] [PY Rs.51,07,696]	4,836,080	4,944,858
Dividend income	471,000	235,500
Rental Income	2,902,752	2,587,421
Profit on sale / Transfer of fixed assets	-	-
Provision No longer required	11,135	1,429,225
Total - Other non-operating income	8,220,967	9,197,004
Details of Prior period items (net)	-	-
Total	-	-
Total Other income	8,220,967	9,197,004

Note 2.14 Employee benefits expense

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
Salaries and wages	842,794	754,496
Remuneration to Chairman	130,000	555,645
Gratuity and Ex-Gratia	-	-
Staff welfare expenses	219,865	163,168
Total	1,192,659	1,473,309

KARNATAKA AGRO INDUSTRIES CORPORATION : BANGALORE

Notes forming part of the financial statements

Note 2.15 Finance costs

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
(a) Interest expense on:		
(i) Borrowings	238,289,431	213,917,064
(ii) Others	498,510	138,175
(b) Bank Charges	723	9,062
Total	238,788,664	214,064,301

Note 2.16 Other expenses

Particulars	Figures at the end of the current reporting period	Figures at the end of the previous reporting period
Repairs and maintenance - Vehicles	56,955	74,856
Insurance	9,488	9,488
Rates and taxes	18,200	3,000
Communication expenses	11,618	12,936
Printing and stationery	52,113	6,576
Legal and professional	188,135	283,815
Payments to auditors	47,200	57,200
Employee Compensation as per Court Order	750,000	
House keeping charges	67,200	60,600
General expenses	59,145	111,668
Hire charges	-	546,000
Repairs and maintenance - Building	-	85,384
Prior period adjustments(Refer Note 2.16.1)	4,289	54,312
Total	1,264,343	1,305,835

Note 2.16.1		
ADJUSTMENT IN RESPECT OF PRIOR YEAR (DEBIT)		
Interest account	4,289	54,312
TOTAL DEBIT 'A'	4,289	54,312
ADJUSTMENT IN RESPECT OF PRIOR YEAR (CREDIT)	-	-
TOTAL CREDIT 'B'	-	-
NET BALANCE 'A' - 'B' [DEBIT]	4,289	54,312

2.17 Fixed Assets Includes:

- (a) Land measuring 5 acres was allotted to the Company situated in Survey No.60, at Bidar. The Company constructed thereon a building. This property of the Company has been allotted to three other parties by the Deputy Commissioner, Bidar. Challenging these orders, W.P. Nos. 83165 – 83167/2011 were filed in the High Court of Karnataka, Circuit Bench, Gulbarga. Though the said court, by its interim order dated 21.10.2011, stayed all the three orders of the Deputy Commissioner, Bidar, Dalith Mahasabha Society, an allottee, violating the said order of stay, constructing a building. Necessary steps have been taken to stop construction.
- (b) The Government of Karnataka (GoK) in its Government Order (GO) No. Kru E11 Kru.E Ka 2014 dated 16-07-2014 had directed the Company to transfer its land measuring 05 acres 11 guntas and 30,500 sft. of International Flower Auction Building Complex (IFABC) constructed thereon, excepting certain portion of the building, to Horticulture Department of GoK. An amount of Rs.100 lakhs receivable from Horticulture Department has been adjusted to loan and interest payable by the Company to GoK during the financial year 2014-15. As such, the above property stands removed from the books of the Company.

Thereafter GoK issued a revised G.O. vide its Order No.Kru E/11/Kru E Ka 2014 dated 05-06-2018 directing the Company as under:-

1. In paragraph 3 of the said G.O. cancelled the direction issued to transfer the property to Horticulture Department under GO No.Kru E 11 Kru E Ka 2014 dated 16-07-2014.
2. Ordered to rent only the 30,500 sft. of IFABC to M/s International Flower Auction Bangalore Ltd., (M/s IFAB) on rent basis initially for a period of 5 years on the monthly rent determined by PWD periodically and accordingly a fresh rent agreement to be entered into.
3. To take action to transfer the balance of land to Agriculture Department, excepting the portion of IFABC, rented to M/s IFAB.

Pending certain clarifications with regard to entering into rent agreement, the Company has accounted the sum of Rs.25,87,421-00 and Rs.29,02,752-00 as rent for the years 2017-18 and 2018-19 respectively based on the tax deducted at source.

In addition to IFABC, M/s IFAB have constructed certain buildings, without prior permission of the Company.

