

IZMO CONSULTING
BALANCE SHEET AS AT MARCH 31, 2023

(Amount in Rs.)

Particulars	Note No.	As at March 31, 2023	As at March 31, 2022
I. ASSETS			
Non-current assets			
(a) Property, plant and equipment	1	-	-
(b) Capital work-in-progress	2	-	-
Total Non-current assets		-	-
Current assets			
(a) Financial assets			
(i) Trade receivables	3	6,12,932	-
(ii) Cash and cash equivalents	4	2,48,465	-
(iii) Other financial assets	5	3,87,216	-
(c) Advance Income Tax asset			
Total Current assets		12,48,613	-
TOTAL ASSETS		12,48,613	-
I. EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share capital	6	8,25,800	-
(b) Other equity	7	(7,04,688)	-
TOTAL EQUITY		1,21,112	-
II. LIABILITIES			
Non-current liabilities			
(a) Financial liabilities			
(i) Borrowings		-	-
(ii) Other financial liabilities		-	-
Total Non current liabilities		-	-
Current liabilities			
(a) Financial liabilities			
(i) Trade payables			
(i) micro and small enterprises, and	8	-	-
(ii) other than micro and small enterprises	8	3,06,466	-
(b) Other current liabilities	9	8,21,035	-
Total Current liabilities		11,27,501	-
TOTAL EQUITY AND LIABILITIES		12,48,613	-

For IZMO Limited


Company Secretary & Compliance Officer



IZMO CONSULTING
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31ST MARCH 2023

(Amount in Rs.)

Particulars		Note No.	FY 2022-23	FY 2021-22
I	Revenue from operations	10	5,61,125	-
II	Other income	11	19,620	-
III	Total Income (I + II)		5,80,745	-
IV	Expenses:		-	-
	Employee benefits expense		-	-
	Finance costs		-	-
	Depreciation and amortization expense	12	12,85,433	-
	Other expenses		-	-
	Total expenses		12,85,433	-
V	Profit before exceptional items and tax (III-IV)		(7,04,688)	-
VI	Exceptional Items		-	-
VII	Profit before tax (V-VI)		(7,04,688)	-
VIII	Tax expense:			
	Current tax		-	-
	MAT Credit		-	-
	Deferred tax		-	-
IX	Profit for the year from continuing operations (VII - VIII)		(7,04,688)	-
X	Profit/(loss) from discontinuing operations		-	-
XI	Tax expense of discontinuing operations		-	-
XII	Profit/(loss) from discontinuing operations (after tax) (X-XI)		-	-
XIII	Profit for the year		(7,04,688)	-
XIV	Other comprehensive income			
	(I) Items that will not be reclassified to profit or loss			
	a) Remeasurements of the defined benefit plans		-	-
	b) Taxes on above		-	-
	(ii) Items that may be reclassified to profit or loss			
	a) Mark to Market of Investments		-	-
	b) Taxes on above		-	-
XV	Total Comprehensive Income for the year (XIII + XIV)		(7,04,688)	-

For IZMO Limited

Company Secretary & Compliance Officer

