

Balance Sheet as at 31st March, 2023

in GBP

	As at March 31, 2023	As at March 31, 2022
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	-	-
Capital work in progress	-	-
Goodwill and other Intangible Assets	-	-
Intangible Assets under development	-	-
Right-of-use assets	-	-
Deferred tax assets (net)	252,048	-
Financial Assets		
Investments	-	-
Loans	-	-
Other Financial Assets	-	-
Non-Current Tax Assets	-	-
Other Non-Current Assets	-	-
Total Non-Current Assets	252,048	-
Current Assets		
Financial Assets		
Trade Receivables	-	-
Cash and Cash Equivalents	-	-
Loans	-	-
Other Financial Assets	-	-
Other Current Assets	5,595	4,015
Total Current Assets	5,595	4,015
Total Assets	257,643	4,015
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	0	0
Share application money received	-	-
Other Equity	(1,548,635)	(2,300,299)
Total Equity	(1,548,635)	(2,300,299)
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Other Financial Liabilities	50,000	50,000
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	-	-
Total Non-Current Liabilities	50,000	50,000
Current Liabilities		
Financial Liabilities		
Borrowings	-	-
Trade Payables	265,359	876,821
Other Financial Liabilities	1,490,918	1,377,493
Other Current Liabilities	-	-
Provisions	-	-
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1,756,278	2,254,315
Total Liabilities	1,806,278	2,304,315
Total Equity and Liabilities	257,643	4,015

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
(Membership No. 042673)
Place: Mumbai
Date:

Statement of Profit and Loss for the year ended 31st March, 2023

	in GBP	
	2022-23	2021-22
INCOME		
Revenue from Operations	-	-
Other Income	549,445	-
Total Income	549,445	-
EXPENSES		
Employee Benefits Expense	-	6,339
Technician fees	-	-
Finance Costs	-	-
Depreciation and Amortization Expense	-	-
Other Expenses	44,113	6,850
Total Expenses	44,113	13,189
Profit Before Tax	505,332	(13,189)
Tax Expense		
Current Tax	5,716	-
Deferred Tax	(252,048)	434,551
Profit for the Year	751,664	(447,740)

In terms of our report attached

For V. Shivkumar & Associates
Chartered Accountants
(Firm's Registration No. 112781W)

For and on behalf of the Board of Directors

V. Shivkumar
Proprietor
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