

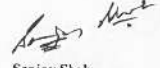


B-RIGHT REALESTATE VENTURES LLP					
TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021					
Particulars	RS	RS	Particulars	RS	RS
To Bank Charges		890.64	By Share of Profit from BRV Leasing Andheri LLP		3938.76
To Compliance Charges		8600	By Interest Received		132561.3
To Documentation Fees		47258			
To Interest on Late Payment of IDS		1463			
To Professional Fees		15000			
To Salary		980000			
To Stamp Paper		500			
To Webinar Expenses		58721			
To Website Expenses		18478.8			
To Share in loss from B-Right Lonavala LLP		9319.27			
To Share in loss from B-Right NY Esquare LLP		4235.4			
To Share in loss from B-Right Sejal LLP		275			
To Share in loss from Parth Construction		19306			
To Share in loss from Darc Realty		15558.1			
To Share in loss from Jaliyan B-Right		7127.06			
To Net Profit		142,820.00			
Total		1,329,552	Total		1,329,552
For & on behalf of Firm					
					
					
					
Paras Desai Designated Partner din:- 07302022					
Sanjay Shah Designated Partner din:- 00003142					

B-RIGHT REALESTATE VENTURES LLP**LLPIN: AAF-1447****Balance Sheet as on 31st March, 2021**

Liabilities	RS	RS	Assets	RS	RS
Partners /Members Fund			Investments		
Partners /Members Capital A/c		100,000	B-Right Group	457,393,147	
Partners /Members Current A/c		689,876,764	D M Group	25,255,286	
			Jalayan Group	73,721,628	
			Parth Group	53,039,672	
			Toughcons	1,000,000	610,409,733
			Current Asset		
			Loans & Advances	269,131,198	
			Deposit for Contract	20,000,000	
			TDS FY 20-21	95,671	
			Cash in Hand	992,843	
			Bank Accounts	363,493	290,583,204
Loans	130,636,473	130,636,473			
Current Liability					
Other Current Liability	80,379,701	80,379,701			
Total		900,992,938	Total		900,992,938

For & on behalf of Firm:

Paras Desai
Designated Partner
Din: 97302022Sanjay Shah
Designated Partner
Din: 00003142