

Enking Community Projects Pte. Ltd.
Balance Sheet as at 31 Mar 2024
(All amounts in ₹, unless otherwise stated)

	Notes	As At 31 Mar 2024
Current assets		
Inventories		-
Financial assets		
(i) Investments		-
(ii) Trade receivables		-
(iii) Cash and cash equivalents	1	60,977
(iv) Bank balances other than (iii) above		-
Other current assets	2	-
		<u>60,977</u>
EQUITY AND LIABILITIES		
Equity		
Equity share capital	3	60,680
Other equity	4	(3,83,923)
Total equity		<u>(3,23,243)</u>
LIABILITIES		
Non-current liabilities		
Financial liabilities		
(i) Borrowings		-
Provisions		-
Current liabilities		
Financial liabilities		
(i) Borrowings		-
(ii) Trade payables		
(a) total outstanding dues of micro and small enterprises		-
(b) total outstanding dues other than (i) (a) above	5	-
(iii) Other financial liabilities	6	3,84,220
Other current liabilities		-
Current tax liabilities, net		-
Provisions		-
Total Liabilities		<u>60,977</u>

The accompanying notes form an integral part of these financial statements.
This is the Balance Sheet referred to in our report of even date.

For and on behalf of Board of Directors of
Enking community project Pte. Ltd.


Mohit Agarwal
Director

Place: Indore
Date: 29/04/2024

Enking Community Projects Pte. Ltd.**Statement of Profit and Loss for the period ended 31 Mar 2024**

(All amounts in ₹, except earnings per equity share and unless otherwise stated)

	Notes	For the year end 31 Mar 2024
Revenue from operations		-
Other income	7	1,132
Total income		1,132
Expenses		
Purchases		-
Changes in Inventory		-
Employee benefits expense		-
Finance costs	8	835
Depreciation expense		-
Other expenses	9	3,84,220
Finance costs		-
Total expenses		3,85,055
Profit before tax		(3,83,923)
Tax expense		
(a) Current tax		-
(b) Deferred tax expense		-
Taxes of earlier years		-
Total tax expense		-
Profit for the year		(3,83,923)
Other comprehensive income/(loss)		
Items that will not be reclassified to profit or loss		-
Income tax relating to items that will not be classified to profit/loss		-
Total other comprehensive income/(loss) for the year		-
Total comprehensive income for the year		(3,83,923)
Earnings per equity share (EPES)	10	
- Basic EPES (In absolute ₹ terms)		(383.92)
- Diluted EPES (In absolute ₹ terms)		(383.92)

The accompanying notes form an integral part of these financial statements.

This is the Statement of Profit and Loss referred to in our report of even date.

For and on behalf of Board of Directors of
Enking community project Pte. Ltd.
Mohit Agarwal
DirectorPlace: Indore
Date: 29/04/2024