

FCON MEP CONSULTANTS LLP (FORMELY KNOWN AS BR ENTERPRISES LLP)

Balance Sheet as at 31st March, 2021

Particulars	Note No	31st March 2021
I. EQUITY AND LIABILITIES		
Partners Capital	1	1,00,000
Non-Current Liabilities		
Long-Term Borrowings		-
Current Liabilities		
Trade Payables		-
Other Current Liabilities		-
Total		1,00,000
II. ASSETS		
Non-current assets		
Other Non-Current Assets		-
Current assets		
Trade Receivables		-
Cash and Cash Equivalents	2	1,00,000
Short-Term Loans and Advances		-
Other Current Assets		-
Total		1,00,000

AS PER OUR ANNEXED REPORT OF EVEN DATE

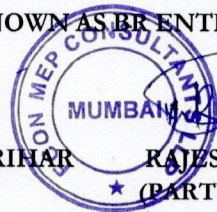
For, JPMK and Company
Chartered Accountants
FRN 124193W

Pankaj Jain
CA Pankaj Jain
(Partner)
M No. 155845
Place : MUMBAI
Dated : 03/11/2021



FOR FCON MEP CONSULTANTS LLP
(FORMELY KNOWN AS BR ENTERPRISES LLP)

Bharat S Parihar *Rajesh Dhandia*
BHARAT S PARIHAR RAJESH DHANDIA
(PARTNER) (PARTNER)



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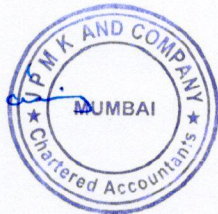
Profit and Loss statement for the year ended 31st March, 2021

Particulars	Note No	31st March 2021
I. Revenue from operations		-
II. Other Income		-
III. Total Revenue (I +II)		-
<u>IV. Expenses:</u>		
Direct Expenses		
Employee benefit expense		-
Financial costs		-
Depreciation and amortization expense		-
Other expenses		-
Total Expenses		-
IX. Profit before tax (VII - VIII)		-
X. Tax expense:		
(1) Current tax		-
XI. Profit(Loss) transferred to Partners Capital A/c	(VII-VIII)	-
Bharat Parihar		-
Sheetal Parihar		-

AS PER OUR ANNEXED REPORT OF EVEN DATE

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Bharat S Parihar
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(PARTNER)

Rajesh Dhandia
RAJESH DHANDIA
(PARTNER)



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Notes Forming Part of Financial Statement

DESCRIPTION	As on 31st March, 2021
Note No.1 SHARE CAPITAL	
Fixed Capital:	
Bharat Parihar	50,000
Sheetal Parihar	50,000
Current A/c :	
Bharat Parihar	-
Sheetal Parihar	-
	<u>100,000</u>
Note No.2 CASH & CASH EQUIVALENTS	
Kotak Mahindra Bank	-
Cash on Hand	100,000
Bank OD	-
	<u>100,000</u>

