

**CRIMSON HOLDINGS PRIVATE LIMITED (CIN U70100DL2010PTC204903)**  
**BALANCE SHEET AS AT 31 MARCH 2021**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	As at 31 March 2021	As at 31 March 2020
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	3	31,507	17,129
Other current assets	4	4,950	5,000
<b>Total Assets</b>		<b>36,457</b>	<b>22,129</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	4,00,000	4,00,000
Other equity			
Retained Earnings	6	(3,76,523)	(3,95,222)
<b>Total equity</b>		<b>23,477</b>	<b>4,778</b>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	-	-
- total outstanding dues of micro and small enterprises		-	-
- total outstanding dues other than micro and small enterprises		-	11,800
Other Current liabilities	8	12,980	-
Provisions	9	-	5,551
<b>Total liabilities</b>		<b>12,980</b>	<b>17,351</b>
<b>Total Equity and Liabilities</b>		<b>36,457</b>	<b>22,129</b>

Summary of significant accounting policies 2

The accompanying notes are an integral part of the financial statements

As per our report of even date

for **ATUL K JAIN & CO.**  
Chartered Accountants  
FRN 022965



Atul Kumar Jain  
Proprietor  
M. No. 094192  
UDIN: 21094192AAAABJ4024



For and on behalf of the Board of Directors of  
**CRIMSON HOLDINGS PRIVATE LIMITED**

  
**Khem Chand Agrawal**  
Director  
DIN-05129812

  
**Harish Kumar**  
Director  
DIN-06394169



Place : New Delhi  
Date : 11.10.2021

CRIMSON HOLDINGS PRIVATE LIMITED (CIN U70100DL2010PTC204903)  
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2021	31 March 2020
<b>INCOME</b>			
Other Income	10	66,000	50,000
<b>Total Income (I)</b>		<b>66,000</b>	<b>50,000</b>
<b>EXPENSES</b>			
Finance costs	11	674	2,801
Other expenses	12	47,177	25,850
<b>Total Expenses (II)</b>		<b>47,851</b>	<b>28,651</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>18,149</b>	<b>21,349</b>
<b>Tax expense:</b>			
Current Tax		3,015	5,551
MAT Credit Entitlement		(3,015)	
Adjustment of tax relating to earlier periods		(551)	(1,217)
<b>Profit/(Loss) for the year from continuing operations</b>		<b>18,700</b>	<b>17,015</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>18,700</b>	<b>17,015</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		0.47	0.43
(2) Diluted		0.47	0.43

Summary of significant accounting policies 2

The accompanying notes are an integral part of the financial statements

As per our report of even date

for ATUL K JAIN & CO.  
Chartered Accountants  
FRN 022965



Atul Kumar Jain  
Proprietor  
M. No. 094192  
UDIN: 21094192AAAABJ4024



Place : New Delhi  
Date : 11.10.2021

For and on behalf of the Board of Directors of  
CRIMSON HOLDINGS PRIVATE LIMITED



Khem Chand Agrawal  
Director  
DIN-05129812



Harish Kumar  
Director  
DIN-06394169

