



# ANIL PACKERS & MOVERS India Relocation (P) Ltd.

B-3&4, Grand Chandra Complex, Frazer Road, Patna. Bihar-800001. Phone : 0612-3244495, 9525711001, 9507011001.  
E-Mail : support@apmindia.com. Website : www.apmindia.com

Ref. : .....

Date : .....

## DIRECTORS' REPORT

Dear Shareholders

Your Directors are pleased to present the 12<sup>th</sup> Annual Report together with the Audited Financial statements for the year ended 31<sup>st</sup> March, 2023.

### Financial Results

PARTICULARS	2022-2023 (Rs. in Thousand)	2021-2022 (Rs. in Thousand)
Sales and Other Income	59747.13	53146.51
Operating Profit (PBIDT)	2422.31	2153.32
Interest Cost	0.00	0.00
Profit before Depreciation (PBDT)	2422.31	2153.32
Depreciation	129.45	128.16
Profit before Tax	2292.86	2025.16
Provision for Taxation & others	652.28	612.06
Profit after Tax	1640.58	1413.10

### Operations and State of Company's affairs

During the year under review your company did well. Your directors expect that the company will achieve new heights in the ensuing year.

### Deposits from public

During the year under review the company has not accepted any deposits from public.

### Dividend

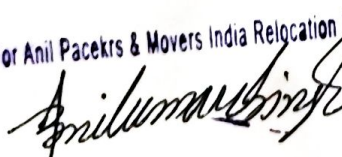
Your directors regret their inability to recommend any dividend for financial period 2022-23 as company needs fund for expansion.

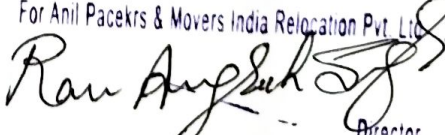
### Industrial Relation

Industrial relation continues to be cordial. Your directors express deep appreciation for the dedicated services rendered by workers, staff and officers of the company.

### Extract of Annual Return

Extract of Annual Return of the Company is annexed herewith as Annexure No. 1 to this report.

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director

### **Meetings of the Board**

06 meetings of the Board of Directors were held during the year. Details of the same are as follows:

<b>Date</b>	<b>Board Strength</b>	<b>No. of directors present</b>
15/04/2022	03	03
22/06/2022	03	03
05/09/2022	03	03
25/11/2022	03	03
20/01/2023	03	03
26/03/2023	03	03

### **Directors' Responsibility Statement**

Pursuant to requirement under sub-section (3) and (5) of Section 134 of the Companies Act, 2013, with respect to Directors' Responsibility Statement, your directors state that:

- i. In the preparation of the Annual Accounts, the applicable accounting standards read with requirements set out under Schedule III to the Act, have been followed and there are no material departures from the same;
- ii. The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company as at 31st March 2023 and of the profit of the company for that period;
- iii. The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;
- iv. The Directors have prepared the annual accounts on a 'going concern' basis.
- v. The Directors have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and are operating effectively
- vi. The directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

### **Risk Management**

The Company manages monitors and reports on the principal risks and uncertainties that can impact its abilities to achieve its strategic objectives. No such risk has been identified during the year.

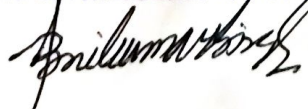
### **Internal Financial Controls**

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation was observed.

### **Contracts and arrangements with related parties**

All contracts/arrangements/transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis.

For Anil Pacekrs & Movers India Relocation Pvt. Ltd



Director

For Anil Pacekrs & Movers India Relocation Pvt. Ltd



Director

**Corporate Social Responsibility**

The Company is not required to constitute a Corporate Social Responsibility Committee as it does not fall within purview of Section 135(1) of the Companies Act, 2013 and hence it is not required to formulate policy on corporate social responsibility.

**Directors and Key Managerial Personnel**

In accordance with the provisions of the Act and the Articles of Association of the Company no any directors retire by rotation at the ensuing Annual General Meeting .

**Particulars of loans, guarantees or investments**

There are no loans, guarantees or investments in excess of the limits prescribed u/s 186 of the Act.

**Auditors****Statutory auditors**

At the Annual General Meeting held on 26/09/2022, M/s **RAJIV RANJAN & ASSOCIATES** , Chartered Accountants, were appointed as Statutory auditors of the Company to hold office till the conclusion of the Annual General Meeting to be held in the calendar year 2023. In terms of the first proviso to Section 139 of the Companies Act, 2013, the appointment of the auditors shall be placed for ratification at every Annual General Meeting. Accordingly, the appointment of **M/s RAJIV RANJAN & ASSOCIATES** , Chartered Accountants, as statutory auditors of the Company, is placed for ratification by the shareholders. In this regard, the Company has received a certificate from the auditors to the effect that if they are reappointed, it would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

The Notes to Accounts referred to in the Auditors' Report are self-explanatory and therefore do not call for any further comments. The Auditors' report does not contain any qualification, reservation or adverse remark.