2.18 Trade receivable includes:

Suits were filed in the appropriate courts for recovery of Rs.144.25 lakhs (PY Rs144.25 lakhs), out of which suits in respect of recovery of Rs.12.57 lakhs is pending before the court, and rest of the suits amounting to Rs.131.68 lakhs have been disposed off against the company. As the counsel of the company in his legal opinion dated 22-02-2016 was of the view that these suits are not fit for appeal. As per decision taken by the Company in its 288th and 289th Board meetings, one more legal opinion dated 23-05-2018 was obtained from another counsel of the company. As per decision of the Board, as opined in the legal opinion, the company is taking action to file appeals in the lower appellate court for recovery of the dues.

2.19 Advances receivable in cash or kind includes:

- (a) Rs.40.26 lakhs (PY Rs.40.26 lakhs) due from different parties and employees. Out of this a sum of Rs.25.46 lakhs (PY Rs.25.46 lakhs) represents cash misappropriation by an ex-employee which has been fully provided for. Investigations are at different stages.
- (b) Confirmation of balances of parties, for debts owed to the Company and owed by the Company, are awaited.

2.20 No provision has been made for:

Claims made by the Commercial Tax Department (CTD) in its letter dated 04-12-2008, towards the following amounts as outstanding:

Sl. No	Particulars	Period	Amount
1	K S T	1988-89, 1998-99 to 2001-02, 2004-05	64,94,205
2	C S T	1977-78, 1996-97 to 1999-00, 2001-02, 2004-05	79,475
3	K T E G	1995-96, 1996-97, 1998-99 to 2000-01	2,98,499
4	Interest u.s 13(2)	1988-89, 1998-99 to 2001-02, 2004-05	79,35,474
5	Interest u.s 8(2)	1995-96, 1996-97, 1998-99 to 2000-01	3,31,611
		Total	1,51,39,264

However, when this matter was referred to Government in Finance Department in the Company's letter dated 26-11-2008, for waiver of the above claims of CTD amounting to Rs.1,51,39,264-00, the Finance Department in its Note dated 20-08-2009 informed that after clearing the other liabilities, KAIC may revert to Finance Department for waiver of Sales Tax arrears. As such, no provision has been made.

2.21 The company had preferred a claim for Rs.164.43 lakhs during the year 1998-99 with the GOK towards losses incurred by the company on account of Market Intervention Scheme (MIS) for procurement of onions and potatoes in Karnataka. The claim of the company made through Agriculture & Horticulture Department is yet to be admitted by GOK. However, during the year 2003-2004 an amount of Rs.40,36,105.00 was reimbursed by NAFED, GOI to Horticulture Department of GOK towards Central Govt. 50% share in respect of the losses incurred by KAIC and HOPCOMS. Despite several reminders to Horticulture Department to pay the share of KAIC amount of Rs.25,26,756.00 has not yet been received. However, regular persuasion is being made to collect the amount.

2.22 As per the decision taken in Company's 285th Board Meeting held on 01-02-2017, investments made in equity shares of (a) Mangalore Chemicals & Fertilizers Limited (b) Karnataka State Co-operative Marketing Federation Limited, and (c) Karnataka State Co-operative Apex Bank Limited, are proposed to be transferred to Karnataka State Seeds Corporation Limited at face value. And also in (a) International Flower Auction Bangalore Limited, are proposed to be transferred to Karnataka State Agricultural Produce Processing & Export Corporation Limited at face value, after issue of Govt. Order by GoK permitting the Corporation to do so.

2.23 Voluntary Retirement Schemes 1999/2000 and 2003:

The total amount of Rs.4,939.35 lakhs has been received from GOK towards VRS settlement. Out of which, the Company has already disbursed Rs.4,900.83 lakhs as on 31.03.2012 and the balance amount of Rs.38.52 lakhs is shown under current liabilities for want of clarification and ascertainment of correct residential addresses of some of the ex-employees of the Company and this amount has been deposited in a separate fixed deposit.

2.24 Contingent liabilities:

(a) Company is contingently liable for:

- (i) M/s. IFFCO Ltd., filed Ex.900/2015 before the City Civil Judge, Bangalore, claiming Rs.4,11,55,766/- as the balance amount payable as per award dated 07-12-2007 passed in AS No.13/2008. Challenging this award, the Company filed Misc. No.208/2015 for restoration of AS No.13/2008, while disposing this case, the Hon'ble Court in its order dated 28-06-2017 ordered that AS No.13/2008 shall be restored subject to depositing of 25% of the claim amount of Rs.4,11,55,765/- claimed in Ex. No.900/2015. Accordingly, the Company deposited Rs.1,02,88,942/- in the court on 27-09-2017 and restored AS No.13/2008, and the same is pending for adjudication.
- (ii) Provision amounting to Rs.4,40,00,000-00, being the following amounts payable to ex-employees of the Company in accordance with the audit report of State Accounts Department, is not made. Since the same is contingent, the amount will be quantifiable only after disposal of court cases. Action will be taken in accordance with the court orders.

