

Parvati Sweetners And Power Limited

Registered Office: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal- 462003 (MP) Website: www.parvatisweetners.co.in, Email: info@parvatisweetners.com, Tel. Ph. - 0755-4009254

PSPL/SE/PC/2025-26

30th May, 2025

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
Mumbai – 400001

Scrip Code: 541347 Symbol: PARVATI ISIN: INE295Z01015

Sub: Outcome of 01/2025-26 Board Meeting of the company held on May 30th, 2025 at the Registered Office of the Company at 03:30 P.M. as per Regulation 30 read with Schedules of the SEBI (LODR) Regulation, 2015.

Dear Sir/Ma'am,

Further to our letter no. PSPL/SE/AC/2025-26 dated May 20th, 2025 and in accordance with Regulation 30 read with Schedules of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the board of directors ("Board") of Parvati Sweetners and Power Limited ("Company"), at its Meeting held on Friday May 30th, 2025. The outcome of the said Board Meeting is as follows:

1. Considered, Approved and taken on record the-

- (a) Approval of the Standalone Audited Financial Results for the quarter & year ended 31st March, 2025;
- (b) Approval of Auditors Report along with modified/unmodified opinion on the Financial Results for the quarter & year ended 31st March, 2025;
- (c) Approval of the Standalone Audited Financial Statements, including the Balance Sheet, as at 31st March, 2025 and the Statement of Profits and Loss and Cash Flow, Statement of Changes in Equity and notes thereon for the year ended 31st March, 2025;
- (d) Shifting of registered Office of the Company within the local limits of the same city /town /Village from Hall No. 2, Gomantika Parisar, Shopping Complex Jawahar Chowk, Bhopal, Bhopal, Madhya Pradesh, India, 462003 to H. No. - A/6, Second Floor, J K Town, Banjari, Kolar Road, Bhopal, Bhopal, Madhya Pradesh, India, 462042 with effect from 16th June, 2025.
- (e) Other Routine Business Agendas.

A copy of the (Standalone) Audited Financial Results along with the Audit Report issued by the Statutory Auditors and related documents are enclosed.

The Board Meeting commenced at 03:30 P.M. (IST) & concluded at 08:00 P.M. (IST).

Further, we inform you that the said information will be available on the website of the Company www.parvatisweetners.co.in



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We hereby request you to take the outcome the Board Meeting on your record.

Thanking you.

Yours faithfully
For, Parvati Sweetners and Power Limited o siners and

DiPOONAM CHOUKSEYSignatory

MANAGING DIRECTOR DIN: 02110270

Encl. :- a/a

Parvati Sweetners and Power Limited

Regd. off.: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal- 462003

CIN: L15421MP2011PLC027287

Statement of Audited Financial Results for the Quarter and Year ended as on 31st March, 2025

