



Ref. :

DIRECTORS' REPORT

Date :

Dear Shareholders

Your Directors are pleased to present the 14th Annual Report together with the Audited Financial statements for the year ended 31st March, 2025.

Financial Results

PARTICULARS	2024-2025 (Rs. in Thousand)	2023-2024 (Rs. in Thousand)
Sales and Other Income	68647.78	68055.27
Operating Profit (PBIDT)	5474.01	2902.64
Interest Cost	453.74	0.00
Profit before Depreciation (PBDT)	5020.27	2902.64
Depreciation	1852.22	108.01
Profit before Tax	3168.05	2794.63
Provision for Taxation & others	1039.38	764.51
Profit after Tax	2128.68	2030.12

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 2024-25 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

As per the provisions of the Companies (Amendment) Act, 2017, notified by the Ministry of Corporate Affairs on 31st July, 2018 read with notification dated 20th August, 2020 amending the provisions of section 134(3)(a) and section 92(3) of the Companies Act, 2013 respectively, further read with the Companies (Management and Administration) Amendment Rules, 2021 substituting the Rule 12(1) of the Companies (Management and Administration) Amendment Rules, 2014, the requirement for preparing an extract of annual return to be made part of Board's Report has been omitted. Accordingly, extract of annual return in form MGT-9 is not required to be annexed to Board's Report. Furthermore, Company does not have any functional website for publication of Annual Return.

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:

Date	Board Strength	No. of directors present
12/04/2024	03	03
19/06/2024	03	03
06/09/2024	03	03
22/11/2024	03	03
22/01/2025	03	03
17/03/2025	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:

- 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;
- 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 2025 and of the profit of the company for that period;
- 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;
- The Directors have prepared the annual accounts on a 'going concern' basis.
- 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
- 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.


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.

For Anil Packer & Movers India Relocation Pvt. Ltd

 Director

For Anil Packer & Movers India Relocation Pvt. Ltd


 Director

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 30/09/2024, 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 2025. 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.

Foreign Exchange Earnings & Outgo

Earnings: Rs.NIL	Previous year Rs. NIL
Outgo: Rs.NIL	Previous year Rs.NIL

For Anil Packers & Movers India Relocation Pvt. Ltd


Director

For Anil Packers & Movers India Relocation Pvt. Ltd


Director

[4]

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 and on behalf of the Board of Directors

For Anil Patekrs & Movers India Relocation Pvt. Ltd



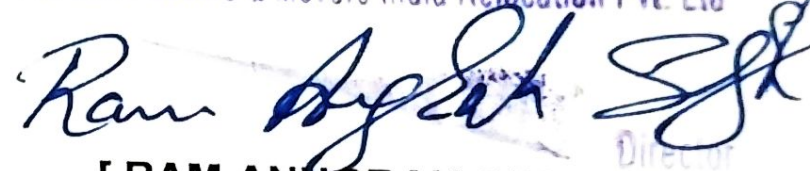
Director

[ANIL KUMAR SINGH]

Director

DIN: 03540379

For Anil Patekrs & Movers India Relocation Pvt. Ltd



Director

[RAM ANUGRAH SINGH]

Director

DIN: 03540380

Place: Patna

Date: 08/09/2025

Balance Sheet as at 31st March 2025

₹ in thousand

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	480.00	480.00
Reserves and surplus	2	11,067.41	8,938.73
Money received against share warrants		0.00	0.00
		11,547.41	9,418.73
Share application money pending allotment		0.00	0.00
Non-current liabilities			
Long-term borrowings	3	7,066.67	0.00
Deferred tax liabilities (Net)	4	1.38	1.38
Other long term liabilities		0.00	0.00
Long-term provisions	5	0.00	0.00
		7,068.05	1.38
Current liabilities			
Short-term borrowings		0.00	0.00
Trade payables		0.00	0.00
(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		22,734.49	21,289.56
		22,734.49	21,289.56
TOTAL		41,349.95	30,709.67
ASSETS			
Non-current assets			
Property, Plant and Equipment and Intangible assets	6	6,337.32	424.00
Property, Plant and Equipment		0.00	0.00
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	7	17,601.64	10,872.65
Deferred tax assets (net)		0.00	0.00
Long-term loans and advances	8	0.00	0.00
Other non-current assets	9	10.00	10.00
		23,948.96	11,306.65
Current assets			
Current investments		0.00	0.00
Inventories		0.00	0.00
Trade receivables	10	7,476.41	5,492.83
Cash and cash equivalents	11	9,303.49	13,415.11
Short-term loans and advances		621.09	495.08
Other current assets		0.00	0.00
		17,400.99	19,403.02
TOTAL		41,349.95	30,709.67