Sl No	Particulars	As per SAD report
1	Payment of back wages and other benefits payable to ex-employees as per Court Orders (approx).	1,25,00,000
2	Payment of interest @ 6% on delayed settlement of VRS/retirement benefits in pursuance with the Court Orders.	3,15,00,000
	Total	4,40,00,000

- (iii) The Company had filed Appeal No.260/ACIT-C-4(1)(1)/CIT (A)-4/14-15 before the Commissioner of Income Tax, Appeal-4, Bangalore, against the Income Tax assessment order dated 13/02/2015 passed by the DCIT Circle 4(1)(1), Bangalore, ordering payment of Rs.1,17,44,870/- for the assessment year 2012-13. The appeal was disposed of in favour of the Company on 27-02-2017. However, the DCIT, Circle 4(1)(1), Bangalore had filed appeal in ITA No.1223/Bang/2017 before the Income Tax Tribunal, Bangalore, challenging the order dated 27-02-2017 and the same was also dismissed in order dated 31-01-2018. As such, KAIC in its letter dated 01-03-2018 requested the DCIT, Circle 4(1)(1), Bangalore, to cancel the demand raised. Accordingly, concerned authority modified and recomputed the income and tax thereon. Due to this, the tax payable is nil as per their order dated 30-06-2017 [order received by us on 15-06-2018]. But, DCIT, Circle 4(1)(1), Bangalore, has appealed in MP No.263/2018 (in ITA No.1223/Bang/2017). The same is pending.

(iv) Cases filed against Company – Amount not quantifiable.

2.25 Unpaid Dividend

The unpaid dividend is appearing from 1974-75, but no details / records are available as to the nature of amount, the party to whom it is payable etc., due to the of closure process that is being carried on by the Company as per order dated 03-09-2003 of GOK. Hence, the same is shown under current liabilities.

2.26 Closure of the Company:

The Government of Karnataka, by its Government Order No. DDPER/55/ARU/2003 dated 03.09.2003 ordered to stop all the activities of the Company and to relieve all the employees under Voluntary Retirement Scheme 2003. Accordingly, all the activities of the Company have been stopped and all the employees have been relieved under the VRS. Further, the Annual Accounts has been prepared as ongoing concern basis.

2.27 Other information:

Earning per Share:

Earning per share is calculated as per Accounting Standard – 20 issued by the Institute of Chartered Accountants of India. The net loss considered for calculation of basic earning per share is Rs.2330.48 lakhs.

SI No	Particulars	Year 2018 – 19 (Lakhs)
1	Weighted Average No. of Equity	754090
2	Basic Earning per Share	(2330.48)

2.28 Deferred tax has not been recognized as per the Accounting Standard 22 since the Company is under closure.

2.29 Paise has been rounded off to the nearest rupee.

As per our report even dated

For **Uday & Co.,**

Chartered Accountants

Firm Reg No: 004440S

Sd/-
(N. UDAYASIMHA)
Partner

Membership No: 018921
UDIN: 19018921AAAABE2210
Place: Bangalore
Date: 12-07-2019

For and on behalf of the Board of Directors

Sd/-
(BRIJESH KUMAR DIKSHIT)
Managing Director

Sd/-
(PADMAVATHI)
Director

UDAY & CO
CHARTERED
ACCOUNTANTS

“KUNDANEELA”
15/2-1
Sri M.N.Krishna Rao Road,
Basavanagudi
Bangalore – 560 004

Tel:26567084 Fax:080-26573114
Email: udaycomp78@yahoo.com
P.A. No.AAFPU1288B
GSTN;29AAFFU1288B1Z5

INDEPENDENT AUDITOR’S REPORT

To the Members of
Karnataka Agro Industries Corporation Ltd
24,Bellary Road,
Hebbal,
PO Box No.2478
Bangalore-560024.

Report on the Audit of the Standalone Financial Statements

I Opinion

1. We have audited the standalone financial statements of Karnataka Agro Industries Corporation Ltd (“the Company”), which comprise the balance sheet as at March 31, 2019, and the statement of Profit and Loss and the statement of cash flows 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, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the aforesaid financial statements 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 March 31st, 2019 and profit/loss and its cash flows for the year ended on that date.