**Material changes and commitments affecting financial position between the end of the financial year and date of report:-****Particulars of Employees and related disclosures**

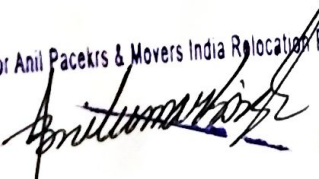
None of the employee is in receipt of remuneration in excess of the limits prescribed under Rule 5(2) of Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

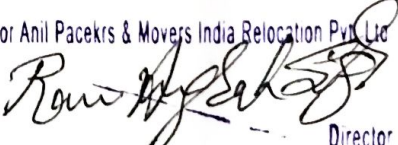
**Conservation of energy**

In the opinion of the directors there is no need to take any measure in this regard. The company does not have any proposal for additional investment in this regard. The details of energy consumption are not required to be given.

**Technology absorption**

The research and experiments are carried on as part of the normal business activities and as such no separate figures are available.

For Anil Packer & Movers India Relocation Pvt. Ltd  
  
 Director

For Anil Packer & Movers India Relocation Pvt. Ltd  
  
 Director

**Foreign Exchange Earnings & Outgo**

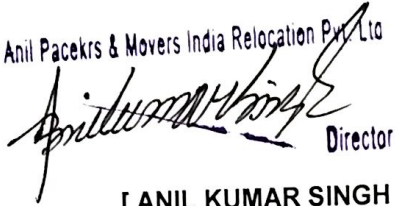
Earnings: Rs.NIL  
Outgo: Rs.NIL

Previous year Rs. NIL  
Previous year Rs.NIL

**Acknowledgement**

Your Directors would like to express their sincere appreciation for the assistance and co-operation received from the financial institutions, Government Authorities, customers, vendors and members during the year under review. Your directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives, staff and workers.

For Anil Packer & Movers India Relocation Pvt. Ltd



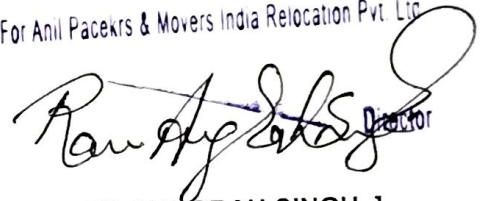
Director

[ ANIL KUMAR SINGH ]

Director

DIN: 03540379

For Anil Packer & Movers India Relocation Pvt. Ltd



Director

[ RAM ANUGRAH SINGH ]

Director

DIN: 03540380

Place: Patna

Date:



**INDEPENDENT AUDITORS' REPORT**

**To the Members of ANIL PACKERS AND MOVERS INDIA RELOCATION PRIVATE LIMITED**

**Report on the Audit of Financial Statements**

**Opinion**

We have audited the financial statements of ANIL PACKERS AND MOVERS INDIA RELOCATION PRIVATE LIMITED ("the Company"), which comprise the balance sheet as at 31st March 2023, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2023, its profit for the year ended on that date.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Information Other than the Financial Statements and Auditor's Report Thereon**

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report including Annexure to Board's Report, Management Discussion and Analysis, Corporate Governance, Business Responsibility Report and Shareholder's Information, but does not include the consolidated financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information, compare with the financial statements of the Subsidiary audited by the other auditors, to the extent it relates to the Subsidiary and, in doing so, place reliance on the work of the other auditors and consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated. Other information so far as it relates to the Subsidiary is traced from the financial statements audited by the other auditors.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard. However, on the date of signing of the report, since the director's report was not made available to us, we can't report on any inconsistency between notes on accounts and director's report.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, The Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.



### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### **Report on Other Legal and Regulatory Requirements**

1. This report does not include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.
1. As required by Section 143(3) of the Act, we report that:
  - (1) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - (2) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - (3) The Balance Sheet, the Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.
  - (4) Since the mandatory usage of audit trail compliant software by the company is applicable w.e.f. 1<sup>st</sup> April, 2023 only, we as auditor are of the opinion that reporting under Rule 11(g) of the Company ( Audit and Auditors) Rules,2014 is not tenable for the F.Y.2022-23.
  - (5) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Companies (Accounting standards) Rule,2021. The company is a Small and Medium Sized Company (SMC) as defined in the Companies (Accounting Standards) Rules, 2021 notified under the Companies Act,2013. Accordingly, the company has complied with the Accounting Standards as applicable to a Small and Medium Sized Company."
  - (6) On the basis of the written representations received from the directors as on 31st March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164(2) of the Act.



- (7) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, the company is exempt from getting an audit opinion on internal financial control controls as required u/s 143(3)(i) pursuant to Notification No. GSR 583(E) dated 13.06.2017 issued by MCA.
- (8) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(16) is not required.
- (9) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- (a) The Company does not have any pending litigations which would impact its financial position.
  - (b) The Company does not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
  - (c) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
  - (d)
    - (i) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
    - (ii) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
    - (iii) Based on audit procedures which we considered reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.
    - (iv) Trade receivables & Non current Investment has been taken at their book value and subject to confirmation and reconciliation.
    - (v) GST turnover is not in conformity with the GST Portal. However, as informed by the management while GST filing the Annual Return Turnover will be matched as per the financial statement.
    - (vi) Some of the expenditure has been paid in cash and some of the supporting papers for local purchasing are on plain paper.
    - (vi) In case of expenses under carry charges & other indirect expenses, cash memo, bills etc. was not made available to us. TDS has not been deducted on carry charges. In this regard it was explained to us that a declaration from transporter has been taken as per Income Tax Rules but that declaration has not been produced before us for our verification.
    - (vii) Adjustable long term/ short term capital loss on sale of shares/ mutual funds has been shown under other non current assets in the Balance Sheet. In this regard the management informed us that this loss is adjustable in nature with future gain of same nature if any in coming years and hence shown under non current assets.
  - (e) The company has not declared or paid any dividend during the year in contravention of the provisions of section 123 of the Companies Act, 2013.
- (10) With respect to the matter to be included in the Auditors' Report under Section 197(16) of the Act, in our opinion and according to the information and explanations given to us, the limit prescribed by section 197 for maximum permissible managerial remuneration is not applicable to a private limited company.