(Rs. in Lakhs) Except EPS

Particulars	Quarter Ended			Year Ended		
	3 Months ended	Preceding 3 Months ended 31.12.2024	Corresponding 3 Months ended 31.03.2024	Current Year ended	Previous Year ended	
	31.03.2025			31-03-2025	31-03-2024	
	Audited	Unaudited	Audited	Audited	Audited	
1. Revenue from operations	1140.93	387.30	3662.08	5356.95	8057.90	
2. Other income	5.99	5.66	8.50	17.42	9.53	
3. Total Revenue (1 + 2)	1146.92	392.96	3670.58	5374.37	8067.43	
4. Expenses						
Cost of consumables	201.13	893.46	3221.59	1373.07	4646.05	
Purchase Stock in Trade	0.00	0.00	1809.02	94.00	2237.96	
Changes in inventories of finished goods and work-in- progress	342.01	-742.56	-2212.36	2501.61	-612,49	
Employee benefits expense	162.19	54.48	232.72	282.91	314.35	
Finance costs	77.49	58.80	107.06	290.70	345.31	
Depreciation and amortisation expense	93.16	113.38	121.64	432.24	460.66	
Other expenses	107.26	159.22	132.98	395.50	375.93	
Total Expenses	983.24	536.78	3412.65	5370.03	7767.77	
5. Profit before exceptional item and tax (3 - 4)	163.68	-143.82	257.93	4.34	299.66	
6. Exceptional Item	0.00	0.00	0.00	0.00	0.00	
7. Profit before tax (6-5)	163.68	-143.82	257.93	4.34	299.66	
8. Tax Expense						
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	
(2) Deferred Tax	-20.78	-9.69	180.81	-54.14	157.02	
9. Profit for the period (7-8)	184.46	-134.13	77.12	58.48	142.64	
10. Other comprehensive income						
A. Items that will not be reclassified to proft or loss						
-Remeasurement of net defined benefit obligation (net of taxes)	0.00	0.00	0.00	0.00	0.00	
Total comprehensive income	184.46	-134.13	77.12	58.48	142.64	
11. Paid-up equity share capital (Face value per share of Re 5/- each)	7457.19	7457.19	7457.19	7457.19	7457.19	
12. Other Equity	×	-	8	2728.54	2670.06	
13. Earnings per equity share (not annualised for						
quarter)					I	
(1). Basic	0.12	-0.09	0.05	0.04	0.10	
(2). Diluted	0.12	-0.09	0.05	0.04	0.10	

Notes

- 1. The statement of audited financial results for the quater and Year ended 31st March, 2025 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 30th May 2025.
- 2. The statutory auditors of Parvati Sweetners and PowerLimited ('the Company) have carried out audit of the books of accounts for the financial year 2024-25 and issued an unmodified audit opinion on the audited financial results for the quarter and year ended 31st March 2025 in the manner laid down by the Act.
- 3. The Company has received capital subsidy amounting to INR 486 lakhs from Madhya Pradesh Industrial Development Corporation for expansion in factory unit. The Company has deducted the grant amount from the carrying amount of the asset which is in compliance with IND AS 20.
- 4. During the period ended March 2025, the Company increased seed production as part of its business strategy. The benefits from this increased production are expected to materialize over the next two years. Accordingly, the Company has deferred an expense of INR 290.29 lakks incurred for procurement of saplings. This deferred expense will be amortized over two years in alignment with the anticipated benefits from the saplings.
- 5. Figures of the previous periods have been regrouped and reclassified where ever necessary and feasible, in order to make them comparable.
- 6. The company is engaged in only one segment viz manufacturing of sugar, as such there is no separate reportable segment as per the Ind AS 108 Operating Segment.



Place: Bhopal Date : 30-05-2025



Jurvati Sweetners and Power Ltd.

Director Authorised Signatory

For & on behalf of the Board of Directors Parvati Sweetners and Power Limited

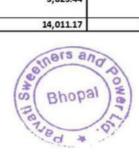
POONAM CHOUKSEY Managing Director DIN: 02110270

Fig in Lakhs

	Acces	A 4	
Particulars	As at	As at	
	31st Mar, 2025	31st Mar, 2024	
ASSETS			
Non-current assets			
(a) Property, Plant and Equipment	3,079.75	3,925.06	
(b) Right of Use-Asset	820.51	811.25	
(c) Capital work-in-progress	725.29	698.19	
(d) Financial assets	1 1		
(i) Non current investments		-	
(ii) Loans	2,014.90	2,014.90	
(ii) Other financial assets		-	
(e) Other non-current assets	49.81	48.95	
Total non-current assets	6,690.26	7,498.35	
Current assets			
(a) Inventories	5,118.02	7,619.63	
(b) Financial assets		-	
(i) Current investments	- 1		
(ii) Trade receivables	40.13	180.37	
(iii) Cash and cash equivalents	430.54	128.67	
(iv) Bank Balance other than (iii) above	3.43	3.20	
(iv) Loans	854.89	979.27	
(vi) Other financial assets	0.02	0.02	
(c) Other current assets	873.88	458.50	
Total current assets	7,320.91	9,369.66	
Total assets	14,011.17	16,858.01	
EQUITY AND LIABILITIES			
Equity	1 1		
(a) Equity share capital	7,457.19	7,457.19	
(b) Other equity	2,728.54	2,670.06	
Total equity	10,185.73	10,127.25	
Liabilities			
Non-current liabilities	1 1		
(a) Financial liabilities	1 1		
(i) Long term borrowings	1,659.21	170.55	
(i) Lease Liability	145.87	158.08	
(ii) Other Financial liabilities	606.38	946.57	
(b) Deferred tax liabilities (net)	494.95	549.09	
Total non-current liabilities	2,906.41	1,824.29	
Current liabilities			
(a) Financial liabilities			
(i) Borrowings	630.01	4,030.33	
(ii) Trade payables	0.46	464.94	
(iii) Other financial liabilities	201.68	208.31	
(iv) Lease Liability	12.21	0.01	
(b) Other current liabilities	67.47	206.81	
(c) Provisions	7.20	6.07	
(d) Current tax liabilities (net)		-	
Total current liabilities	919.03	4,916.47	
Total liabilities	3,825.44	6,740.76	