II Basis for Qualified Opinion

2. 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 there under, 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 qualified opinion.

Material Uncertainty Related to Going Concern

Subject to our comments in the annexure to in Para 1 of “Report on Other Legal and Regulatory Requirements” below, we report that;

1. Going concern

- a) The Government of Karnataka vide in its order No. DDPER/55/ARU/2003 dated 3rd September 2003 has decided to close down the company.
- b) The company has accumulated losses of Rs.32,302.52 Lakhs, as at 31st March 2019 which exceeds the total net worth of the company.
- c) The above mentioned facts in Paragraph 1 (a) & (b) strongly suggest that Company will not be able to function as a going concern.
- d) Considering the above, we are of the opinion; going concern assumption used in the preparation of the Financial Statement is not in accordance with SA 570. The Assets and Liabilities are required to be stated at realizable value rather than historical cost.
- e) Previous Statutory Auditors had given a disclaimer opinion on accounts of the Company for the year ended 31.03.2018.

2. No Provisions have been made towards:

- a) Attention is drawn to Note no. 2.18 Sundry debtors
No provision has been made for an amount of Rs.131.68 Lakhs of Debtors wherein Courts have disposed off suits against Company.
- b) The company has not paid service tax on the legal services received from advocates under reverse charge mechanism. The total liability on service tax, interest & penalty is not ascertainable.
- c) No action has been taken to comply with GST laws.

3. Reference is also invited to the following notes to accounts where the impact of the same on accounts is not ascertainable:

- a) Note No.2.17(b) regarding the rent accounted as Receivable from IFAB Ltd., amounting to Rs.29,02,752/- for the year is not in accordance with the GO. Kru E/II/ Kru E KA/ 2014 dated 05/06/2018. The amount accounted as rent is accounted on the basis of Form 26AS of Income Tax Law , Eventough computed on the basis of a purported Turnover, details of which are not available with the Company. Company has not obtained confirmation from IFAB Ltd nor issued any bills/Debit notes to M/s.IFAB Ltd.No agreement is entered into for this purpose.
- b) Note No. 2.19(b) regarding non obtaining Confirmation of balances for Advances receivable in cash or Kind.
- c) Note No. 2.20 regarding claims for sales Tax liabilities for which no provision has been made for reasons indicated therein.

4. Unpaid Dividend:

The unpaid dividend is appearing from 1974-75, but no details / records are available so as to the nature of amount, the party to whom it is payable etc., The Company has not adhered to the provision of Section 205A of Companies Act, 1956 by not transferring such dividend to the Investor Education and Protection Fund.

Emphasis matter

3.We draw attention to the following matters in the notes to financial statements:

- a. As per the financial statement which indicate that the company has accumulated losses and its net worth has been fully eroded, the company has incurred to a net Loss during the current year Rs.2,330.47 Lakhs(P.Y.2,076.69 Lakhs) and the company current liabilities exceeded its current assets as at the balance sheet date. These conditions along with other matters set forth in Notes to accounts indicate the Existence of Material uncertainty about the company's ability to continue as a going concern.

However the Financial statements of the company have been prepared on a going concern basis for the reasons stated in the Note Number 2.26.

4. We draw attention to the following matters:

a. Financial Statements presented for audit by Company is not according to the provisions of Schedule III of Companies act,2013 in that, the company has failed to take into consideration amendments made as per Notification G.S.R(E) Dtd. 11-10-2018 in respect of

Disclosure of

01. Trade Payables
02. Trade Receivables
03. MSME
04. Voting Rights

b. Company has not registered itself under the provisions of CGST(Central goods and Service Tax)Amendment Act,2018 even though its Gross Receipts exceed the minimum fixed for registration and is liable to pay GST on rent received and duly file monthly and annual returns thereon.

c. Company has not Collected the Balance confirmation from for Amount Due to /or Due from IFAB.

d. Company has not produced share certificate for the Investment Made by the company in M/S IFAB.

Our Opinion is not modified in respect of these matters.

Key Audit Matters

5. 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.

Management's Responsibility for the Standalone Financial Statements

6.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 standalone financial statements that give a true and fair view of the financial position, financial performance, (changes in equity)²⁹ and cash flows of the Company in accordance with³⁰ 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 statement 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

7. 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.

Other Matter

8. Our opinion is not modified in respect of these matters.

The company board of Directors is responsible for the other information .The other information comprises the information included in the Director's report, but does not include the financial statements and our auditor's report thereon. The Director report was not made available to us upto the date of this auditor's report.

