

BRITTMAN INDIA PRIVATE LIMITED

Standalone Balance Sheet as at 31 March, 2022

Particulars		Note No.	As at 31 March, 2022	As at 31 March, 2021
			Rupees	Rupees
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	1	300000	300000
	(b) Reserves and surplus	2	28927004	16363212
			29227004	16663212
2	Non-current liabilities			
	(a) Long-term borrowings	3	11640255	2173902
	(b) Deferred tax liabilities (net)			0
			11640255	2173902
3	Current liabilities			
	(a) Short-term borrowings		0	0
	(b) Trade payables	4	0	0
	Total Outstanding dues of micro enterprises and small enterprises		0	0
	Total Outstanding dues of creditors other than micro enterprises and small enterprises		125219882	182804190
	(c) Other current liabilities	5	70957129	17103759
	(d) Short-term provisions	6	30000	30000
			196207011	199937949
	TOTAL		237074270	218775063
B	ASSETS			
1	Non-current assets			
	(a) Property, Plant and Equipments	7	9857804	9253589
	(i) Tangible assets		0	0
	(ii) Intangible assets		9857804	9253589
	(b) Non-current investments		0	0
	(c) Deferred tax assets (net)		0	0
	(d) Long-term loans and advances	8	1668000	1668000
	(e) Other non-current assets	9	0	0
			1668000	1668000
2	Current assets			
	(a) Current investments	10	13327063	10246325
	(b) Inventories	11	0	0
	(c) Trade receivables	12	140849018	55879787
	(d) Cash and cash equivalents	13	18865997	58499740
	(e) Short-term loans and advances	14	52506387	83227623
	(f) Other current assets		0	0
			225548466	207853474
	TOTAL		237074270	218775063
	Significant Accounting policies	1 to 21		
	Notes on standalone financial Statements			

For JPPS AND ASSOCIATES

Chartered Accountants

FRN NO 139214W


(CA Parth Shah)

Partner

MNO : 147253

Place : Ahmedabad.

UDIN : 22147253AQPMEA9271



FOR BRITTMAN INDIA PRIVATE LIMITED

 
Ahmedabad

NIREN PANCHAL SAJU VARGHESE

Din 05296418

Din 03606403

DIRECTOR

DIRECTOR

Date - 02/09/2022

BRITTMAN INDIA PRIVATE LIMITED

Standalone Statement of Profit and Loss for the year ended 31 March, 2022

Particulars		Note No.	As at 31 March, 2022	As at 31 March, 2021
			Rupees	Rupees
A	CONTINUING OPERATIONS			
1	Revenue from operations	15	2365096781	1231637340
2	Other income	16	11311088	673589
3	Total revenue (1+2)		2376407869	1232310930
4	Expenses			
	(a) Cost of materials consumed	17	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		0	0
	(d) Employee benefits expense	18	127712458	105311619
	(e) Finance costs	19	97522	159027
	(f) Depreciation and amortisation expense	20	1387752	1609076
	(g) Other expenses	21	2234646346	1121144390
	Total expenses		2363844078	1228224113
5	Profit before exceptional and extraordinary items and Tax (3 - 4)		12563791	4086817
6	Exceptional items		0	0
7	Profit before extraordinary items and tax (5 ± 6)		12563791	4086817
8	Extra Ordinary Items :Profit/(Loss) on sale of Fixed Asset			
9	Profit before tax (7 ± 8)		12563791	4086817
10	Tax expense:			
	(a) Current tax expense for current year		0	0
	(b) Short/ excess provision for previous year		0	0
	(c) Deferred tax		0	0
	Total Tax Expenses		0	0
11	Profit from continuing operations (9 ± 10)		12563791	4086817
12	Profit for the year (9-10)		12563791	4086817
13	Earnings per share (of ` 10/- each):		418.79	136.23
	Significant Accounting Policies	A		
	Notes forming part of the standalone financial statements	1 to 21		

For JPSS AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO 139214W

(CA Parth Shah)
PARTNER
MNO : 147253
Place : Ahmedabad.



UDIN : 22147253AQPMEA9271
Date - 02/09/2022

FOR BRITTMAN INDIA PRIVATE LIMITED

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