

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**

LLPIN: AAA-5026

G-101, Second Floor, Saket, New Delhi-110017

Balance Sheet as at March 31, 2023

*(All amounts in Rs. unless otherwise stated)*

Particulars	Note	As at March 31, 2023 Rupees	As at March 31, 2022 Rupees
<b>EQUITY AND LIABILITIES</b>			
<b>Partners' Funds</b>			
Partners' Capital Account	1		
(i) Partners' Contribution		20,000	20,000
(ii) Partners' Current Account		698,180	698,180
Reserve and Surplus	2	<u>(3,564,189)</u>	<u>(3,186,903)</u>
		(2,846,009)	(2,468,723)
<b>2. Current Liabilities</b>			
Short Term Borrowings	3	1,312,354	1,222,354
Trade Payables	4		
total outstanding dues of MSME		-	-
total outstanding dues of other than MSME		552,217	382,628
Other Current Liabilities	5	<u>7,267,301</u>	<u>1,202,534</u>
		9,131,872	2,807,516
<b>TOTAL</b>		<b><u>6,285,864</u></b>	<b><u>338,793</u></b>
<b>ASSETS</b>			
<b>Non Current Assets</b>			
Property, Plant and Equipment & Intangible assets	6		
Property, Plant and Equipment		2,217,641	252,195
<b>Current Assets</b>			
Cash & Cash Equivalents	7	3,990,226	32,117
Short Term Loans & Advances	8	54,481	54,481
Other Current Assets	9	<u>23,515</u>	<u>-</u>
		<b>6,285,864</b>	<b>86,598</b>
<b>TOTAL</b>		<b><u>6,285,864</u></b>	<b><u>338,793</u></b>

For Intelligent Legal Risk Mangement Solutions LLP

Abhyudaya Agarwal  
Designated Partner  
UDIN: 05016416Ramanuj Mukherjee  
Designated Partner  
UDIN:05017261

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**

LLPIN: AAA-5026

G-101, Second Floor, Saket, New Delhi-110017

Profit &amp; Loss Account for the year ended March 31, 2023

*(All amounts in Rs. unless otherwise stated)*

Particulars	Note	Year Ended March 31, 2023 Rupees	Year Ended March 31, 2022 Rupees
Revenue From Operations	10	1,007,972	-
Other Incomes		-	-
<b>TOTAL REVENUE</b>		<b>1,007,972</b>	<b>-</b>
<b>Expenses:</b>			
Depreciation and Amortization	11	386,039	39,929
Other Expenses	12	999,218	190,727
<b>TOTAL EXPENSES</b>		<b>1,385,257</b>	<b>230,656</b>
<b>Profit Before Tax</b>		<b>(377,286)</b>	<b>(230,656)</b>
Tax Expenses			
Current Tax		-	-
Earlier Year		-	-
<b>Profit (Loss) for the Period</b>		<b>(377,286)</b>	<b>(230,656)</b>