Our opinion on the financial statements does not cover the other information and we will not express any from assurance conclusion thereon.

In connection with our audit of financial statements ,our responsibility is to read the other information identified above when it becomes available and ,in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

When we read the Directors report ,if we conclude that there is material misstatements therein ,we are required to communicate the matter to those charged with governance.

Report on Other Legal and Regulatory Requirements

9. 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 except:

We have verified the accounts relating the Company for the year ended on 31.03.2019 on the basis of documents made available to us at the head office, which in our opinion is sufficient for the purpose of our audit except with respect to the not receipt of information regarding Unpaid dividend and those mentioned at Emphasis of Matter.

- (b) In our opinion, proper books of account as required by law, Subjected to our qualification and comments above, 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, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account .

(d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2015 except the following:

- i. Accounting Standard 13(Accounting for Investments) relating to non-determination of permanent diminution in the value of Investments (amount not quantified) and non-provision for Rs 45.59 Lakhs in respect of an Investment where the investee-company(The Southern Pesticides Corporation Limited) has been ordered to be wound up by the Board for Industrial and Financial Reconstruction resulting in understatement of Loss and over statement of Investment by a like amount.
- ii. The company has not complied with the disclosure requirements of following Accounting Standards and amendments to Schedule III of the Companies Act,2013 in that, the company has failed to take into consideration amendments made as per Notification G.S.R(E) Dtd. 11-10-2018 .

(i) Accounting Standard 1- Disclosure of Accounting Policies: Refer note no.2.27. The accounts are prepared on going concern basis, though company has been ordered to be closed by Govt.of Karnataka and most of its assets have been returned to Govt.of Karnataka.

(ii) Accounting Standard 29- Provisions, Contingent Liabilities and Contingent Assets

(e) Since the company is a Government Company, sub-section (2) of the Section 164 of the Companies Act, 2013 regarding obtaining written representations from the directors of the Company, is not applicable to the company in the terms of Notification No. G.S.R. 463(E) dated 05th June 2015.

(f) As for the section 143(3)(i)of the companies Act,2013 Report on the Internal Controls on Financial Control is not Applicable.

(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 has not disclosed the impact of pending litigations on its financial position in its financial statements .

ii. There has been delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company .unpaid dividend has been carried forward since 1974-75 and same was not deposited in Investor Education and Protection fund due to lack of funds and in Investor Education &protection Fund due to lack of Funds and in the meantime the company has been ordered to stop all its activities and relieve all its employees as per GO Dated 03-09-2003; as also 100% shares are held by GOK. Hence the same is being shown under current liabilities.

(h) As required by Section 143(5) of the act, we report in annexure-B a statement the matters for which directions are given under sub-section (5) of section 143 of the companies act, 2013.

(i)As Required by the companies (Auditor's Report) order, 2015("the order")issued by the Central Government in terms of Section143(11)of the Act, we given in the Annexure A a Statement on the matters Specified in paragraphs 3 and 4of the Order.

For UDAY & CO
Chartered Accountants
Firm's registration Number: 004440S

N.UDAYASIMHA
Partner
Membership number:018921
Place: Bangalore
Date:14th August,2019
UDIN:19018921AAAABE2210

Annexure - A to the Auditors' Report

The Annexure referred to in Independent Auditors' Report to the members of the Company on the standalone financial statements for the year ended 31 March 2019, we report that:

Referred to paragraph 6 of the Independent Auditors' report of even date to the members of **KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED**, on the standalone financial statements as and for the year ended on 31st March 2019.

- i. (a) The Company maintaining proper records showing full particulars, including quantitative details and situation of fixed asset.

(b) In our opinion, and according to the information and explanations given to us, title deeds of immovable properties are held in the name of the company.
- ii. In respect of Inventories: The Company did not have any inventory during the year.
- iii. As informed to us, the Company has not granted any loans, secured or unsecured to the companies, firms, Limited Liability Partnerships or other parties listed in the register maintained under section 189 of the Companies Act,2013. Therefore, clause a, b & c are not applicable.
- iv. In our opinion and according to the information and explanation given to us the company has not granted any loan, made any investments, gave any guarantee or provided security in connection with a loan to any other body corporate or person in contravention of section 185 and 186 of the Companies Act,2013.
- v. According to the information and explanations given to us, the company has not accepted any deposits from the public during the year. Hence, the provisions relating to this clause of the order are not applicable.
- vi. According to the information and explanation given to us the Central Government has not prescribed the maintenance of cost records under section 148 of the Companies Act, 2013 for the activities carried out by the Company, and hence Clause 3 (VI)of the order is not applicable.

vii. (a) According to the information and explanations given to us and the records of the Company examined by us, in our opinion, the Company is generally regular in depositing undisputed statutory dues in respect of service tax, provident fund, and professional tax, though there has been a slight delay in few cases, and it is regular in depositing undisputed statutory dues, including Income Tax, investor education and protection fund, employees' state insurance, wealth tax, customs duty, excise duty and other material statutory dues, as applicable, with the appropriate authorities.

