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

Balance Sheet as at 31st March, 2022

Particulars		Note No	31st March 2022	
I. EQUITY AND LIABILITIES				
Partners Capital		1		100,000
Non-Current Liabilities				
Long-Term Borrowings				
Current Liabilities				
Trade Payables				_
Other Current Liabilities				-
	Total			100,000
II. ASSETS				
Non-current assets				
Other Non-Current Assets				-
Current assets				
Trade Receivables				
Cash and Cash Equivalents		2		100,000
Short-Term Loans and Advances				-
Other Current Assets				<u>.</u>
	Total			100,000

AS PER OUR ANNEXED REPORT OF EVEN DATE

MUMBAI

For, JPMK and Company

Chartered Accountants

FRN 124193W

CA Pankaj Jain (Partner)

M No. 155845

Place: MUMBAI Dated: 23/07/2022 FOR FCON MEP CONSULTANTS LLP

(FORMELY KNOWN ASSER ENTERPRISES LLP)

MUMBAI

BHARAT S PARIHAR

RAJESH DHANDIA * PARTNER)

(PARTNER)

FCON MEP CONSULTANTS LLP (FORMELY KNOWN AS BR ENTERPRISES LLP) Profit and Loss statement for the year ended 31st March, 2022 Note No 31st March 2022 **Particulars** I. Revenue from operations II. Other Income III. Total Revenue (I +II) IV. Expenses: 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 (VII-VIII) XI. Profit(Loss) transferred to Partners Capital A/c Bharat Parihar Sheetal Parihar AS PER OUR ANNEXED REPORT OF EVEN DATE

For, JPMK and Company

Chartered Accountants

FRN 124193W

CA Pankaj Jain

(Partner)

M No. 155845

Place: MUMBAI Dated: 23/07/2022 FOR M/S. BR ENTERPRISES LLP

FOR FCON MEP CONSULTANTS LLP

(FORMELY/KNOWN AS BR ENTERPRISES LLP)

BHARAT S PARIHAR

RANSH DHANDIA MUMPARTNER)

(PARTNER)

FCON MEP CONSULTANTS LLP (FORM	IELY KNOWN AS BR ENTERPRISES LLP)			
Notes Forming Part of Financial Statement				
DESCRIPTION	As on 31st March, 2022			
Note No.1 SHARE CAPITAL				
Fixed Capital:				
Bharat Parihar	50,000			
Sheetal Parihar	50,000			
Current A/c:				
Bharat Parihar	-			
Sheetal Parihar	<u> </u>			
	100,000			
Note No.2 CASH & CASH EQUIVALENTS				
Kotak Mahindra Bank	-			
Cash on Hand	100,000			
Bank OD	-			
	100,000			



