

NETTLINX TECHNOLOGIES PRIVATE LIMITED

CIN: U72900TG2019PTC137052

5-9-22, 3rd Floor, My Home Sarovar Plaza, Secretariat Road, Saifabad-Hyderabad - 500 063

BALANCE SHEET AS AT 31-03-2021

Particulars	Note	Amount(Rs.)	
		As at March 31, 2021	As at March 31, 2020
ASSETS			
Current Assets			
(a) Inventories	2	15,13,298	8,56,749
(b) Financial assets			
i) Trade receivables	3	16,11,750	93,00,316
ii) Cash and cash equivalents	4	17,77,545	7,34,467
iii) Loans	5	49,805	1,58,484
Other financial assets		-	-
(c) Other current assets	6	15,37,380	1,46,420
Total current assets		64,89,777	1,11,96,436
Total Assets		64,89,777	1,11,96,436
EQUITY AND LIABILITIES			
Equity			
(a) Equity share capital	7	10,00,000	10,00,000
(b) Other equity	8	(1,64,241)	(1,29,675)
Total Equity		8,35,759	8,70,325
Liabilities			
Current Liabilities			
(a) Financial liabilities			
(i) Borrowings			
(ii) Advances	9	8,36,799	94,93,890
(iii) Trade payables	10	39,61,657	67,795
(b) Other current liabilities	11	8,55,562	7,64,425
(c) Provisions		-	-
(d) Current tax liabilities (net)		-	-
Total current liabilities		56,54,018	1,03,26,111
Total Equity and Liabilities		64,89,777	1,11,96,436
Corporate information and significant accounting policies	1		
See accompanying notes form integral parts of Financial Statements	2 to 15		

As per our report of even date

For M/s. DEVA & Co.,
Chartered Accountants
Firm Regn.No.000722S

Neelu

(NEELU JANVEJA KRISHNAN)
Partner

Membership No.208112
UDIN: 21208112AAAAA53085

Place: Hyderabad.
Date :24-05-2021

DEVA & CO.,
Chartered Accountants
Flat No. 303, Siddhu Residency,
5-9-22/2, Hill Fort Street No. 2,
Basheerbagh, Hyderabad-500 003,
Telangana, India.

For M/s. Nettlinx Technologies Private Limited

[Signature]
Manohar Loka Reddy
Director
DIN :00140229

[Signature]
Mahish Gupta
Director
DIN :03336752



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Statement of Profit & Loss for the year ended 31st March 2021

Particulars	Note	Amount(Rs.)	
		Year Ended March 31, 2021	Year Ended March 31, 2020
I Revenue from operations	12	1,11,99,973	1,12,40,487
II Other income (net)		-	-
III Total Income (I + II)		1,11,99,973	1,12,40,487
IV Expenses			
(a) Direct expences	13	64,56,702	84,69,395
(b) Employee benefit expenses	14	30,47,202	23,31,721
(c) Other expenses	15	17,30,636	5,69,046
Total Expenses(IV)		1,12,34,539	1,13,70,162
V Profit/(loss) before exceptional items and tax (I - IV)		(34,567)	(1,29,675)
VI Exceptional items			
VII Profit/(loss) before tax (V - VI)		(34,567)	(1,29,675)
VIII Tax Expense			
(a) Current tax		-	-
(b) Deferred tax		-	-
Total Tax Expense		-	-
IX Profit after tax (VII - VIII)		(34,567)	(1,29,675)
X Other comprehensive income			
A (i) Items that will not be reclassified to profit or loss Net (loss)/ gain on Fair Value Through OCI (FVTOCI) equity securities		-	-
(ii) Income tax on items that may not be reclassified to profit or loss		-	-
IX Total Comprehensive Income for the year (VII + VIII)		(34,567)	(1,29,675)
X Earnings Per Share (*)			
(i) Basic		(0.35)	(1.30)
(ii) Diluted		(0.35)	(1.30)
Corporate information and significant accounting policies	1		
See accompanying notes form integral parts of Financial Statements	2 to 15		

As per our report of even date

For M/s. DEVA & Co.,
Chartered Accountants
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Partner

Membership No.208112
UDIN:21208112AAAAA53085

Place: Hyderabad.
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DEVA & CO.,
Chartered Accountants
No. 303, Siddhu Residency,
5-9-42/E, Hill Fort, Street No. 2,
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