(c) There are no outstanding amounts of Statutory dues on account of as on the last date of the Financial Year concerned for a period of more than 6 months from the date they became payable except the following:

Name of the statute	Forum	Nature of Dues	Amount Rs.	Period to which the amount relates
Karnataka Sales Tax Act	Karnataka Sales tax authority	KST Liability	64.94 Lakh	1988-89, 1998-99 to 2001-02, 2004-05
CST Act		CST Liability	0.79 lakh	1977-78, 1996-97 to 1999-00, 2001-02, 2004-05
KTEG Act		Entry Tax Liability	2.98 Lakh	1995-96, 1996-97, 1998-99 to 2000-01
Karnataka Sales Tax Act		Interest u/s 13(2)	79.35 Lakh	1988-89, 1998-99 to 2001-02, 2004-05
Karnataka Sales Tax Act		Interest u.s 8(2)	3.31 Lakh	1995-96, 1996-97, 1998-99 to 2000-01

viii. In our opinion and according to the information and explanations given to us, the company has not continued defaults in repayment of dues to the financial institutions or banks. However, Rs.6,898.08 lakhs payable to Government of Karnataka is unpaid and interest on loan provided in the books but not paid. (Refer note no.2.3)

ix. The company did not raise any money by way of initial public offer or further public offer (Including debt instrument) or has taken term loans during the year. Accordingly, paragraph 3 (ix) of the order is not applicable. During the course of our examination of the books and records of the company carried out in accordance with the generally accepted auditing practices in India, and according to the information and explanations given

to us, we have neither come across any instances of material fraud on or by the Company, noticed or reported during the period, nor have we been informed of any such case by Management.

- x. According to the information and explanation given to us and the records of the company examined by us the Company has paid Rs 1,30,000.00/- during the year as managerial Remuneration to the chairman.
- xi. In our opinion and according to the information and explanations given to us, the company is not a Nidhi Company. Accordingly, paragraph 3 (xii) of the order is not applicable.
- xii. According to the information and explanations given to us and the records of the Company examined by us, we are of the opinion that all the transaction with the related parties are in compliance with section 177 and 188 of Companies Act.2013 and the details of the transactions have been disclosed in the Financial Statements as per applicable accounting Standards.
- xiii. According to the information and explanations given to us and the records of the Company examined by us, we are of the opinion that the Company has not made any preferential allotment or private placement of shares or fully or partly debentures during the year under review.
- xiv. According to the information and explanations given to us and the records of the Company examined by us, we are of the opinion that that the Company has not entered into any noncash transactions with directors or persons connected with him. Accordingly, paragraph 3 (xv) of the order is not applicable.
- xv. According to the information and explanations given to us and the records of the Company examined by us, we are of the opinion that that the Company is not required to be Registered under Section 45-IA of the Reserve Bank of India.

For UDAY & CO
Chartered Accountants
Firm's registration Number: 004440S

N.UDAYASIMHA
Partner
Membership number:018921
Place: Bangalore
Date:14th August,2019
UDIN:19018921AAAAABE2210

Annexure B to Auditors' Report of even date

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
Directions under sub-section (5) of section 143 of the Companies Act, 2013
applicable for the year 2018-19

- 1 If the Company has been selected for disinvestment, a complete status report in terms of valuation of Assets (including intangible assets and land) and Liabilities (including Committed & General Reserve) may be examined, including the mode and present stage of disinvestment process.

The Government of Karnataka vide in its order

No. DDPER/55/ARU/2003 dated 3rd September 2003 has decided to close down the company.

2. To report whether there are any cases of waiver / write off of debts / loans interest etc, if yes, the reason thereof, and the amount involved.

No such cases

Whether proper records are maintained for inventories lying with third parties & assets received as gift from Government or other authorities.

The company has no inventories during the year and the company is not in receipt of any assets as gift from the government or other authorities

3. A report on age-wise analysis of pending legal / arbitration cases, including the reasons of pendency and existence / effectiveness of a monitoring mechanism for expenditure on all legal cases (foreign and local) may be given.