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: 0007225C)

For Anil Packers & Movers India Relocation Pvt. Ltd. or and on behalf of the Board of Directors

[KISHLAY ANAND]
 Partner
 Membership No.: 464282
 UDIN : 25464282BMJPM6760



[ANIL KUMAR SINGH]
 Director
 DIN: 03540379

[RAM ANUGRAH SINGH]
 Director
 DIN: 03540380

For Anil Packers & Movers India Relocation Pvt. Ltd.
 [Signature]
 Director

Place: Patna
 Date: 08/09/2025

Statement of Profit and loss for the year ended 31st March 2025

₹ in thousand

Particulars	Note No.	31st March 2025	31st March 2024
Revenue			
Revenue from operations	12	65,464.44	66,251.02
Other income	13	3,183.34	1,804.25
Total Income		68,647.78	68,055.27
Expenses			
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	14	6,713.99	5,554.31
Finance costs	15	453.74	0.00
Depreciation and amortization expenses	16	1,852.22	108.01
Other expenses	17	56,459.78	59,598.32
Total expenses		65,479.72	65,260.64
Profit before exceptional, extraordinary and prior period items and tax		3,168.05	2,794.63
Exceptional items		0.00	0.00
Profit before extraordinary and prior period items and tax		3,168.05	2,794.63
Extraordinary items		0.00	0.00
Prior period item		0.00	0.00
Profit before tax		3,168.05	2,794.63
Tax expenses			
Current tax	18	1,037.72	762.00
Deferred tax		0.00	0.00
Excess/short provision relating earlier year tax	19	1.66	2.51
Profit(Loss) for the period		2,128.68	2,030.12
Earning per share-in ₹			
Basic			
Before extraordinary Items		0.00	0.00
After extraordinary Adjustment		0.00	0.00
Diluted			
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: 0007225C)

Kishlay Anand

[KISHLAY ANAND]
 Partner
 Membership No.: 464282
 UDIN : 25464282BMJPM6760

Place: Patna
 Date: 08/09/2025



For Anil Packers & Movers India Relocation Pvt. Ltd

Anil Kumar Singh

Director

[ANIL KUMAR SINGH]
 Director
 DIN: 03540379

For and on behalf of the Board of Directors

[RAM ANUGRAH SINGH]
 Director
 DIN: 03540380

For Anil Packers & Movers India Relocation Pvt. Ltd

Ram Anugrah Singh

Director

Notes to Financial statements for the year ended 31st March 2025
 The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

Note No. 1 Share Capital

Particulars	₹ in thousand	
	As at 31st March 2025	As at 31st March 2024
Authorised :		
5000 (31/03/2024:5000) Equity shares of Rs. 100.00/- par value	500.00	500.00
Issued :		
4800 (31/03/2024:4800) Equity shares of Rs. 100.00/- par value	480.00	480.00
Subscribed and paid-up :		
4800 (31/03/2024:4800) Equity shares of Rs. 100.00/- par value	480.00	480.00
Total	480.00	480.00

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

Equity shares

	₹ in thousand			
	As at 31st March 2025		As at 31st March 2024	
	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
Outstanding at end of the period	4,800	480.00	4,800	480.00

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 2025		As at 31st March 2024	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity	Ramanugarah Singh	1,600	33.33	1,600	33.33
Equity	Deventi Devi	1,600	33.33	1,600	33.33
Equity	Anil Kumar Singh	1,600	33.33	1,600	33.33
	Total :	4,800	99.99	4,800	99.99

Details of shares held by Promoters

		Current Year						Previous Year					
		Shares at beginning		Shares at end		% Change	Shares at beginning		Shares at end		% Change		
Promoter name	Particulars	Number	%	Number	%		Number	%	Number	%			
ANIL KUMARSINGH	Equity [NV: 100.00]	1600	33.33	1600	33.33	0	1600	33.33	1600	33.33	0		
RAM ANUGRAHSINGH	Equity [NV: 100.00]	1600	33.33	1600	33.33	0	1600	33.33	1600	33.33	0		
Total		3200		3200			3200		3200				

For Anil Packers & Movers India Relocation Pvt. Ltd

 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

 Director



Note No. 2 Reserves and surplus

₹ in thousand

Particulars	As at 31st March 2025	As at 31st March 2024
Surplus		
Opening Balance	8,938.73	6,908.61
Add: Profit for the year	2,128.68	2,030.12
Less: Deletion during the year	0.00	0.00
Closing Balance	11,067.41	8,938.73
Balance carried to balance sheet	11,067.41	8,938.73

