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

Balance Sheet as at 31st March, 2023

Particulars		Note No	31st March 2023
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			223,000
Non-current assets			
Other Non-Current Assets			
Current assets			
Trade Receivables			
Cash and Cash Equivalents		2	-
Short-Term Loans and Advances		-	100,000
Other Current Assets			30 B 10 10 10 10 10 10 10 10 10 10 10 10 10
	Total		100,000

AS PER OUR ANNEXED REPORT OF EVEN DATE

d Acco

For, JPMK and Company

Chartered Accountants

FRN 124193W

CA Pankaj Jain (Partner)

M No. 155845

Place: MUMBAI

Dated: 21/07/2023

FOR M/S. FCON MEP CONSULTANTS LLP (FORMELY KNOWN AS THE ENTERPRISES LLP)

MUMBALO

BHARAT S PARIHARO

RAJESH DHANDIA

(PARTNER)

(PARTNER)

Particulars	Note No	31st March 2023
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 Exper	nses	
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	l' 1	
Sheetal Parihar		
AS PER OUR ANNEXED REPORT OF EVEN DATE		
For, JPMK and Company	FOR FCON ME	P CONSULTANTS LLP
Chartered Accountants		OWN AS BR ENTERPRISES LLP)
FRN 124193W		CONSULA

CA Pankaj Jain

MUMBAL

(Partner) M No. 155845

Place: MUMBAI Dated: 21/07/2023

BHARAT S PARIHAR (PARTNER)

RAJESH DHANDIA

(PARTNER)

DESCRIPTION Note No.1 SHARE CAPITAL	As on 31st March, 2023
Note No.1 SHARE CAPITAL	
Fixed Capital:	50,000
Bharat Parihar	50,000
Sheetal Parihar	50,000
Current A/c:	
Bharat Parihar	-
Sheetal Parihar	- 1
	100,000
Note No. 2 Cash and Cash Equivalents	
•	
Cash in Hand	100,000
Bank	-

MUMBAI