Director Authorised Signatory



PARVATI SWEETNERS AND POWER LIMITED

CIN: L15421MP2011PLC027287

CASH FLOW STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2025

(Rs. in Lakhs)

Particulars	As at 31st Mar, 2025	As at March 31, 2024	
Cash Flow from Operating Activities			
Profit before tax and extraordinary items	4.34	200 6	
Adjusted for :	4.34	299.6	
Depreciation / amortization expense	432.24	460.6	
Interest Income	-17.42	-5.8	
Finance Cost	290.70	345.3	
Profit on sale of Investment	290.70		
	700.05	-3.6	
Operating profit before working capital changes	709.86	1,096.1	
Adjusted for :	450.77	405.4	
Trade and other receivables	-150.77	-135.4	
Inventories	2,501.61	-612.4	
Trade and other payables	-597.13	144.3	
Cash Generated from Operations	2,463.57	492.5	
Taxes Paid (Net)			
Net Cash Generated from / (Used in) Operating Activities	2,463.57	492.5	
Cash Flow from Investing Activities			
Purchase of Property, plant & equipments	403.83	-7.5	
Capital work in progress, Capital Advances	-27.10	-45.5	
Proceeds from Investment	-	2.6	
Profit on Sale of Investment	-	3.6	
Interest Received	17.42	5.8	
Investment in bank deposits (original maturity more than 3 months)	-0.23	-3.2	
Non Current Investment	-0.86	-7.9	
Net Cash (Used in) / Generated from Investing Activities	393.06	-52.1	
Cash Flow from Financing Activities			
Proceeds from Short Term Borrowings	-	175.4	
Proceeds from Long Term Borrowings	1,385.00	•	
Repayment of Long Term Borrowings	91.45	*	
Repayment of Short Term Borrowings	-3,400.32	-101.7	
Financials Liability	-340.19	-80.7	
Finance costs	-290.70	-345.3	
Net Cash (Used in) Financing Activities	-2,554.76	-352.3	
Net Increase / (Decrease) in Cash & Cash Equivalents (A+B+C)	301.87	88.0	
Cash & Cash Equivalents at Beginning of the Year	128.67	40.6	
Cash & Cash Equivalents at End of the Year	430.54	128.6	
ncrease / (Decrease) in Cash & Cash Equivalents	301.87	88.0	
Sul 9 Cult Fraid Later and Sul			
Cash & Cash Equivalents comprises	44.50	10.0	
Cash on hand	11.58	10.0	
Balances with banks	418.96	118.6	

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Director Authorised Signatory







Independent Auditor's Report on Audit of the Annual Financial Results of Parvati Sweetners and Power Limited ("the Company") pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors of The Parvati Sweetners and Power Limited

Report on the audit of the Annual Financial Results

Opinion

We have audited the accompanying annual financial results of **Parvati Sweetners and Power Limited** (hereinafter referred to as the "Company") for the year ended 31 March 2025, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid annual financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b. and give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and total comprehensive income and other financial information for the year ended 31 March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Annual Financial Results 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 Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics, We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion.