Note No. 3 Long-term borrowings

₹ in thousand

Particulars	As at 31st March 2025			As at 31st March 2024		
	Non-Current	Current Maturities	Total	Non-Current	Current Maturities	Total
Term Loan - From banks						
Term loan	7,066.67	0.00	7,066.67	0.00	0.00	0.00
	7,066.67	0.00	7,066.67	0.00	0.00	0.00
The Above Amount Includes						
Unsecured Borrowings	7,066.67	0.00	7,066.67	0.00	0.00	0.00
Net Amount	7,066.67	0	7,066.67	0.00	0	0.00

Note No. 4 Deferred Tax

₹ in thousand

Particulars	As at 31st March 2025	As at 31st March 2024
Deferred tax liability		
Deferred tax liabilities	1.38	1.38
Gross deferred tax liability	1.38	1.38
Net deferred tax assets	0.00	0.00
Net deferred tax liability	1.38	1.38

Note No. 5 Provisions

₹ in thousand

Particulars	As at 31st March 2025			As at 31st March 2024		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Provision for employee benefit						
Salary Payable	0.00	116.12	116.12	0.00	0.00	0.00
Director Remuneration Payable	0.00	752.52	752.52	0.00	1,381.07	1,381.07
ESI	0.00	4.86	4.86	0.00	44.83	44.83
	0.00	873.50	873.50	0.00	1,425.90	1,425.90
Other provisions						
Current tax provision	0.00	1,037.72	1,037.72	0.00	762.00	762.00
Audit fees Payable	0.00	61.95	61.95	0.00	61.95	61.95
Lorry Expenses Payable	0.00	20,687.85	20,687.85	0.00	19,002.85	19,002.85
GST Payable	0.00	73.47	73.47	0.00	36.87	36.87
	0.00	21,860.99	21,860.99	0.00	19,863.66	19,863.66
Total	0.00	22,734.49	22,734.49	0.00	21,289.56	21,289.56

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director



Note No. 6 Property, Plant and Equipment and Intangible assets as at 31st March 2025

₹ in thousand

Assets	Useful Life (In Years)	Gross Block					Accumulated Depreciation/ Amortisation				Net Block	
		Balance as at 1st April 2024	Additions during the year	Addition on account of business acquisition	Deletion during the year	Balance as at 31st March 2025	Balance as at 1st April 2024	Provided during the year	Deletion / adjustments during the year	Balance as at 31st March 2025	Balance as at 31st March 2025	Balance as at 31st March 2024
A Tangible assets												
Own Assets												
FURNITURE and FIXTURE	10.00	123.50	0.00	0.00	0.00	123.50	113.56	2.02	0.00	115.58	7.92	9.9
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	5.3
BUILDING	30.00	652.48	0.00	0.00	0.00	652.48	444.08	19.76	0.00	463.84	188.64	208.4
VEHICLE	6.00	1,762.98	7,765.53	0.00	0.00	9,528.52	1,586.61	1,823.56	0.00	3,410.16	6,118.35	176.3
Office Equipment	5.00	79.85	0.00	0.00	0.00	79.85	69.95	3.26	0.00	73.21	6.64	9.9
Air Conditioner	10.00	31.10	0.00	0.00	0.00	31.10	17.07	3.63	0.00	20.70	10.40	14.0
Total (A)		2,757.11	7,765.53	0.00	0.00	10,522.65	2,333.11	1,852.22	0.00	4,185.33	6,337.32	424.0
P.Y Total		2,757.11	0.00	0.00	0.00	2,757.11	2,225.10	108.01	0.00	2,333.11	424.00	532.0

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 31-03-2024 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

Anil Kumar Singh
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

Ram Singh
 Director



Note No. 7 Non-current investments

Particulars	₹ in thousand	
	As at 31st March 2025	As at 31st March 2024
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)	13,036.19	6,307.19
Investments in Mutual Funds (Quoted)		
In Others		
Mutual funds long-term quoted trade (Lower of cost and Market value)	4,565.45	4,565.45
Gross Investment	17,601.64	10,872.64
Net Investment	17,601.64	10,872.64
Aggregate amount of quoted investments (Market Value:0.00) (2024:0.00)	17,601.64	10,872.64
Aggregate amount of unquoted investments		

Note No. 8 Loans and advances

Particulars	₹ in thousand			
	As at 31st March 2025		As at 31st March 2024	
	Long-term	Short-term	Long-term	Short-term
Other loans and advances				
Secured, considered good(Head)	0.00	621.09	0.00	495.08
Total	0.00	621.09	0.00	495.08

