

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**  
**Balance Sheet as at March 31, 2021**

	Note	As at March 31, 2021 Rupees	As at March 31, 2020 Rupees
<b>CONTRIBUTION AND LIABILITIES</b>			
<b>Partners' funds</b>			
Contribution Received	1	20,000	20,000
Retained Earning	2	(29,56,247)	(28,98,054)
		(29,36,247)	(28,78,054)
<b>2. Liabilities</b>			
Partners's Current Accounts	3	6,98,180	6,98,180
Short Term Borrowings	4	11,26,265	8,81,840
Trade Payables	5	2,92,628	2,92,628
Other Current Liabilities	6	12,89,200	15,23,893
		34,06,273	33,96,541
<b>TOTAL</b>		<b>4,70,027</b>	<b>5,18,487</b>
<b>ASSETS</b>			
Fixed assets(including intangible assets)	7	2,92,124	3,40,797
<b>Current Assets</b>			
Cash & Cash Equivalents	8	50,213	-
Short Term Loans & Advances	9	1,27,690	1,77,690
		1,77,903	1,77,690
<b>TOTAL</b>		<b>4,70,027</b>	<b>5,18,487</b>

For Intelligent Legal Risk Mangement Solutions LLP



Abhyudaya Agarwal  
Designated Partner



Ramanuj Mukherjee  
Designated Partner

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**  
**Profit & Loss Account for the year ended March 31, 2021**

	Note	Year Ended March 31, 2021 Rupees	Year Ended March 31, 2020 Rupees
Revenue From Operations			
Other Incomes	10	-	-
<b>TOTAL REVENUE</b>		<u>-</u>	<u>-</u>
<b>Expenses:</b>			
Depreciation and Amortization			
Other Expenses	11	48,673	60,620
<b>TOTAL EXPENSES</b>	12	<u>9,520</u>	<u>3,81,916</u>
<b>Profit Before Tax</b>		<u>58,193</u>	<u>4,42,536</u>
Tax Expenses		(58,193)	(4,42,536)
Current Tax			
Earlier Year			
<b>Profit (Loss) for the Period</b>		<u>(58,193)</u>	<u>(4,42,536)</u>

For Intelligent Legal Risk Management Solutions LLP



Abhyudaya Agarwal  
 Designated Partner



Ramanuj Mukherjee  
 Designated Partner

# INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP

## Schedules forming part of Balance Sheet

	As at March 31, 2021 Rupees	As at March 31, 2020 Rupees
<b>1. Contribution Received</b>		
Abhyudaya Agarwal	10,000	10,000
Ramanuj Mukherjee	10,000	10,000
	<u>20,000</u>	<u>20,000</u>
<b>2. Retained Earnings</b>		
Opening Balance	(28,98,054)	(24,55,518)
Add Profit/(Loss) During the year	(58,193)	(4,42,536)
	<u>(29,56,247)</u>	<u>(28,98,054)</u>
<b>3. Partner's Current Accounts</b>		
<b>Abhyudaya Agarwal</b>		
Opening Balance	5,85,213	5,85,213
Add : Amount Introduced	-	-
Profit/ (loss) during the year	-	-
Partners Remuneration during the Year	-	-
	<u>5,85,213</u>	<u>5,85,213</u>
Less : Amount Withdrawn	-	-
	<u>5,85,213</u>	<u>5,85,213</u>
<b>Ramanuj Mukherjee</b>		
Opening Balance	1,12,967	1,12,967
Add : Amount Introduced	-	-
Profit/ (loss) during the year	-	-
Partners Remuneration during the Year	-	-
	<u>1,12,967</u>	<u>1,12,967</u>
Less : Amount Withdrawn	-	-
	<u>1,12,967</u>	<u>1,12,967</u>
<b>Total</b>	<u><u>6,98,180</u></u>	<u><u>6,98,180</u></u>
<b>4. Short Term Borrowings</b>		
<b>Unsecured</b>		
Addictive Learning Technology Private Limited	10,38,221	8,01,000
From Partners	88,044	80,840
	<u>11,26,265</u>	<u>8,81,840</u>
<b>5. Trade Payables</b>		
Sundry Creditors	2,92,628	2,92,628
	<u>2,92,628</u>	<u>2,92,628</u>
<b>6. Other Current Liabilities</b>		
Bank Overdraft	-	2,34,693
Other Liabilities	12,89,200	12,89,200
	<u>12,89,200</u>	<u>15,23,893</u>

**INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP**  
Schedules forming part of Balance Sheet

	As at March 31, 2021 Rupees	As at March 31, 2020 Rupees
<b>8. Cash &amp; Cash Equivalents</b>		
Balances with Bank	50,213	-
	<u>50,213</u>	<u>-</u>
<b>9. Short Terms Loans &amp; Advances</b>		
Security Deposit	1,12,000	1,12,000
Loans & Advances	15,690	65,690
	<u>1,27,690</u>	<u>1,77,690</u>

Note : 7

## Detail of Depreciation on Fixed Assets as per the Income Tax Act for the year ending 31st March'2021

Description of Assets	Rate of Depreciation	W.D.V. As on 31/03/20	Additions		Salc/ Adjustments	Total As on 31/03/21	Depreciation		W.D.V. As on 31.03.2021
			Less than 180 days	More than 180 days			Less than 180 days	More than 180 days	
Computer & Software	40%	22,505	-	-	-	22,505	-	9,002	13,503
Furniture	10%	1,61,461	-	-	-	1,61,461	-	16,146	1,45,315
Office Equipment	15%	1,56,831	-	-	-	1,56,831	-	23,525	1,33,306
<b>Total</b>		<b>3,40,797</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,40,797</b>	<b>-</b>	<b>48,673</b>	<b>2,92,124</b>

Note :

Date of Assets put to use is as certified by the management.

# INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP

## Schedules forming part of Statement of Profit and Loss

	Year Ended March 31, 2021 Rupees	Year Ended March 31, 2020 Rupees
<b>10. Revenue from operations</b>		
Sale or Supply of Services	-	-
	<u>-</u>	<u>-</u>
<b>11. Depreciation and Amortisation Expenses</b>		
Depreciation	48,673	60,620
	<u>48,673</u>	<u>60,620</u>
<b>12. Other Expenses</b>		
Professional fees Paid	-	2,67,207
Tour and Travelling	-	27,600
Printing and Stationary	-	8,000
Interest & Finance Charge	9,520	79,109
	<u>9,520</u>	<u>3,81,916</u>