

**INDO DARPA INTERNATIONAL LLP**

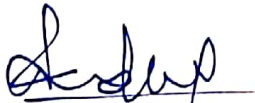
**LLPIN: ABZ-1879**

REGD. OFFICE: HOUSE NO-1A, ROAD NO.1, KUNJ VIHAR, OLD ARGORA CHOWK, RANCHI - 834002.

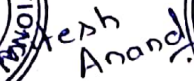
**BALANCE SHEET AS AT 31st MARCH, 2023**

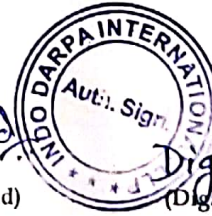
	Note No.	Fig. in Rs 2022-23	Fig. in Rs 2021-22
<b>I. EQUITY &amp; LIABILITIES</b>			
<b>(1) OWNERS'S FUND</b>			
<b>(a) Partners Capital</b>			
Digambar Jha		175,185	-
Amitesh Anand		100,000	-
Reserves & Surplus		50,000	-
<b>(2) NON-CURRENT LIABILITIES</b>		75,185	-
<b>(a) Other Long Term Liabilities</b>		430,000	-
<b>(b) Long Term Provisions</b>		-	-
<b>(3) CURRENT LIABILITIES</b>		1,112,900	-
<b>(a) Short Term Provision</b>		25,000	-
<b>(b) Trade Payables</b>		1,011,231	-
<b>(c) Other Current Liabilities</b>		55,000	-
<b>(d) Duties &amp; Taxes Liabilities</b>		21,669	-
<b>TOTAL</b>		<b>1,718,085</b>	<b>-</b>
<b>II. ASSETS</b>			
<b>(1) NON-CURRENT ASSETS</b>			
<b>(a) Fixed Assets</b>			
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(iii) Capital Work in Progress		-	-
<b>(b) Non-Current Investments</b>		-	-
<b>(c) Long Term Loans &amp; Advances</b>		-	-
<b>(d) Other Non-Current Assets</b>		-	-
<b>(2) CURRENT ASSETS</b>		1,718,085	-
<b>(a) Inventories</b>		-	-
<b>(b) Trade Receivables</b>		1,122,094	-
<b>(c) Cash &amp; Cash Equivalents</b>		595,991	-
<b>(d) Short Term Loans &amp; Advances</b>		-	-
<b>(e) Other Current Assets</b>		-	-
<b>TOTAL</b>		<b>1,718,085</b>	<b>-</b>

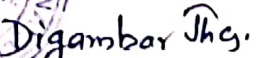
For : AK Pandey & Associates  
Cost Accountants  
FRN-001053

  
(Anand Kumar Pandey)  
M No. 36140  
UDIN: 2336140ZZRQ1COZJWE



  
(Amitesh Anand)  
Partner  
DIN NO.10030078



  
(Digambar Jha)  
Partner  
DIN NO.10030077