Note No. 9 Other non-current assets

Particulars	₹ in thousand	
	As at 31st March 2025	As at 31st March 2024
Security Deposit	10.00	10.00
Total	10.00	10.00

Note No. 10 Trade receivables

Particulars	₹ in thousand	
	As at 31st March 2025	As at 31st March 2024
Secured, Considered good	0.00	0.00
Unsecured, Considered Good	7,476.41	5,492.83
Doubtful	0.00	0.00
Allowance for doubtful receivables	0.00	0.00
Total	7,476.41	5,492.83

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director



(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)	7,476.41	0.00	0.00	0.00	0.00	7,476.41
(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

(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)	5,492.83	0.00	0.00	0.00	0.00	5,492.83
(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. 11 Cash and cash equivalents

₹ in thousand

Particulars	As at 31st March 2025	As at 31st March 2024
Balance with banks		
With ICICI Bank - 985	263.35	101.06
With ICICI Bank - 1045	119.46	9.98
With ICICI Bank - 1053	141.74	188.30
With ICICI Bank - 1335	104.01	145.01
With ICICI Bank - 305	88.33	156.41
Bank Balances	8,494.20	12,684.58
Total	9,211.09	13,285.33
Cash in hand		
Cash in hand	92.40	129.78
Total	92.40	129.78
Total	9,303.49	13,415.11

Note No. 12 Revenue from operations

₹ in thousand

Particulars	31st March 2025	31st March 2024
Sale of services		
Transportation Charges	65,464.44	66,251.02
	65,464.44	66,251.02
Revenue from operations	65,464.44	66,251.02
Less: Excise duty	0.00	0.00
Net revenue from operations	65,464.44	66,251.02

For Anil Packers & Movers India Relocation Pvt. Ltd.

Anil Kumar Singh
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd.

Ranvijay Singh
 Director



Note No. 13 Other income

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Interest Income		
Interest Received	611.51	338.14
Other non-operating income	611.51	338.14
Other receipts		
Dividend	0.00	4.84
Profit on sale of share/mutual fund	86.24	36.55
	2,485.58	1,424.72
Total	2,571.82	1,466.11
	3,183.33	1,804.25

Note No. 14 Employee benefit expenses

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Salaries and Wages		
Director Remuneration	1,560.00	1,560.00
Salary and wages	5,066.75	3,902.23
	6,626.75	5,462.23
Contribution to provident and other fund		
	45.64	53.58
Staff welfare Expenses		
	41.60	38.50
Total	6,713.99	5,554.31

Note No. 15 Finance costs

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Interest		
Interest on long-term loans from banks	453.74	0.00
	453.74	0.00
Total	453.74	0.00

Note No. 16 Depreciation and amortization expenses

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Depreciation on tangible assets	1,852.22	108.01
Total	1,852.22	108.01

For Anil Packers & Movers India Relocation Pvt. Ltd

 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

 Director



Note No. 17 Other expenses

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Audit fees		
Bank charges	61.95	61.95
Transportation Expenses	193.82	11.27
Vehicle Fuel (Diesel)	45,875.70	53,237.77
Driver & Others expenses (Vehicle)	2,378.00	0.00
Toll tax	1,078.00	0.00
Sweep Charges	474.00	0.00
Packing Materials	13.39	0.00
Mobile & Telephone expenses	1,574.21	1,502.33
Advertising & Web site expenses	84.13	79.25
Repair & Maintenance	952.39	825.29
Travelling & Conveyance	177.21	28.54
Electricity expenses	201.43	175.20
Internet Charges	71.21	62.15
Form & Filling fees	25.10	23.20
News Paper & Periodicals	37.53	17.40
Office expenses	6.13	4.12
Petrol	489.76	1,115.05
Postage expenses	125.24	380.29
Printing and stationery	0.00	2.21
Office & Godown Rent	110.00	153.93
Accounting & Gst filling fees	906.25	968.30
Interest & Late fees for taxes	55.00	75.00
Insurance expenses	0.00	80.32
Income tax demand	278.95	271.86
Legal consultancy fees	3.00	0.00
Share transaction charges	12.00	11.80
Other expenditure	726.36	487.04
Municipal Tax	25.41	24.06
Insurance & RTO expenses	50.77	0.00
	472.85	0.00
Total	56,459.78	59,598.32

Note No. 18 Current tax

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Current tax pertaining to current year	1,037.72	762.00
Total	1,037.72	762.00

Note No. 19 Excess/short provision relating earlier year tax

Particulars	₹ in thousand	
	31st March 2025	31st March 2024
Interest on Income tax tax & Others	1.66	2.51
Total	1.66	2.51