Place: Patna  
Date: 06/09/2023

For RAJIV RANJAN & ASSOCIATES  
Chartered Accountants  
(FRN: 007225C)



*Kishlay Anand*  
[ KISHLAY ANAND ]  
Partner  
Membership No.: 464282  
UDIN : 23464282BGZDXG2555

Balance Sheet as at 31st March 2023

₹ in thousand

Particulars	Note No.	As at 31st March 2023	As at 31st March 2022
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's funds</b>			
Share capital	1	480.00	480.00
Reserves and surplus	2	6,908.61	5,268.03
Money received against share warrants		0.00	0.00
		<b>7,388.61</b>	<b>5,748.03</b>
<b>Share application money pending allotment</b>		<b>0.00</b>	<b>0.00</b>
<b>Non-current liabilities</b>			
Long-term borrowings		0.00	0.00
Deferred tax liabilities (Net)	3	1.38	1.38
Other long term liabilities		0.00	0.00
Long-term provisions	4	0.00	0.00
		<b>1.38</b>	<b>1.38</b>
<b>Current liabilities</b>			
Short-term borrowings		0.00	0.00
Trade payables			
(A) Micro enterprises and small enterprises		0.00	0.00
(B) Others		0.00	0.00
Other current liabilities		0.00	0.00
Short-term provisions	4	18,410.18	15,244.07
		<b>18,410.18</b>	<b>15,244.07</b>
<b>TOTAL</b>		<b>25,800.17</b>	<b>20,993.49</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment and Intangible assets	5		
Property, Plant and Equipment		532.01	523.53
Intangible assets		0.00	0.00
Capital work-in-Progress		0.00	0.00
Intangible assets under development		0.00	0.00
Non-current investments	6	7,679.26	7,939.73
Deferred tax assets (net)	3	0.00	0.00
Long-term loans and advances	7	0.00	0.00
Other non-current assets	8	261.25	956.94
		<b>8,472.53</b>	<b>9,420.21</b>
<b>Current assets</b>			
Current investments		0.00	0.00
Inventories		0.00	0.00
Trade receivables	9	8,203.77	5,348.44
Cash and cash equivalents	10	9,080.87	6,063.29
Short-term loans and advances	7	43.01	161.55
Other current assets		0.00	0.00
		<b>17,327.65</b>	<b>11,573.28</b>
<b>TOTAL</b>		<b>25,800.17</b>	<b>20,993.49</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For RAJIV RANJAN & ASSOCIATES  
Chartered Accountant  
(FRN: 007225C)

For Anil Packers & Movers India Relocation Pvt. Ltd

For and on behalf of the Board of Directors

[ KISHLAY ANAND ]  
Partner  
Membership No.: 464282  
UDIN : 23464282BGZDXG2555

Place: Patna  
Date: 06/09/2023



Director

[ ANIL KUMAR SINGH ]  
Director  
DIN: 03540379

[ RAM ANUGRAH SINGH ]  
Director  
DIN: 03540380

For Anil Packers & Movers India Relocation Pvt. Ltd

*Ram Anugrah Singh*  
Director

Statement of Profit and loss for the year ended 31st March 2023

₹ in thousand

Particulars	Note No.	31st March 2023	31st March 2022
<b>Revenue</b>			
Revenue from operations	11	59,695.76	52,911.12
Less: Excise duty		0.00	0.00
<b>Net Sales</b>		<b>59,695.76</b>	<b>52,911.12</b>
Other income	12	51.38	235.38
<b>Total Income</b>		<b>59,747.13</b>	<b>53,146.51</b>
<b>Expenses</b>			
Cost of material Consumed		0.00	0.00
Purchase of stock-in-trade		0.00	0.00
Changes in inventories		0.00	0.00
Employee benefit expenses	13	5,060.23	3,473.64
Finance costs		0.00	0.00
Depreciation and amortization expenses	14	129.45	128.16
Other expenses	15	52,264.59	47,519.55
<b>Total expenses</b>		<b>57,454.27</b>	<b>51,121.35</b>
<b>Profit before exceptional, extraordinary and prior period items and tax</b>		<b>2,292.86</b>	<b>2,025.16</b>
Exceptional items		0.00	0.00
<b>Profit before extraordinary and prior period items and tax</b>		<b>2,292.86</b>	<b>2,025.16</b>
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
<b>Profit before tax</b>		<b>2,292.86</b>	<b>2,025.16</b>
<b>Tax expenses</b>			
Current tax	16	655.00	570.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax	17	(2.72)	42.06
<b>Profit(Loss) for the period</b>		<b>1,640.58</b>	<b>1,413.10</b>
<b>Earning per share-in ₹</b>			
<b>Basic</b>			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
<b>Diluted</b>			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For RAJIV RANJAN & ASSOCIATES  
 Chartered Accountant  
 (FRN: 007225C)

