52

FIFTY SECOND

ANNUAL REPORT AND AUDITED ACCOUNTS

2019 - 20

THE KERALA AGRO INDUSTRIES CORPORATION LIMITED
KISSAN JYOTHI, FORT P.O., THIRUVANANTHAPURAM - 695 023
(CIN : [illegible])
Phone : [illegible]
E-mail : [illegible]
Web : www.keralaagro.com

THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

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

52 ND ANNUAL REPORT AND AUDITED ACCOUNTS FOR THE YEAR 2019-20

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] March, 2024 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, 2020."

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.

I. BOARD OF DIRECTORS

[illegible]	CHAIRMAN
[illegible]	MANAGING DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR
[illegible]	DIRECTOR

II. BANKERS

STATE BANK OF INDIA,
INDIAN BANK, UNION BANK OF INDIA,
BANK OF BARODA.

III. AUDITORS

S. S. MADHU & Co
Chartered Accountants
[illegible]
[illegible]
[illegible] - [illegible]

IV. REGISTERED OFFICE
[illegible]

Kissan Jyothi
Fort P.O., Thiruvananthapuram - [illegible]
[illegible]
[illegible]
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THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

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DIRECTORS' REPORT

The Shareholders,

The Kerala Agro Industries Corporation Limited,

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Dear Members,

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ANNEXURE TO DIRECTORS' REPORT [illegible]

Form No. MGT - 9

EXTRACT OF ANNUAL RETURN

as on the financial year ended on [illegible]

Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014

I. REGISTRATION AND OTHER DETAILS

i)	CIN	[illegible]
ii)	Registration Date	[illegible]
iii)	Name of the Company	[illegible]
iv)	Category/Sub-Category of the Company	Company limited by shares/ Indian Non-Government Company
v)	Address of the Registered office and contact details	[illegible]
vi)	Whether listed company	No
vii)	Name, Address and Contact details of Registrar and Transfer Agent, if any	Not Applicable

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

Sl. No.	Name and Description of main products/services	NIC Code of the Product/service	% to total turnover of the company
1	[illegible]	[illegible]	[illegible]

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

S.No.	Name and Address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held
1	NA	NA	NA	NA

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ANNEXURE TO DIRECTORS' REPORT

REPLY TO COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION [illegible]

[illegible]

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

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K.S. Madhu & Co.

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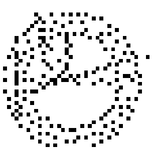

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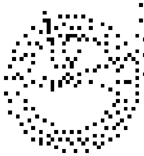

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THE KERALA AGRO INDUSTRIES CORPORATION LIMITED

BALANCE SHEET AS AT [illegible]

	Note No.	[illegible]	[illegible]
I. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a) Share capital	[illegible]	[illegible]	[illegible]
(b) Reserves and surplus	[illegible]	[illegible]	[illegible]
2. Share application money pending allotment		[illegible]	[illegible]
3. Non-current liabilities			
(a) Long-term borrowings	[illegible]	[illegible]	[illegible]
(b) Deferred tax liabilities (Net)		[illegible]	[illegible]
(c) Other Long term liabilities	[illegible]	[illegible]	[illegible]
(d) Long-term provisions	[illegible]	[illegible]	[illegible]
4. Current liabilities			
(a) Short-term borrowings		[illegible]	[illegible]
(b) Trade payables	[illegible]	[illegible]	[illegible]
(c) Other current liabilities	[illegible]	[illegible]	[illegible]
(d) Short-term provisions		[illegible]	[illegible]
Total		[illegible]	[illegible]
II. ASSETS			
1. Non-current assets			
(a) Fixed assets			
(i) Tangible assets	[illegible]	[illegible]	[illegible]
(ii) Intangible assets		[illegible]	[illegible]
(iii) Capital work-in-progress		[illegible]	[illegible]
(iv) Intangible assets under development		[illegible]	[illegible]
(b) Non-current investments	[illegible]	[illegible]	[illegible]
(c) Deferred tax assets (net)		[illegible]	[illegible]
(d) Long-term loans and advances	[illegible]	[illegible]	[illegible]
2. Current assets			
(a) Current investments		[illegible]	[illegible]
(b) Inventories	[illegible]	[illegible]	[illegible]
(c) Trade receivables	[illegible]	[illegible]	[illegible]
(d) Cash and cash equivalents	[illegible]	[illegible]	[illegible]
(e) Short-term loans and advances		[illegible]	[illegible]
(f) Other current assets	[illegible]	[illegible]	[illegible]
(g) [illegible]	[illegible]	[illegible]	
[illegible]			
Total		[illegible]	[illegible]

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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]

NOTE: 1

CORPORATE INFORMATION :

[illegible]

SIGNIFICANT ACCOUNTING POLICIES

1. BASIS OF PREPARATION OF FINANCIAL STATEMENTS:

[illegible]

2. USE OF ESTIMATES.

[illegible]

3. CURRENT/NON-CURRENT CLASSIFICATION

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4. FIXED ASSETS AND DEPRECIATION.

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THE KERALA AGRO INDUSTRIES CORPORATION LIMITED.

DELAY STATEMENT.

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CHAIRMAN

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 2020

The preparation of financial statements of The Kerala Agro Industries Corporation Limited, Thiruvananthapuram for the year ended 31 March 2020 in accordance with the financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the company. The Statutory Auditor 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] January 2024.

I, on behalf of the Comptroller and Auditor General of India have decided not to conduct supplementary audit of the financial statements of The Kerala Agro Industries Corporation Limited, Thiruvananthapuram for the year ended 31 March 2020 under section 143 (6) (a) of the Act.

भारत के नियंत्रक-महालेखापरीक्षक के लिए और उनकी ओर से

For and on behalf of

the Comptroller and Auditor General of India

एस. सुनील राज

S. SUNIL RAJ

प्रधान महालेखाकार (लेखापरीक्षा-I), केरल

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KERALA

Thiruvananthapuram

Dated : [illegible]