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director



Note No. 8(a) (a) Loans and advances : Other loans and advances:
Secured, considered good(Head)

₹ in thousand

Particulars	As at 31st March 2025		As at 31st March 2024	
	Long-term	Short-term	Long-term	Short-term
Advance Tax	0.00	400.00	0.00	400.00
TDS	0.00	221.09	0.00	90.08
Staff Advance	0.00	0.00	0.00	5.00
Total	0.00	621.09	0.00	495.08

Note No. 9(a) Other non-current assets: Security Deposit

₹ in thousand

Particulars	31st March 2025	As at 31st March 2024
Security Deposit	10.00	10.00
Total	10.00	10.00

For Anil Packrs & Movers India Relocation Pvt. Ltd
Anil Kumar Singh
Director

For Anil Packrs & Movers India Relocation Pvt. Ltd
Ravi Singh
Director



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 :-

Investment has been made in equity and mutual fund.

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

- The SSI status of the creditors is not known to the Company; hence the information is not given.
- Salaries includes directors remuneration on account of salary Rs. 15,60,000.00 (Previous Year Rs. 15,60,000.00)

3. Payments to Auditors:

Auditors Remuneration	2024-2025	2023-2024
Audit Fees	61950.00	61950.00

- 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

6. 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	2024-25	2023-24
01	Mr. Anil Kumar Singh	Director Remuneration	600000.00	600000.00
02	Mr. Ram Anurag Singh	Director Remuneration	480000.00	480000.00
03	Mr. Dewanti Devi	Director Remuneration	480000.00	480000.00

For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director



For Anil Packers & Movers India Relocation Pvt. Ltd

[Signature]
 Director

[3]

7. 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.

For Anil Packers & Movers India Relocation Pvt. Ltd.


Director



For Anil Packers & Movers India Relocation Pvt. Ltd.


Director

[4]

(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.

8. Disclosure of Ratio :

S. No	Ratio	Numerator	Denominator	For the Year 2024-25		Ratio	For the Year 2023-24		Ratio	Variance	Reason of Variance
1	Current ratio	Current Assets	Current Liabilities	17,400.99	22,734.49	0.77	19,403.02	21,289.56	0.91	(16.02)	Ratio declined.
2	Debt: Equity Ratio	Total Debt	Total Equity	7,066.67	480.00	14.72	NA	NA	NA	NA	Not Applied
3	Debt Service Coverage	Profit after Tax + Finance Cost + Depreciation	Finance cost + principal repayments	4,434.64	1,387.07	3.20	NA	NA	NA	NA	,-do-
4	Return on Equity ratio	Profit after Tax	Average Total Equity	2,128.68	480.00	4.43	2,030.12	480.00	4.23	4.85	Ratio improved
5	Inventory Turnover ratio	Revenue from operation	Average Inventory	NA	NA	NA	NA	NA	NA	NA	Not Applied
6	Trade Receivable turnover ratio	Revenue from operation	Average Trade Receivable	68,647.78	6,484.62	10.59	68,055.27	6,848.30	9.94	6.53	Ratio improved
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	68,647.78	(3,610.02)	(19.02)	68,055.27	(1,484.54)	(45.84)	(58.52)	Ratio declined.
9	Net Profit Ratio	Net Profit after tax	Sales	2,128.68	68,647.78	0.03	2,030.12	68,055.27	0.03	3.95	No much changes
10	Return on Capital Employed	Earning Before Interest & Taxes	Total assets - Current Liabilities	3,621.79	18,615.46	0.19	2,794.63	9,420.11	0.30	(34.42)	Ratio declined
11	Return on Investment	Return on Investment	Investment	2,485.58	17,601.64	0.14	1,424.72	10,872.65	0.13	7.77	Ratio improved.

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

In terms of Our Separate Audit Report of Even Date Attached.

As per our report of even date
 For **RAJIV RANJAN & ASSOCIATES**
 Chartered Accountant
 (FRN: 0007225C)

Kishlay Anand
 [KISHLAY ANAND]
 Partner
 Membership No.: 464282
 UDIN : 25464282BMJPM676



For **ANIL PACKERS AND MOVERS INDIA RELOCATION PRIVATE LIMITED**

For Anil Packers & Movers India Relocation Pvt. Ltd.
Anil Kumar Singh
 [ANIL KUMAR SINGH]
 Director
 DIN: 03540379

[RAM ANUGRAH SINGH]
 Director
 DIN: 03540380

Place: Patna
 Date: 08/09/2025

For Anil Packers & Movers India Relocation Pvt. Ltd.
Ram Anugrah Singh
 Director