Enclosed Appendix-1 for the list of pending legal / arbitration cases.

Specific Sub-directions under section 143(5) of the Companies Act, 2013

1. Whether the land owned by the company is encroached, under litigation, not put to use or declared surplus. Details may be provided.

The Company is in the process of liquidation lands are not being used. As per the decision of Government of Karnataka Almost all of its lands were transferred to Agriculture Department.

2. Whether the cost incurred on abandoned projects has been written off?

Not Applicable as there was no such projects.

3. Report on the extent of utilization of plant and machinery and its obsolescence, if applicable.

The Government of Karnataka vide in its order

No. DDPER/55/ARU/2003 dated 3rd September 2003 has decided to close down the company. So the company not carrying any operation for the last several years. Few machineries furnishes and fixtures kept idle in the district officer which is under absolute condition were transfer to agriculture department as per the decision of the board obsolete stage.

4. Examine the system to check the authenticity of claims shown as recoverable from State Government.

The Government of Karnataka vide in its order

No. DDPER/55/ARU/2003 dated 3rd September 2003 has decided to close down the company. So, Not Applicable

For UDAY & CO

Chartered Accountants

Firm's registration Number: 004440S

N.UDAYASIMHA

Partner

Membership number:018921

Place: Bangalore

Date:

LIST OF PENDING COURT CASES AS ON 31-03-2019

Sl No	Case No. & Year	Parties	Type of cases
1	WA 100130/17	F.H. Jamadar Vs. KAIC	Service matter
2	RFA 2060/10	KAIC Vs S.B.I. and another	Money Recovery
3	WP 83165-7/11	KAIC Vs D.C., Bidar and others	Property
4	WP 81200/12	R.B. Talwar Vs. KAIC	Service matter
5	OS 2647/2012	L.Rs of R.R. Aralikatti Vs. KAIC	Service matter
6	RFA 1033/2012	Marudam & Co, Vs. KAIC	Money Recovery
7	RFA 1088/2012	KSK Enterprises Vs. KAIC	Money Recovery
8	PPE-01/03-04	Dy. Director of Palace Board Vs. KAIC	Eviction
9	OS 159/13	Bellary Dist. Co.op Society Vs. KAIC	Money Recovery
10	WP 32522/13	V.Krishnappa Vs. KAIC	Service matter
11	A.S. 13/08	KAIC Vs M/s IFFCO	Money Recovery
12	WP 56469/2017	J Anantharaj	Service matter
13	WP 44637/2016	R.K. Hegde Vs KAIC	Service matter
14	PGA/CR-20/2015	C.D. Thammaiah	Service matter
15	PGA/CR-21/2015	P.V.Venkatash	Service matter
16	KKP 7/79	Director, Traffic Office, Kalaburgi v/s Sridharacharya & KAIC	Eviction
17	COP 793/2006 in COP No.272/2002	Official Liquidator M/s. Victory Glass & Industries Ltd., v/s KAIC	Money Recovery
18	WP 38445/18	R. Nagaraja v/s KAIC	Service matter
19	WP 53688/18	S.Shivaiah v/s KAIC	Service matter
20	Ex. No.19/18	Pavan Cements & Hardware supplier v/s KAIC	Money Recovery
21	CC 11503/05	KAIC Vs Srinivasa Agro Agencies	12,57,000.00
22	CC 11504/05	Do	
23	CC 11505/05	Do	
24	CC 11506/05	Do	
25	CC 11507/05	Do	
26	CC 11508/05	Do	
27	CC 10583/05	Do	
28	CC 10584/05	Do	
29	CC 10585/05	Do	
30	CC 10502/05	Do	

KARNATAKA AGRO INDUSTRIES CORPORATION LIMITED
ADDENDUM TO THE DIRECTORS' REPORT 2018-19
AND
REPLIES TO THE OBSERVATIONS MADE BY THE STATUTORY AUDITORS

