

Allied Blenders and Distillers Maharashtra LLP  
 LLP IN : ABB3791  
 Balance sheet as at 31 March 2026

Particulars	Notes	
	As at 31 March 2026 (Rs)	As at 31 March 2025 (Rs)
<b>ASSETS</b>		
<b>I Non-current assets</b>		
Property, plant and equipment	-	-
Capital work-in-progress	-	-
Right of use assets	-	-
Goodwill	-	-
Other intangible assets	-	-
Financial assets	-	-
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other financial assets	-	-
Deferred tax assets (net)	-	-
Income tax (current-tax) assets (net)	-	-
Other non-current assets	-	-
<b>Total non-current assets</b>	-	-
<b>II Current assets</b>		
Inventories	-	-
Financial assets	-	-
(i) Trade receivables	-	-
(ii) Cash and cash equivalents	-	-
(iii) Other bank balances	-	-
(iv) Loans	-	-
(v) Other financial assets	-	-
Other current assets	-	-
<b>Total current assets</b>	-	-
<b>TOTAL ASSETS</b>	-	-
<b>EQUITY AND LIABILITIES</b>		
<b>III Equity</b>		
Capital Contribution (Refer Note 3)	-	-
Other equity	-	-
<b>Total equity</b>	-	-
<b>Liabilities</b>		
<b>IV Non-current liabilities</b>		
Financial liabilities	-	-
(i) Borrowings	-	-
(ii) Lease liabilities	-	-
Provisions	-	-
<b>Total non-current liabilities</b>	-	-
<b>V Current liabilities</b>		
Financial liabilities	-	-
(i) Borrowings	-	-
(ii) Lease liabilities	-	-
(iv) Trade payables	-	-
Dues of micro and small enterprises	-	-
Dues of creditors other than micro and small enterprises	-	-
(v) Other financial liabilities	-	-
Other current liabilities	-	-
Provisions	-	-
Current tax liabilities (net)	-	-
<b>Total current liabilities</b>	-	-
<b>TOTAL LIABILITIES</b>	-	-
<b>TOTAL EQUITY AND LIABILITIES</b>	-	-

Summary of significant accounting policies and other explanatory information 2

The accompanying notes form an integral part of the special purpose interim financial statements.

This is the Balance sheet referred to in our report of even date.

For and on behalf of the Board of Directors of

Allied Blenders and Distillers Maharashtra LLP

  
 Ranakrishna Ramdaswamy  
 Nominee Designated Partner  
 DPIN: 0073787

  
 Anun Bank  
 Nominee Designated Partner  
 DPIN: 07130542

Place: Mumbai  
 Date: 11-05-2026

Place: Mumbai  
 Date: 11-05-2026

**Allied Blenders and Distillers Maharashtra LLP**  
**LLP IN : ABB3791**

**Statement of profit and loss account for the Yearly Ended 31 March 2026**

Particulars	Notes	
	Yearly Ended 31 March 2026 (Rs)	Yearly Ended 31 March 2025 (Rs)
<b>Revenue</b>		
Revenue from operations (IMPL)	-	-
Other operating revenue	-	-
Other income	-	-
<b>Total Income</b>	-	-
<b>Expenses</b>		
Cost of materials consumed	-	-
Purchases of stock-in-trade	-	-
Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-
Excise duty	-	-
Employee benefit expense	-	-
Other expenses	-	-
<b>Total expenses (excluding finance cost and depreciation / amortisation)</b>	-	-
<b>Profit before depreciation, finance costs and tax</b>	-	-
Finance costs	-	-
Depreciation and amortisation expenses	-	-
<b>Profit before tax</b>	-	-
<b>Tax expense/(credit), net</b>		
(i) Current tax	-	-
(ii) Deferred tax	-	-
<b>Profit after tax</b>	-	-
<b>Other comprehensive income</b>		
Items that will not be reclassified to profit or loss		
Remeasurement of the defined benefit plans (loss)/gain	-	-
Income tax relating to these items	-	-
<b>Other comprehensive income, net of tax</b>	-	-
<b>Total comprehensive income</b>	-	-
<b>Earnings per equity share: (Refer Note 3)</b>		
Basic and Diluted (in ₹)	-	-
Face value per share (in ₹)	-	-
<b>Summary of significant accounting policies and other explanatory information</b>		

The accompanying notes form an integral part of the special purpose interim financial statements.

This is the Statement of profit and loss referred to in our report of even date.

For and on behalf of the Board of Directors of

Allied Blenders and Distillers Maharashtra LLP

  
**Ramakrishnan Ramaswamy**  
 Nominee Designated Partner

DPIN: 00775787

Place: Mumbai

Date: 11-05-2026

  
**Arun Barik**  
 Nominee Designated Partner

DPIN: 07130542

Place: Mumbai

Date: 11-05-2026