Management and Board of Directors' Responsibilities for the Annual Financial Results

The annual financial results have been prepared on the basis of the annual financial statements. The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the annual financial results, the Management and the Board of Directors are 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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the annual financial results 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 annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also;

- Identify and assess the risks of material misstatement of the annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the annual financial results made by the Management and Board of Directors.

- Conclude on the appropriateness of the Management and Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related

to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the

related disclosures in the annual financial results or, if such disclosures are inadequate, to modify our

opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report.

However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the annual financial results, including the disclosures, and whether the annual financial results represent the underlying transactions and events in a

manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control

that we identify during our audit.

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

safeguards.

Other Matters

The annual financial results include the results for the quarter ended 31 March 2025 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to

date figures up to the third quarter of the current financial year which were subject to limited review by us.

Balances in account of trade receivables, trade payable and loans and advances including those balances appearing in current assets, loans and advances and liabilities are subject to confirmation and reconciliation. The financial statements do not include the impact of adjustment, if any, which may arise out

of the confirmation and reconciliation process.

FRN-C40033 BHOPAL

For BANCRS & Co. LLP (FRN: C400331) Chartered Accountants

.

CA. Abhilash Kumar Rai

Partner

Membership No.: 434629 UDIN: 25434629BMJHBQ6600

Place: Bhopal Date: 30-05-2025



Parvati Sweetners And Power Limited

Registered Office: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal- 462003 (MP) Website: www.parvatisweetners.co.in, Email: info@parvatisweetners.com, Tel. Ph. - 0755-4009254

PSPL/SE/PC/2025-26

30th May, 2025

Online filing at www.listing.bseindia.com

To. The General Manager DCS-CRD BSE Ltd. Rotunda Building P.J. Tower, Dalal Street, Fort Mumbai - 400001

Symbol: PARVATI ISIN: INE295Z01015 Scrip Code: 541347

Subject: Submission of declaration as Per Second proviso to the Regulation 33(3)(d) of the SEBI (LODR) Regulation, 2015 for the Annual Audited Standalone Financial Results for the year ended 31st March, 2025.

Dear Sir/Madam,

We hereby submit the following declaration regarding unmodified Auditors' Report on the Standalone Audited Financial Results/Statements for the Year ended 31st March, 2025 as audited by the Auditors of the Company.

"DECLARATION"

Pursuant to SEBI (LODR) Regulations, 2015, and amendments made therein vide SEBI Circular No SEBI Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016 and the SEBI Master Circular No. SEBI/HO/CHD/PoD2/CIR/P/0155 dated 11th November, 2024, We, the undersigned do hereby declare that in the Audit Report, accompanying the Annual Audited Standalone Result/Financial Statements of the Company for the financial year ended on 31st March, 2025, the Auditor has not expressed any Modified Opinion(s) / Audit Qualification(s)/ or other Reservation(s) and accordingly the statement on impact of audit qualifications is not required to be given.

You are requested to please consider and take on record the same.

Yours Faithfully, Power Ltd. - Farvati

For, Parvati Sweetners and Power Limited

Director/Authorised Signatory POONAM CHOUKSEY

MANAGING DIRECTOR

DIN: 02110270

SHWETA CHOUKSEY CHIEF FINANCIAL OFFICER PAN: CMYPC9109G

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PARVATI SWEETNERS AND POWER LIMITED