Statutory Auditors' Report Note No.	Replies
1 (a) to (e)	No comments.
2(a)	As per the decision taken by the Company in its 289 th Board Meeting held on 20-06-2018, these cases have already been entrusted to Advocate for filing appeals to recover the dues from the dealers and the same is in progress.
2(c)	Since all the business activities of the Company have been stopped and it is under the process of closure, registration of GST has not been got done.
3(a)	Pending clarification from GoK with regard to entering into rent agreement with M/s IFAB, rental provisions have been made on the basis of 26AS of Income Tax. The same has been duly disclosed in the Note No.2.17(b). After receipt of clarification from GoK, necessary entries will be passed. However, a letter has been addressed to M/s. IFAB to furnish the details of turnover and rental provisions.
3 (c)	As already disclosed in Note No.2.20, as per FD letter dated 26-11-2008, the matter will be reverted to FD for waiver of sales tax arrears, after clearing all other liabilities.
4	Since the unpaid dividend remained as it is since 1974-75, the Company has neither deposited the remaining unpaid/un-claimed dividend in a separate account nor is it in a position to do so. Further as 100% of equity shares of the Company are held by GoK, the same is retained under the head 'current liabilities as short term provisions'.
Emphasis matters	
4 (a)	Noted. The same will be suitably given effect to during the next financial year i.e., 2019-20.
(b)	Reason has already been furnished in 2 (c).
(c)	Reason has already been furnished in 3(a).
(d)	Letter has been addressed to M/s. IFAB requesting to issue share certificate.
Report on other legal and regulatory requirements:	
9 (d) (i)	Necessary action will be taken to make bad debts provisions by obtaining approval in the Board Meeting of the Company.
d ii & (i)	Reasons already stated in 2 (c).
d ii (ii)	Appropriate disclosures, wherever necessary, have been made in the notes on accounts for the year under report.
g (i)(ii)	No comments.
Annexure A to the Auditors Report:	
vii (b)	No comments.
viii & x	

For and on behalf of Board
Sd/-
Chairman

Place: Bangalore
Date: 23-09-2019

INDIAN AUDIT AND ACCOUNTS DEPARTMENT

Office of the Principal Accountant General (G&SSA) Karnataka

Audit Bhavan, 'C' Block, P.B. No.5398 Bangalore - 560 001

Ph: (080) 22254683; Fax: (080) 22380014

E-mail: agaukarnataka1@cag.gov.in

Website:<http://www.agkar.cag.gov.in>

CONFIDENTIAL

No.PAG(G&SSA)/GSA/SAR(AB)/2019-20/392

Dated: 19th September 2019

To:
The Managing Director,
Karnataka Agro Industries Corporation Ltd.,
Regd.Office, #24, Bellary Road, Hebbal,
Bangalore-560 024.

Sir,

Sub: Comments of the Comptroller & Auditor General of India under Section 143(6)(b) of the Companies Act, 2013 on the accounts of **Karnataka Agro Industries Corporation Ltd., Bangalore** for the year ended **31 March 2019**.

I forward herewith **Comments Certificate** under Section 143(6)(b) of the Companies Act, 2013 on the accounts of **Karnataka Agro Industries Corporation Ltd., Bangalore**, for the year ended **31 March 2019**.

2. A copy of the proceedings of the Annual General Meeting adopting the certified accounts, Auditors Report thereon and the Comments of the Comptroller and Auditor General of India may be forwarded to this office immediately after the conclusion of the Annual General Meeting. Six copies of the printed Annual Reports may also be sent to this office.

3. Receipt of the letter and the enclosures may please be acknowledged.

Yours faithfully,

Sd/-

(ANUP FRANCIS DUNGUNG)
ACCOUNTANT GENERAL
(GENERAL & SOCIAL SECTOR AUDIT)
KARNATAKA, BANGALORE

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6)(b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF KARNATAKA AGRO INDUSTRIES CORPORATION LTD., BANGALORE FOR THE YEAR ENDED 31 MARCH 2019.

The preparation of financial statements of **Karnataka Agro Industries Corporation Ltd., Bangalore** for the year ended **31 March 2019** in accordance with the financial reporting framework prescribed under Companies Act, 2013 is the responsibility of the management of the Company. The statutory auditors appointed by the Comptroller and Auditor General of India under Section 139(5) of the Companies Act, 2013 are responsible for expressing opinion on these financial statements under section 143 of the Act, based on independent audit in accordance with the standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their Audit Report dated 14.08.2019.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the financial statements of **Karnataka Agro Industries Corporation Ltd., Bangalore** for the year ended **31 March 2019** under section 143(6)(a) of the Act. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and Company personnel and a selective examination of some of the accounting records.

On the basis of my audit, nothing significant has come to my knowledge which would give rise to any comment upon or supplement to Statutory Auditors' report.

**For and on behalf of the
Comptroller & Auditor General of India
Sd/-
(ANUP FRANCIS DUNGUNG)
ACCOUNTANT GENERAL
(GENERAL&SOCIAL SECTOR AUDIT)
KARNATAKA, BANGALORE**

BANGALORE
DATED: 19th September 2019