

YUVRAJ MEDICO PRIVATE LIMITED

CIN: U51909BR2021PTC052198

C/O Aryabhata Soln Pro-Manish Ranjan Vishwas, K-292, P-251, Vill-Kargahar, Sasaram, Rohtas-821107, Bihar, India

Phone: 8873146770 | E-mail: mm42974@gmail.com

Balance sheet as ar 31st March,2022

Particulars	Note No.	March 31,2022	March 31,2021
I EQUITY & LIABILITIES			
(1) Shareholders's Funds			
(a) Share Capital	1	100,000.00	-
(b) Reserve & Surplus	2	(192,326.06)	-
(c) Money received against share warrants			
(2) Share appliaction money p ending allotment			
(3) Non-Current Liabilities			
(a) Long-Term Borrowings	3	600,544.00	-
(b) Deferred Tax Liabilities(Net)	4	-	-
(c) Other Long Term Liabilities			
(d) Long-Term Provisions			
(4) Current Liabilities			
(a) Short-Term Borrowings	5	-	-
(b) Trade Payables	6	-	-
(c) Other Current Liabilities	7	343,492.00	-
(d) Short-Term Provisions	8	-	-
Total		851,709.94	-
II ASSETS			
1. Non-Current Assets			
(a) Property Plant and Equipment and Intangible Assets			
(i) Property Plant and Equipment	9	433,552.13	-
(ii) Intangible assets			
(iii) Capital work-in progress			
(iv) Intangible asset under developement			
(b) Non-Current investments			
(c) Deferred Tax Assets (Net)	10	-	-
(d) Long Term Loans & Advances	11	-	-
(e) Other non- current assets			
2.Current Assets			
(a) Current Investments	12	-	-
(b) Inventories	13	-	-
(c) Trade Receivables	14	-	-
(d) Cash & Cash Equivalents	15	18,157.81	-
(e) Short-Term Loans & Advances	16	400,000.00	-
(f) Other Current Assets	17	-	-
Total		851,709.94	-

As per our report annexed

For Mohit Chotia & Co

Chartered Accountants

FRN No. 023046C



CA Mohit Chotia

Partner

Membership No. 434291

For and on behalf of the Board of Directors

Yuvraj Medico Private Limited

(CIN: U51909BR2021PTC052198)

Manish Ranjan Vishwas

Director

Din: 09188757

Anamika Kumari

Director

Din: 09188758

Place: Indore

Date: 27/06/2022

YUVRAJ MEDICO PRIVATE LIMITED

CIN: U51909BR2021PTC052198

C/O Aryabhata Soln Pro-Manish Ranjan Vishwas, K-292, P-251, Vill-Kargahar, Sasaram, Rohtas-821107, Bihar, India

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Statement of Profit and Loss Account for the period ended 31st March,2022

Particulars	Note No.	March 31,2022	March 31,2021
Revenue from Operations	18	997,303.94	-
Other Income	19	-	-
Total Income		997,303.94	-
Expenses			
Cost of Material Consumed			
Purchase of Stock-in-Trade	20	413,281.00	-
Change in inventories of finished goods, work-in-progress and Stock-in-Trade	21	-	-
Employee Benefits Expenses	22	-	-
Finance Cost	23	-	-
Depreciation and Amortization Expenses	9	16,021.67	-
Other Expenses	24	760,327.33	-
Total Expenses		1,189,630.00	-
Profit/(Loss) before exceptional and extraordinary items and tax		(192,326.06)	-
Exceptional Items		-	-
Profit/(Loss) extraordinary items and tax		(192,326.06)	-
Extraordinary Items		-	-
Profit before tax		(192,326.06)	-
Tax Expenses			
(1) Current tax		-	-
(2) Deferred Tax		-	-
Profit (Loss) for the period		(192,326.06)	-
Earning Per Equity Share:			
(1) Basic		(19.23)	-
(2) Diluted		(19.23)	-

As per our report annexed

For Mohit Chotia & Co

Chartered Accountants

FRN No. 023046C



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