For Anil Packers & Movers India Relocation Pvt. Ltd

For and on behalf of the Board of Directors

[ KISHLAY ANAND ]  
 Partner  
 Membership No.: 464282  
 UDIN : 23464282BGZDXG2555

Place: Patna  
 Date: 06/09/2023



Director

[ ANIL KUMAR SINGH ]  
 Director  
 DIN: 03540379

[ RAM ANUGRAH SINGH ]  
 Director  
 DIN: 03540380

For Anil Packers & Movers India Relocation Pvt. Ltd

*Ran Anil Singh*  
 Director

Notes to Financial statements for the year ended 31st March 2023  
The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Particulars	₹ in thousand	
	As at 31st March 2023	As at 31st March 2022
<b>Authorised :</b> 5000 (31/03/2022:5000) Equity shares of Rs. 100.00/- par value	500.00	500.00
<b>Issued :</b> 4800 (31/03/2022:4800) Equity shares of Rs. 100.00/- par value	480.00	480.00
<b>Subscribed and paid-up :</b> 4800 (31/03/2022:4800) Equity shares of Rs. 100.00/- par value	480.00	480.00
<b>Total</b>	<b>480.00</b>	<b>480.00</b>

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares	₹ in thousand			
	As at 31st March 2023		As at 31st March 2022	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	4,800	480.00	4,800	480.00
Issued during the Period	0.00	0.00	0.00	0.00
Redeemed or bought back during the period	0.00	0.00	0.00	0.00
<b>Outstanding at end of the period</b>	<b>4,800</b>	<b>480.00</b>	<b>4,800</b>	<b>480.00</b>

#### Right, Preferences and Restriction attached to shares

##### Equity shares

The company has only one class of Equity having a par value Rs. 100.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

#### Details of shareholders holding more than 5% shares in the company

Type of Share	Name of Shareholders	As at 31st March 2023		As at 31st March 2022	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity [NV: 100.00 ]	Ramanugarah Singh	1,600	33.33	1,600	33.33
Equity [NV: 100.00 ]	Deventi Devi	1,600	33.33	1,600	33.33
Equity [NV: 100.00 ]	Anil Kumar Singh	1,600	33.33	1,600	33.33
	<b>Total :</b>	<b>4,800</b>	<b>99.99</b>	<b>4,800</b>	<b>99.99</b>

#### Details of shares held by Promoters

Promoter name	Particulars	Current Year						Previous Year					
		Shares at beginning		Shares at end		% Change	Shares at beginning		Shares at end		% Change		
		Number	%	Number	%		Number	%	Number	%			
ANIL KUMARSINGH	Equity [NV: 100.00 ]	1600	33.33	1600	33.33	0.00	1600	33.33	1600	33.33	0.00		
RAM ANUGRAHSINGH	Equity [NV: 100.00 ]	1600	33.33	1600	33.33	0.00	1600	33.33	1600	33.33	0.00		
<b>Total</b>		<b>3200</b>		<b>3200</b>			<b>3200</b>		<b>3200</b>				

For Anil Packers & Movers India Relocation Pvt. Ltd

Director



For Anil Packers & Movers India Relocation Pvt. Ltd

*Raju Ranjan*

Director

**Note No. 2 Reserves and surplus**

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
<b>Surplus</b>		
Opening Balance	5,268.03	3,854.93
Add: Profit for the year	1,640.58	1,413.10
Less: Deletion during the year	0.00	0.00
<b>Closing Balance</b>	<b>6,908.61</b>	<b>5,268.03</b>
<b>Balance carried to balance sheet</b>	<b>6,908.61</b>	<b>5,268.03</b>

**Note No. 3 Deferred Tax**

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
<b>Deferred tax liability</b>		
Deferred tax liabilities	1.38	1.38
<b>Gross deferred tax liability</b>	<b>1.38</b>	<b>1.38</b>
<b>Net deferred tax assets</b>	<b>0.00</b>	<b>0.00</b>
<b>Net deferred tax liability</b>	<b>1.38</b>	<b>1.38</b>

**Note No. 4 Provisions**

₹ in thousand

Particulars	As at 31st March 2023			As at 31st March 2022		
	Long-term	Short-term	Total	Long-term	Short-term	Total
<b>Provision for employee benefit</b>						
Salary Payable	0.00	183.66	183.66	0.00	103.42	103.42
Director Remuneration Payable	0.00	1,060.37	1,060.37	0.00	376.69	376.69
ESI	0.00	9.11	9.11	0.00	12.86	12.86
	<b>0.00</b>	<b>1,253.14</b>	<b>1,253.14</b>	<b>0.00</b>	<b>492.96</b>	<b>492.96</b>
<b>Other provisions</b>						
Current tax provision	0.00	655.00	655.00	0.00	570.00	570.00
Audit fees Payable	0.00	61.95	61.95	0.00	51.92	51.92
Lorry Expenses Payable	0.00	16,328.04	16,328.04	0.00	13,405.25	13,405.25
GST Payable	0.00	46.85	46.85	0.00	112.96	112.96
Other Advance	0.00	65.20	65.20	0.00	65.20	65.20
Liabilities for expenses	0.00	0.00	0.00	0.00	545.78	545.78
	<b>0.00</b>	<b>17,157.04</b>	<b>17,157.04</b>	<b>0.00</b>	<b>14,751.11</b>	<b>14,751.11</b>
<b>Total</b>	<b>0.00</b>	<b>18,410.18</b>	<b>18,410.18</b>	<b>0.00</b>	<b>15,244.07</b>	<b>15,244.07</b>

