# 51

## FIFTY FIRST

## ANNUAL REPORT AND AUDITED ACCOUNTS

## 2018 - 19


**THE KERALA AGRO INDUSTRIES CORPORATION LIMITED**

KISSAN JYOTHI, FORT P.O., THIRUVANANTHAPURAM - 695 023

(CIN : [illegible])

Phone : 0471 - [illegible]

E-mail : [illegible]

Web : www.keralaagro.com

# THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

KISSAN JYOTHI, FORT.P.O., THIRUVANANTHAPURAM - 695 023.

[illegible] ST ANNUAL REPORT AND AUDITED ACCOUNTS FOR THE YEAR 2018-19

## CONTENTS

**THE KERALA AGRO INDUSTRIES CORPORATION LTD.**

**REGD. OFFICE:**
**"KISSAN JYOTHI", FORT P.O.,**
**THIRUVANANTHAPURAM-695 023.**

No. [illegible]  [illegible]

# N O T I C E

Notice is hereby given that the [illegible] Adjourned Annual General Meeting of the Kerala Agro Industries Corporation Ltd. will be held at 11.00 A.M. on [illegible] January, [illegible] at the Registered Office of the Corporation at 'Kissan Jyothi', Fort P.O., Thiruvananthapuram-695 023 to transact the following business.

**Ordinary Business:**

> ***"To receive, consider and adopt the Directors' Report, Addendum to Directors' Report, Balance Sheet and Profit and Loss Account, Auditors' Report and comments of the Comptroller and Auditor General of India for the year ended 31st March, [illegible]."***

**MANAGING DIRECTOR**

**Note:** *A member entitled to attend and vote at the time of meeting is entitled to appoint a proxy to attend and vote instead of himself. A proxy need not be a Member.*

# THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

## KISSAN JYOTHI, FORT.P.O., THIRUVANANTHAPURAM - 695 023.

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| I. | BOARD OF DIRECTORS | |
| | [illegible] | CHAIRMAN |
| | [illegible] | MANAGING DIRECTOR |
| | [illegible] | DIRECTOR |
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| | [illegible] | DIRECTOR |
| II. | BANKERS | STATE BANK OF INDIA,<br>INDIAN BANK, UNION BANK OF INDIA,<br>BANK OF BARODA. |
| III. | AUDITORS | [illegible] & Co<br>Chartered Accountants<br>[illegible]<br>[illegible]<br>[illegible] |
| IV. | REGISTERED OFFICE<br>(CIN : [illegible]) | [illegible]<br>[illegible]<br>[illegible]<br>[illegible]<br>[illegible]<br>[illegible] |

# THE KERALA AGRO INDUSTRIES CORPORATION LIMITED
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## DIRECTORS' REPORT

The Shareholders,
The Kerala Agro Industries Corporation Limited
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Thiruvananthapuram [illegible]

Dear Members,

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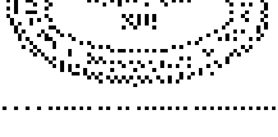

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K.S. Madhu & Co.

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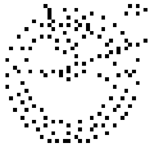

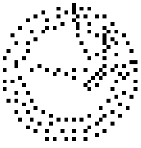

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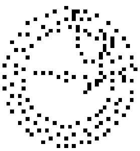

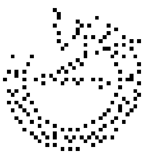

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# THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

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THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March [illegible]

NOTES:

CORPORATE INFORMATION :

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SIGNIFICANT ACCOUNTING POLICIES

1. BASIS OF PREPARATION OF FINANCIAL STATEMENTS

[illegible]

2. USE OF ESTIMATES

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4. FIXED ASSETS AND DEPRECIATION

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## THE KERALA AGRO INDUSTRIES CORPORATION LIMITED
### NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

**10. PRIOR PERIOD ITEMS**

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**11. PROVISIONS**

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**12. TAX EXPENSES**

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**13. PROVISIONS, CONTINGENT LIABILITIES AND CONTINGENT ASSETS**

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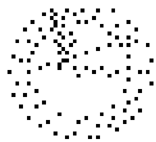

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# THE KERALA AGRO INDUSTRIES CORPORATION LIMITED.

## DELAY STATEMENT.

**Reasons for delay in finalisation and audit of Annual Accounts for the year 2019-20.**

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[illegible]

[illegible]

Thiruvananthapuram,

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Sd/-

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KERALA, THIRUVANANTHAPURAM

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143(6)(b) OF THE COMPANIES ACT, 2013 ON THE FINANCIAL STATEMENTS OF THE KERALA AGRO INDUSTRIES CORPORATION LIMITED, THIRUVANANTHAPURAM FOR THE YEAR ENDED 31 MARCH [illegible]

The preparation of financial statements of The Kerala Agro Industries Corporation Limited, Thiruvananthapuram for the year ended 31 March [illegible] in accordance with the financial reporting framework prescribed under the 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 Act is responsible for expressing opinion on the 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 [illegible]

On behalf of the Comptroller and Auditor General of India, I have decided not to conduct the supplementary audit of the financial statements of The Kerala Agro Industries Corporation Limited, Thiruvananthapuram for the year ended 31 March [illegible] under section 143(6)(a) of the Act.

[illegible]
For and on behalf of
the Comptroller and Auditor General of India

Thiruvananthapuram
Date: [illegible]

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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
KERALA