For Intelligent Legal Risk Mangement Solutions LLP

**Abhyudaya Agarwal**

Designated Partner

UDIN: 05016416

**Ramanuj Mukherjee**

Designated Partner

UDIN:05017261

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**

LLPIN: AAA-5026

**Schedules forming part of Balance Sheet**

	As at March 31, 2023 Rupees	As at March 31, 2022 Rupees
<b>1. Partner's Capital Account</b>		
<b>(i) Partner's Contribution</b>		
Abhyudaya Agarwal	10,000	10,000
Ramanuj Mukherjee	10,000	10,000
	<b>20,000</b>	<b>20,000</b>
<b>(ii) Partner's Current Accounts</b>		
<b>Abhyudaya Agarwal</b>		
Opening Balance	585,213	585,213
Add : Amount Introduced	-	-
Profit/ (loss) during the year	-	-
Partners Remuneration during the Year	-	-
	585,213	585,213
Less : Amount Withdrawn	-	-
	585,213	585,213
<b>Ramanuj Mukherjee</b>		
Opening Balance	112,967	112,967
Add : Amount Introduced	-	-
Profit/ (loss) during the year	-	-
Partners Remuneration during the Year	-	-
	112,967	112,967
Less : Amount Withdrawn	-	-
	112,967	112,967
<b>Total</b>	<b>698,180</b>	<b>698,180</b>
<b>2. Reserve and Surplus</b>		
Opening Balance	(3,186,903)	(2,956,247)
Add Profit/(Loss) During the year	(377,286)	(230,656)
	<b>(3,564,189)</b>	<b>(3,186,903)</b>
<b>3. Short Term Borrowings</b>		
<b>Unsecured</b>		
Incredible Web Access Private Limited	1,194,310	1,134,310
From Partners	118,044	88,044
	<b>1,312,354</b>	<b>1,222,354</b>
<b>4. Trade Payables</b>		
total outstanding dues of other than MSME	552,217	<b>382,628</b>
	<b>552,217</b>	<b>382,628</b>
<b>5. Other Current Liabilities</b>		
Advance from Customers	5,889,858	
Other Liabilities	1,377,443	1,202,534
	<b>7,267,301</b>	<b>1,202,534</b>

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**

LLPIN: AAA-5026

**Schedules forming part of Balance Sheet**

	As at March 31, 2022 Rupees	As at March 31, 2021 Rupees
<b>7. Cash &amp; Cash Equivalents</b>		
Balances with Bank	3,990,226	32,117
	<u>3,990,226</u>	<u>32,117</u>
<b>8. Short Terms Loans &amp; Advances</b>		
GST Input RCM	22,481	22,481
Security Deposit	32,000	32,000
Loans & Advances	-	-
	<u>54,481</u>	<u>54,481</u>
<b>9. Other Current Assets</b>		
TCS Receivable	23,515	-
	<u>23,515</u>	<u>-</u>

# INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP

LLPIN: AAA-5026

## Schedules forming part of Statement of Profit and Loss

	Year Ended March 31, 2023 Rupees	Year Ended March 31, 2022 Rupees
<b>10. Revenue from operations</b>		
Sale or Supply of Services	1,007,972	-
	<u>1,007,972</u>	<u>-</u>
<b>11. Depreciation and Amortisation Expenses</b>		
Depreciation	386,039	39,929
	<u>386,039</u>	<u>39,929</u>
<b>12. Other Expenses</b>		
Legal and Professional Charges	676,533	182,107
Business Promotion	75,000	
Tour & Travelling with Lodging and Fooding	106,860	
Courier & Postage	20,000	
Printing & Stationary	25,000	
Office & Other Misc. Exp	94,589	7,920
Bank Charges	1,237	700
	<u>999,218</u>	<u>190,727</u>

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**

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G-101, Second Floor, Saket, New Delhi-110017

Notes to Financial Statements for the year ended March 31, 2023

*(All amounts in Rs. unless otherwise stated)*

**NOTE-6 Property Plant and Equipments (Tangible & Intangible Assets)**

Particulars	Gross Assets			Balance As At 31.03.2023	Depreciation/ Amortisation			Net Assets	
	Balance As At 01.04.2022	Additions	Deductions/ Adjs		Upto 01.04.2022	For the Year	Upto 31.03.2023	As At 31.03.2023	As At 31.03.2022
<b>Tangible Assets</b>									
Computer and Accessories	22,505	-	-	22,505	14,403	3,241	17,644	4,861	8,102
Furniture and Fixtures	161,461	-	-	161,461	30,678	13,078	43,756	117,705	130,783
Office Equipments	156,831	-	-	156,831	43,521	16,997	60,518	96,313	113,310
Vehicle	-	2,351,485	-	2,351,485	-	352,723	352,723	1,998,762	-
<b>TOTAL</b>	<b>340,797</b>	<b>2,351,485</b>	<b>-</b>	<b>2,692,282</b>	<b>88,602</b>	<b>386,039</b>	<b>474,641</b>	<b>2,217,641</b>	<b>252,195</b>