For Anil Packers & Movers India Relocation Pvt. Ltd

Director



For Anil Packers & Movers India Relocation Pvt. Ltd

*Ravi Ranjan*  
 Director

ANIL PACKERS AND MOVERS INDIA RELOCATION PRIVATE LIMITED  
 B-3, FRASER ROAD, GRAND CHANDRA COMPLEX, PATNA-800001  
 CIN : U63040BR2011PTC017226

(F.Y. 2022-2023)

Note No. 5 Property, Plant and Equipment and Intangible assets as at 31st March 2023

₹ in thousand

Assets	Useful Life (In Years)	Gross Block				Accumulated Depreciation/ Amortisation				Net Block		
		Balance as at 1st April 2022	Additions during the year	Addition on account of business acquisition	Deletion during the year	Balance as at 31st March 2023	Balance as at 1st April 2022	Provided during the year	Deletion / adjustments during the year	Balance as at 31st March 2023	Balance as at 31st March 2022	Balance as at 31st March 2022
<b>A Tangible assets</b>												
<b>Own Assets</b>												
FURNITURE and FIXTURE	10.00	123.50	0.00	0.00	0.00	123.50	106.65	3.97	0.00	110.62	12.88	16.84
COMPUTER AND PRINTER	3.00	107.20	0.00	0.00	0.00	107.20	101.84	0.00	0.00	101.84	5.36	5.36
BUILDING	30.00	652.48	0.00	0.00	0.00	652.48	398.14	24.11	0.00	422.25	230.23	254.34
VEHICLE	6.00	1,625.05	137.93	0.00	0.00	1,762.98	1,433.43	81.32	0.00	1,514.75	248.24	191.62
Office Equipment	5.00	79.85	0.00	0.00	0.00	79.85	50.02	13.45	0.00	63.47	16.39	29.83
Air Conditioner	10.00	31.10	0.00	0.00	0.00	31.10	5.56	6.61	0.00	12.17	18.93	25.54
<b>Total (A)</b>		<b>2,619.18</b>	<b>137.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,757.11</b>	<b>2,095.65</b>	<b>129.45</b>	<b>0.00</b>	<b>2,225.10</b>	<b>532.01</b>	<b>523.53</b>
<b>P.Y Total</b>		<b>2,561.58</b>	<b>57.60</b>	<b>0.00</b>	<b>0.00</b>	<b>2,619.18</b>	<b>1,967.49</b>	<b>128.16</b>	<b>0.00</b>	<b>2,095.65</b>	<b>523.53</b>	<b>594.09</b>

General Notes :

- No depreciation if remaining useful life is negative or zero.
- If asset is used less than 365 days during current financial year then depreciation is equals to w.d.v as on 31-03-2022 less residual value.
- Depreciation is calculated on pro-rata basis in case asset is purchased/sold during current F.Y.
- If above assets is used for any time during the year for double shift, the depreciation will increase by 50% for that period and in case of the triple shift the depreciation shall be calculated on the basis of 100% for that period.

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director



Note No. 6 Non-current investments

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
Trade Investment(Valued at cost unless stated otherwise)		
Investments in equity Instruments (Quoted)		
In Others		
Investment in public sector equity instruments quoted trade (Lower of cost and Market value)	3,436.57	3,064.68
Investments in Mutual Funds (Quoted)		
In Others		
Mutual funds long-term quoted trade (Lower of cost and Market value)	4,242.69	4,875.05
<b>Gross Investment</b>	<b>7,679.26</b>	<b>7,939.73</b>
<b>Net Investment</b>	<b>7,679.26</b>	<b>7,939.73</b>
<b>Aggregate amount of quoted investments (Market Value:0.00) (2022:0.00)</b>	<b>7,679.26</b>	<b>7,939.73</b>
<b>Aggregate amount of unquoted investments</b>		

Note No. 7 Loans and advances

₹ in thousand

Particulars	As at 31st March 2023		As at 31st March 2022	
	Long-term	Short-term	Long-term	Short-term
Other loans and advances				
Secured, considered good(Head)	0.00	43.01	0.00	161.55
	<b>0.00</b>	<b>43.01</b>	<b>0.00</b>	<b>161.55</b>
<b>Total</b>	<b>0.00</b>	<b>43.01</b>	<b>0.00</b>	<b>161.55</b>

Note No. 8 Other non-current assets

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
Trade receivables	0.00	946.94
Security Deposit	10.00	10.00
<b>Other Assets</b>		
Adjustable long term capital loss on sale of share/mutual fund	151.36	0.00
Adjustable short term capital loss on sale of share/mutual fund	99.89	0.00
	<b>251.25</b>	<b>0.00</b>
<b>Total</b>	<b>261.25</b>	<b>956.94</b>
<b>Total</b>	<b>261.25</b>	<b>956.94</b>