Particular	Relationship	Nature of Transaction	Transaction during the Period		Balance Outstading as on	
			01.04.2024 To 30.09.2024	01.10.2024 To 31.3.2025	31-03-2025	31-03-2024
Ananjay Contruction and Contracts Private Limited	Share Holder	Unsecured Repaid	2,93,90,000		7.1	
Ananjay Contruction and Contracts Private Limited	Share Holder	Unsecured Taken		2,00,000		
Ananjay Contruction and Contracts Private Limited	Share Holder	O/s Balance			-2,61,10,387	-5,53,00,387
Ananjay Pharmacuticles Private Limited	'Common Directors	Advance Given	4,32,294	2,34,123		
Ananjay Pharmacuticles Private Limited	'Common Directors	Advance Received Back	4,32,294	2,34,123		
Ananjay Pharmacuticles Private Limited	'Common Directors	O/s Balance			-	-
Marium Leasing and Investment Private Limited ***	Share Holder	Unsecured Loan Repaid		34		
Marium Leasing and Investment Private Limited	Share Holder	O/s Balance				20,14,90,000
Kalchuri Contractors Limited	Share Holder	Unsecured Repaid		1,48,09,791		
Kalchuri Contractors Limited	Share Holder	Unsecured Taken	88,26,764		7	
Kalchuri Contractors Limited	Share Holder	O/s Balance			-3,27,58,801	-3,87,41,828
Jayant Jaggery Product Private Limited	Common Directors	Unsecured Loan Received Back	3,26,69,319	33,77,487		
Jayant Jaggery Product Private Limited	Common Directors	Unsecured Loan Repaid		33,77,487		
Jayant Jaggery Product Private Limited	Common Directors	Sale	4,35,000	2,80,776		
Jayant Jaggery Product Private Limited	Common Directors	O/s Balance				3,26,69,319
Jai Narayan Chouksey	Share Holder	O/s Balance	-	35	-4,01,135	-4,01,135
Ananjay Softek Solutions Private Limited	'Common Promoters	Advance Given	6,53,372	30,00,000		
Ananjay Softek Solutions Private Limited	'Common Promoters	Advance Received Back	6,53,372	30,00,000	7	
Ananiay Softek Solutions Private Limited	'Common Promoters	Purchase of Goods			77	
Ananjay Softek Solutions Private Limited	'Common Promoters	O/s Balance				
Dharni Sugar Mills Private Limited	'Common Promoters	Advance Given	12	4,83,300		
Dharni Sugar Mills Private Limited	'Common Promoters	Advance Received Back	78	4,83,300		
Dharni Sugar Mills Private Limited	'Common Promoters	O/s Balance				-
Poonam Chouksey	Director	Remuneration	221	84,00,000		
Poonam Chouksey	Director	O/s Balance			-2,13,895	-2,13,895
CFO Shewta Chouksey	KMP	Remuneration	1,56,000	3,12,000		
CS Anuja Nema*	KMP	Remuneration	52,310			
CS Khadija**	KMP	Remuneration	57,000	1,71,000		

Place-Bhopal Date: 30-05-2025







^{*} Ceased as KMP wef 25.06.2024

***Appointed as KMP wef 12-08-2024

***Cease to be Promoter wef 16-08-2023



Parvati Sweetners And Power Limited

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PSPL/SE/PC/2025-26

30th May 2025

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
Mumbai – 400001

Scrip Code: 541347 Symbol: PARVATI ISIN: INE295Z01015

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 - Intimation for change of Registered Office of the Company.

We would like to inform you that, the Board of Directors of the Company ("Board") at its meeting held today i.e. Friday, May 30th, 2025, at the registered office of the Company, has inter-alia approved the shifting of registered office of the Company from Hall No. 2, Gomantika Parisar, Shopping Complex Jawahar Chowk, Bhopal, Bhopal, Madhya Pradesh, India, 462003 to H. No. - A/6, Second Floor, J K Town, Banjari, Kolar Road, Bhopal, Bhopal, Madhya Pradesh, India, 462042 with effect from 16th June, 2025.

You are requested to please take on record above said information for your reference.

Thanking you.

Yours faithfully d Power Ltd

For, Parvati Sweetners and Power Limited

POONAM CHOUKSEY
MANAGING DIRECTOR
DIN NO.:02110270

Bhopal Bhopal

Factory: Village Sankhini, Tehsil Bhitarwar, Distt.Gwalior-475220 (MP) Ph No.07524-405005