

INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP

LLPIN: AAA-5026

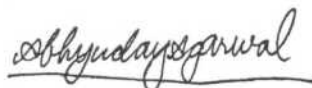
G-101, Second Floor, Saket, New Delhi-110017

Balance Sheet as at March 31, 2022

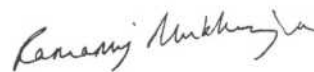
(All amounts in Rs. unless otherwise stated)

Particulars	Note	As at March 31, 2022 Rupees	As at March 31, 2021 Rupees
EQUITY AND LIABILITIES			
Partners' Funds			
Partners' Capital Account	1		
(i) Partners' Contribution		20,000	20,000
(ii) Partners' Current Account		6,98,180	6,98,180
Reserve and Surplus	2	(31,86,903)	(29,56,247)
		(24,68,723)	(22,38,067)
Current Liabilities			
Short Term Borrowings	3	12,22,354	11,26,265
Trade Payables	4		
total outstanding dues of MSME		-	-
total outstanding dues of other than MSME		3,82,628	2,92,628
Other Current Liabilities	5	12,02,534	12,89,200
		28,07,516	27,08,093
TOTAL		3,38,793	4,70,027
ASSETS			
Non Current Assets			
Property, Plant and Equipment & Intangible assets	6		
Property, Plant and Equipment		2,52,195	2,92,124
Current Assets			
Cash & Cash Equivalents	7	32,117	50,213
Short Term Loans & Advances	8	54,481	1,27,690
		3,38,793	1,77,903
TOTAL		3,38,793	4,70,027

For Intelligent Legal Risk Mangement Solutions LLP



Abhyudaya Agarwal
Designated Partner
UDIN: 05016416



Ramanuj Mukherjee
Designated Partner
UDIN:05017261

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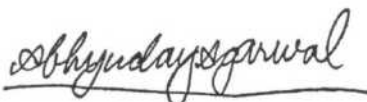
G-101, Second Floor, Saket, New Delhi-110017

Profit & Loss Account for the year ended March 31, 2022

(All amounts in Rs. unless otherwise stated)

Particulars	Note	Year Ended March 31, 2022 Rupees	Year Ended March 31, 2021 Rupees
Revenue From Operations	9	-	-
Other Incomes		-	-
TOTAL REVENUE		<u>-</u>	<u>-</u>
Expenses:			
Depreciation and Amortization	10	39,929	48,673
Other Expenses	11	1,90,727	9,520
TOTAL EXPENSES		<u>2,30,656</u>	<u>58,193</u>
Profit Before Tax		(2,30,656)	(58,193)
Tax Expenses			
Current Tax		-	-
Earlier Year		-	-
Profit (Loss) for the Period		<u><u>(2,30,656)</u></u>	<u><u>(58,193)</u></u>

For Intelligent Legal Risk Mangement Solutions LLP



Abhyudaya Agarwal
Designated Partner
UDIN: 05016416



Ramanuj Mukherjee
Designated Partner
UDIN:05017261

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Schedules forming part of Balance Sheet

	As at March 31, 2022 Rupees	As at March 31, 2021 Rupees
1. Partner's Capital Account		
(i) Partner's Contribution		
Abhyudaya Agarwal	10,000	10,000
Ramanuj Mukherjee	10,000	10,000
	<u>20,000</u>	<u>20,000</u>
(ii) Partner's Current Accounts		
Abhyudaya Agarwal		
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>
Ramanuj Mukherjee		
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>
Total	<u><u>6,98,180</u></u>	<u><u>6,98,180</u></u>
2. Reserve and Surplus		
Opening Balance	(29,56,247)	(28,98,054)
Add Profit/(Loss) During the year	(2,30,656)	(58,193)
	<u>(31,86,903)</u>	<u>(29,56,247)</u>
3. Short Term Borrowings		
Unsecured		
Incredible Web Access Private Limited	11,34,310	10,38,221
From Partners	88,044	88,044
	<u>12,22,354</u>	<u>11,26,265</u>
4. Trade Payables		
total outstanding dues of other than MSME	3,82,628	2,92,628
	<u>3,82,628</u>	<u>2,92,628</u>
5. Other Current Liabilities		
Bank Overdraft	-	-
Other Liabilities	12,02,534	12,89,200
	<u>12,02,534</u>	<u>12,89,200</u>

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Notes to Financial Statements for the year ended March 31, 2022

(All amounts in Rs. unless otherwise stated)

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

Particulars	Gross Assets			Depreciation/ Amortisation			Net Assets		
	Balance As At 01.04.2021	Additions	Deductions/ Adjs	Balance As At 31.03.2022	Upto 01.04.2021	For the Year	Upto 31.03.2022	As At 31.03.2022	As At 31.03.2021
Tangible Assets									
Computer and Accessories	22,505	-	-	22,505	9,002	5,401	14,403	8,102	13,503
Furniture and Fixtures	1,61,461	-	-	1,61,461	16,146	14,532	30,678	1,30,783	1,45,315
Office Equipments	1,56,831	-	-	1,56,831	23,525	19,996	43,521	1,13,310	1,33,306
TOTAL	3,40,797	-	-	3,40,797	48,673	39,929	88,602	2,52,195	2,92,124

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Schedules forming part of Balance Sheet

	As at March 31, 2022 Rupees	As at March 31, 2021 Rupees
7. Cash & Cash Equivalents		
Balances with Bank	32,117	50,213
	<u>32,117</u>	<u>50,213</u>
8. Short Terms Loans & Advances		
GST Input RCM	22,481	
Security Deposit	32,000	1,12,000
Loans & Advances	-	15,690
	<u>54,481</u>	<u>1,27,690</u>

INTELLIGENT LEGAL RISK MANAGEMENT SOLUTIONS LLP

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Schedules forming part of Statement of Profit and Loss

	Year Ended March 31, 2022 Rupees	Year Ended March 31, 2021 Rupees
9. Revenue from operations		
Sale or Supply of Services	-	-
	<u>-</u>	<u>-</u>
10. Depreciation and Amortisation Expenses		
Depreciation	39,929	48,673
	<u>39,929</u>	<u>48,673</u>
11. Other Expenses		
Legal and Professional Charges	1,82,107	-
Office & Other Misc. Exp	7,920	-
Interest & Finance Charge	700	9,520
	<u>1,90,727</u>	<u>9,520</u>