Note No. 9 Trade receivables

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
Secured, Considered good	0.00	0.00
Unsecured, Considered Good	8,203.77	5,348.44
Doubtful	0.00	0.00
Allowance for doubtful receivables	0.00	0.00
<b>Total</b>	<b>8,203.77</b>	<b>5,348.44</b>

(Current Year)

₹ in thousand

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables (considered good)	8,203.77	0.00	0.00	0.00	0.00	8,203.77
(ii) Undisputed Trade Receivables (considered doubtful)	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00	0.00	0.00
(v) Provision for doubtful receivables	0.00	0.00	0.00	0.00	0.00	0.00

For Anil Packers & Movers India Relocation Pvt. Ltd

*Anil Kumar Singh*  
Director



For Anil Packers & Movers India Relocation Pvt. Ltd

*Ravi Ranjan Singh*  
Director

(Previous Year)

₹ in thousand

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables (considered good)	5,348.44	0.00	0.00	0.00	0.00	5,348.44
(ii) Undisputed Trade Receivables (considered doubtful)	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00	0.00	0.00
(v) Provision for doubtful receivables	0.00	0.00	0.00	0.00	0.00	0.00

Non-Current (Current Year)

₹ in thousand

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables (considered good)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Undisputed Trade Receivables (considered doubtful)	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00	0.00	0.00
(v) Provision for doubtful receivables	0.00	0.00	0.00	0.00	0.00	0.00

Non-Current (Previous Year)

₹ in thousand

Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables (considered good)	0.00	0.00	946.94	0.00	0.00	946.94
(ii) Undisputed Trade Receivables (considered doubtful)	0.00	0.00	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00	0.00	0.00
(v) Provision for doubtful receivables	0.00	0.00	0.00	0.00	0.00	0.00

Note No. 10 Cash and cash equivalents

₹ in thousand

Particulars	As at 31st March 2023	As at 31st March 2022
<b>Balance with banks</b>		
With ICICI Bank - 985	661.89	455.96
With ICICI Bank - 1045	1,526.84	1,211.85
With ICICI Bank - 1053	1,882.79	762.11
With ICICI Bank - 1335	1,942.73	1,148.07
With ICICI Bank - 305	2,930.93	2,366.30
<b>Total</b>	<b>8,945.18</b>	<b>5,944.29</b>
<b>Cash in hand</b>		
Cash in hand	135.69	119.00
<b>Total</b>	<b>135.69</b>	<b>119.00</b>
<b>Total</b>	<b>9,080.87</b>	<b>6,063.29</b>

For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director



For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director

Note No. 11 Revenue from operations

Particulars	₹ in thousand	
	31st March 2023	31st March 2022
Sale of services		17,528.20
Transport Receipts (Taxable)	16,712.82	35,382.93
Transport Receipts (Exempt)	42,982.93	52,911.13
	<b>59,695.75</b>	<b>52,911.13</b>
Net revenue from operations	<b>59,695.75</b>	<b>52,911.13</b>

Note No. 12 Other income

Particulars	₹ in thousand	
	31st March 2023	31st March 2022
Other non-operating income		6.15
Other receipts	0.04	62.82
Short term profit on share	0.00	42.36
Profit on Intra day transaction	30.02	124.05
Short term profit on mutual fund	0.00	0.00
Dividend	21.32	235.38
	<b>51.38</b>	<b>235.38</b>
Total	<b>51.38</b>	<b>235.38</b>

Note No. 13 Employee benefit expenses

Particulars	₹ in thousand	
	31st March 2023	31st March 2022
Salaries and Wages	1,560.00	1,080.00
Director Remuneration	3,418.46	2,294.59
Salary and wages	0.00	27.21
Incentive	<b>4,978.46</b>	<b>3,401.80</b>
	46.57	37.04
Contribution to provident and other fund	35.21	34.80
Staff welfare Expenses	<b>5,060.24</b>	<b>3,473.64</b>
Total		

Note No. 14 Depreciation and amortization expenses

Particulars	₹ in thousand	
	31st March 2023	31st March 2022
Depreciation on tangible assets	129.45	128.16
	<b>129.45</b>	<b>128.16</b>
Total		

Note No. 15 Other expenses

Particulars	₹ in thousand	
	31st March 2023	31st March 2022
Audit fees	61.95	51.92
Bank charges	2.87	1.98
Transportation Expenses	47,512.30	42,911.15
Packing Materials	1,406.25	1,375.28
Mobile & Telephone expenses	77.45	74.52
Advertising & Web site expenses	956.21	566.69
Repair & Maintenance	23.59	21.46
Travelling & Conveyance	160.25	152.35
Electricity expenses	57.11	56.40
Internet Charges	17.10	16.20
Form & Filling fees	16.07	15.61
News Paper & Periodicals	3.63	3.13
Office expenses	664.57	560.76
Petrol	362.21	361.80
Postage expenses	2.11	4.10
Printing and stationery	22.13	9.25
Office & Godown Rent	513.60	851.40
Accounting & Gst filling fees	50.00	50.00
Interest & Late fees for taxes	0.00	68.36
Insurance expenses	307.32	254.91
Claim	47.90	112.27
Total	<b>52,264.59</b>	<b>47,519.55</b>

