

**AGRASANT CONSULTING**  
**PAN: ADWPA7776J**  
**BALANCE SHEET AS AT 31.03.2024**

| LIABILITIES            | AMOUNT (INR)      | ASSETS          | AMOUNT (INR)      |
|------------------------|-------------------|-----------------|-------------------|
| Opening Capital        | 7,418,502         | Fixed assets    | 18,022,058        |
| Add: Addition          |                   | Fixed Deposit   | 500,000           |
| Add Profit of the year | 1,236,392         | Loan & Advances | 15,000            |
| Less Drawing (net)     | 661,632           | Bank Balance    | 436,505           |
|                        | 7,993,262         | Cash            | 10,398            |
| Loan against property  | 10,568,583        |                 |                   |
| Interest payable       | 86,310            |                 |                   |
| Expenses payable       | 291,518           |                 |                   |
| GST Payable            | 44,288            |                 |                   |
|                        |                   |                 |                   |
|                        | <b>18,983,960</b> |                 | <b>18,983,960</b> |

For BGA & Associates LLP  
Chartered accountants  
FRN : N500343

Vishal Agarwal  
Partner  
M.No.503372

UDIN: 24503372BKAPWZ1505  
Date : 29.08.2024  
Place : Gurugram

(Ajay Agarwal)  
Proprietor



**AGRASANT CONSULTING**  
**PAN: ADWPA7776J**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31.03.2024**

| PARTICULARS             | AMOUNT (INR) | PARTICULARS                           | AMOUNT (INR) |
|-------------------------|--------------|---------------------------------------|--------------|
| Salary                  | 514,950      | Engineering and technical Consultancy | 5,560,156    |
| Professional fee        | 61,500       |                                       |              |
| office maintenance      | 59,830       |                                       |              |
| Printing and stationary | 41,446       |                                       |              |
| Telephone expenses      | 6,627        |                                       |              |
| Office expenses         | 337,601      |                                       |              |
| Rental exp              | 45,284       |                                       |              |
| Conveyance expenses     | 277,987      |                                       |              |
| Interest on Loan        | 666,840      |                                       |              |
| Electricity             | 39,126       |                                       |              |
| Vehicle Maintenance     | 223,032      |                                       |              |
| Depreciation            | 2,049,542    |                                       |              |
| NET PROFIT              | 1,236,392    |                                       |              |
|                         | 5,560,156    |                                       | 5,560,156    |

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**AGRASANT CONSULTING**  
**Depreciation Chart for FY 2023-24**

*(Amount in INR)*

|                  | Dep rate | WDV as on<br>1.4.2023 | addition more<br>than 6 month | addition less<br>than 6 month | Total WDV  | Dep for the<br>year | WDV as on<br>31.03.2024 |
|------------------|----------|-----------------------|-------------------------------|-------------------------------|------------|---------------------|-------------------------|
| Vehicle          | 15%      | 615,915               |                               |                               | 615,915    | 92,387.27           | 523,528                 |
| Office equipment | 15%      | 20,953                | -                             | 52,296                        | 73,249     | 7,065.08            | 66,183                  |
| Office Building  | 10%      | 19,313,500            | -                             |                               | 19,313,500 | 1,931,350.00        | 17,382,150              |
| Office Furniture | 10%      | 29,450                |                               |                               | 29,450     | 2,945.00            | 26,505                  |
| Computer         | 40%      | 23,186                | 16,300                        |                               | 39,486     | 15,794.56           | 23,692                  |
|                  |          | 20,003,004            | 16,300                        | 52,296                        | 20,071,600 | 2,049,542           | 18,022,058              |