For Anil Packers & Movers India Relocation Pvt. Ltd

*Anil Kumar Singh*  
Director



For Anil Packers & Movers India Relocation Pvt. Ltd

*Ram Anand Singh*  
Director

**Note No. 16 Current tax** ₹ in thousand

Particulars	31st March 2023		31st March 2022	
Current tax pertaining to current year		655.00		570.00
<b>Total</b>		<b>655.00</b>		<b>570.00</b>

**Note No. 17 Excess/short provision relating earlier year tax** ₹ in thousand


Particulars	31st March 2023		31st March 2022	
Interest on Income tax tax & Others		(2.72)		42.06
Other adjustment		0.00		0.00
<b>Total</b>		<b>(2.72)</b>		<b>42.06</b>

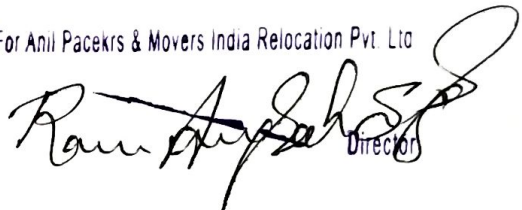
**Note No. 7(a) Loans and advances : Other loans and advances: Secured, considered good(Head)** ₹ in thousand

Particulars	As at 31st March 2023		As at 31st March 2022	
	Long-term	Short-term	Long-term	Short-term
	Advance Tax	0.00	0.00	0.00
TDS	0.00	43.01	0.00	36.55
<b>Total</b>	<b>0.00</b>	<b>43.01</b>	<b>0.00</b>	<b>161.55</b>

**Note No. 8 Other non-current assets: Security Deposit** ₹ in thousand

Particulars	31st March 2023		As at 31st March 2022	
Security Deposit		10.00		10.00
<b>Total</b>		<b>10.00</b>		<b>10.00</b>

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd  
  
 Director



**SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS FOR THE YEAR  
ENDING ON 31<sup>ST</sup> MARCH, 2023**

Note No. : 18

**A. Significant Accounting Policies**

1. Basis of accounting:-

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013.

The financial statements have been prepared under the historical cost convention on accrual basis.

2. Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis except discount claims, rebates and retirement benefits which cannot be determined with certainty during the year.

3. Fixed Assets :-

Fixed assets are stated at their original cost of acquisition including taxes, freight and other incidental expenses related to acquisition and installation of the concerned assets less depreciation till date.

4. Depreciation :-

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

5. Investments :-

Company has not made investment during the year.

6. Inventories :-

Company has not any inventories as it is service industry.

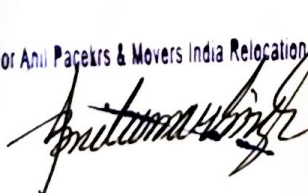
7. Retirement Benefits:-

The retirement benefits are accounted for as and when liability becomes due for payment.

8. Taxes on Income:-

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961. The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each Balance Sheet date, the carrying amount of deferred tax is reviewed to reassure realization.

For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director



For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director

[2]

9. Provisions, Contingent Liabilities and Contingent Assets:- (AS-29)

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

General:

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

**(B) Notes on Financial Statements**

1. The SSI status of the creditors is not known to the Company; hence the information is not given.

2. Salaries includes directors remuneration on account of salary Rs. 15,60,000.00 (Previous Year Rs. 10,80,000.00)

3. Payments to Auditors:

Auditors Remuneration	2022-2023	2021-2022
Audit Fees	52500.00	44000.00
Tax Audit Fees	-	-
Company Law Matters	-	-
Service Tax/GST	9450.00	7920.00
Total	61950.00	51920.00

4. Loans and Advances are considered good in respect of which company does not hold any security other than the personal guarantee of persons.

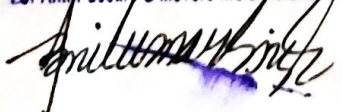
5. Related Party disclosure

**(A) Related Parties and their Relationship / (I) Key Management Personnel**

S. No.	Name	Designation	Begin date	DIN
01	Mr. Anil Kumar Singh	Director	19.07.2011	03540379
02	Mr. Ram Anurag Singh	Director	19.07.2011	03540380
03	Mr. Dewanti Devi	Director	19.07.2011	03540381

S. No.	Name	Nature of Transaction	2021-22	2021-22
01	Mr. Anil Kumar Singh	Director Remuneration	600000.00	360000.00
02	Mr. Ram Anurag Singh	Director Remuneration	480000.00	360000.00
03	Mr. Dewanti Devi	Director Remuneration	480000.00	360000.00

For Anil Packers & Movers India Relocation Pvt. Ltd

  
 Director



For Anil Packers & Movers India Relocation Pvt. Ltd

  
 Director

[3]

6. Value of Imports : Raw Material and Finished Goods Nil Nil  
7. Earning & Expenditure in Foreign Currency Nil Nil

**8. ADDITIONAL REGULATORY INFORMATION REQUIRED BY SCHEDULE III OF COMPANIES ACT, 2013**

(i) DETAILS OF BENAMI PROPERTY

No proceedings have been initiated or are pending against the Company for holding any Benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and the rules made thereunder.

(ii) UTILISATION OF BORROWED FUNDS AND SHARE PREMIUM:

The Company has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding that the Intermediary shall: directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company (Ultimate Beneficiaries) or provide any guarantee, security or the like to or on behalf of the ultimate beneficiaries

The Company has not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the Company shall: directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of the ultimate beneficiaries.

(iii) COMPLIANCE WITH NUMBER OF LAYERS OF COMPANIES:

The Company has complied with the number of layers prescribed under the Companies Act, 2013.

(iv) COMPLIANCE WITH APPROVED SCHEME(S) OF ARRANGEMENTS:

The Company has not entered into any scheme of arrangement which has an accounting impact on current or previous financial year.

(v) UNDISCLOSED INCOME

There is no income surrendered or disclosed as income during the current or previous year in the tax assessments under the Income Tax Act, 1961, that has not been recorded in the books of account.

(vi) DETAILS OF CRYPTO CURRENCY OR VIRTUAL CURRENCY

The Company has not traded or invested in crypto currency or virtual currency during the current or previous year.

(vii) VALUATION OF PROPERTY, PLANT AND EQUIPMENT, INTANGIBLE ASSET AND INVESTMENT PROPERTY

The Company has not revalued its property, plant and equipment (including right-of-use assets) or intangible assets or both during the current or previous year.

(viii) RELATIONSHIP WITH STRUCK OFF COMPANIES

The Company do not have any transactions with companies struck off.

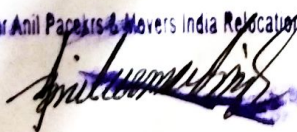
(ix) REGISTRATION AND SATISFACTION OF CHARGE

The Company do not have any charges or satisfaction which is yet to be registered with ROC beyond the statutory period.

(x) CORPORATE SOCIAL RESPONSIBILITY

The Company does not meet the criteria specified under Section 135 of the Act and applicable Rules thereto requiring to constitute a Corporate Social Responsibility Committee and formulate a Policy for this purpose.

For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director



For Anil Packers & Movers India Relocation Pvt. Ltd

  
Director

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9. Ratio Disclosure:

Sno	Ratio	Numerator	Denominator	For the Year 2021-22		Ratio	For the Year 2020-21		Ratio	Variance	Reason of Variance
1	Current ratio	Current Assets	Current Liabilities	17,327.65	18,410.18	0.94	11,573.28	15,244.07	0.76	23.97	Ratio improved but not up to mark.
2	Debt-Equity Ratio	Total Debt (i.e. Short term Borrowings + Long term Borrowings)	Total Equity	NA	NA	NA	NA	NA	NA	NA	Company has not taken any debts hence this ratio not presented
3	Debt Service Coverage	Profit after Tax + Finance Cost + Depreciation	Finance cost + Finance cost capitalized + lease and principal repayments (Long term)	NA	NA	NA	NA	NA	NA	NA	--do--
4	Return on Equity ratio	Profit after Tax	Average Total Equity	1,640.58	480.00	3.42	1,413.10	480.00	2.94	16.10	Ratio improved but to turnover volume.
5	Inventory Turnover ratio	Revenue from operation	Average Inventory	NA	NA	NA	NA	NA	NA	NA	Since, Company involve in service activities hence not required to present this ratio.
6	Trade Receivable turnover ratio	Revenue from operation	Average Trade Receivable	59,747.13	7,249.58	8.24	53,146.51	7,016.46	7.57	8.80	Ratio improved but to turnover volume.
7	Trade Payable turnover ratio	Revenue from operation	Average Trade Payables	NA	NA	NA	NA	NA	NA	NA	NA
8	Net Capital Turnover Ratio	Revenue from operation	Average of Working Capital	59,747.13	(2,376.66)	(25.14)	53,146.51	(2,923.06)	(18.18)	38.27	Ratio declined due to increasing trend of liabilities.
9	Net Profit Ratio	Net Profit after tax	Sales	1,640.58	59,747.13	0.03	1,413.10	53,146.51	0.03	3.27	No much changes
10	Return on Capital Employed	Earning Before Interest & Taxes	Total assets - Current Liabilities	2,292.86	7,389.99	0.31	2,025.16	5,749.42	0.35	(11.92)	Ratio declined due to increasing trend of liabilities.
11	Return on Investment	Return on Investment	Investment	(176.91)	7,679.26	(0.02)	229.23	7,939.73	0.03	(179.79)	Ratio declined due to earn the net loss.

For Anil Packers & Movers India Relocation Pvt. Ltd

*[Signature]*  
 Director



For Anil Packers & Movers India Relocation Pvt. Ltd

*[Signature]*  
 Director

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10. Previous year figures have been regrouped/rearranged wherever necessary.

For RAJIV RANJAN & ASSOCIATES  
Chartered Accountants  
Registration No. 007225C

For ANIL PACKERS AND MOVERS INDIA RELOCATION  
PRIVATE LIMITED

For Anil Packers & Movers India Relocation Pvt. Ltd.

*Kishlay Anand*

[ KISHLAY ANAND ]  
Partner  
Membership No.: 464282  
UDIN : 23464282BGZDXG2555

For Anil Packers & Movers India Relocation Pvt. Ltd.

*Anil Kumar Singh*  
Director

[ANIL KUMAR SINGH]  
Director  
DIN : 03540379

*Ram Anugrah Singh*  
Director

[ RAM ANUGRAH SINGH ]  
Director  
DIN : 03540380

Place: Patna  
Date: 06/09/2023

