

Rubberbandd Communicatins LLP Address: B 302 Urban Sqaure Sector 62 Gurgoan Gurgaon HR 122002 IN LLPIN: AAT-8928 Balance Sheet as on 31st March 2023			
Particulars	Note No.	Amount (Rs.)	Amount (Rs.)
		As At 31.03.2023	As At 31.03.2022
SOURCES OF FUNDS			
Capital Account			
Fixed Capital Account			
Reserve & Surplus	1	(3,76,944)	(7,19,590)
Current Liabilities			
(a) Trade Payables	2	-	3,01,600
(b) Other Liabilities	3	78,727	3,11,122
(c) Loan (Liability)	4	6,34,022	6,31,100
Total		3,35,805	5,24,232
ASSETS			
Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	5	66,289	1,10,481
(ii) Intangible Assets			
(b) Investment			
Current Assets			
(a) Trade receivables	6	-	1,29,877
(b) Cash and Bank balance		2,00,284	1,15,124
(c) Loans and Advances		-	1,10,000
(d) Other Current Assets	7	69,232	58,750
Total		3,35,805	5,24,232

For and on behalf of Board of Directors

Rubberbandd Communicatins LLP

For RUBBERBANDD COMMUNICATIONS LLP

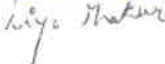


Punnet Singh

Designated Partner

PARTNER

DIN: 06842175



Priya Thakur

Designated Partner

PARTNER

DIN: 07601688

PLACE: Delhi

DATE: 28-07-2023

Rubberbandd Communicatins LLP Address: B 302 Urban Sqaure Sector 62 Gurgaon Gurgaon HR 122002 IN LLPIN: AAT-8928 Profit & Loss for the year ended 31st March 2023			
Particulars	Note no.	Amount (Rs.)	
		For the Year ended 31.03.2023	For the Year ended 31.03.2022
Revenue From Operations			
Sale of Services	8	16,000	(50,000)
Other Income	9	3,70,888	50,000
TOTAL REVENUE (I + II)		3,86,888	-
EXPENSES			
Depreciation	5	44,192	88,158
Other Expenses	10	50	5,20,050
TOTAL EXPENSES		44,242	6,08,208
Profit / (Loss) before tax		3,42,646	(6,08,208)
Less: Income tax provision			
Profit / (Loss) before tax for the year transferred to Partner's Capital Accounts		3,42,646	(6,08,208)
For and on behalf of Board of Directors Rubberbandd Communicatins LLP For RUBBERBANDD COMMUNICATIONS LLP <i>[Signature]</i> Priya Thakur PARTNER DIN: 07601688 <i>[Signature]</i> Priya Thakur PARTNER DIN: 07601688 Designated Partner			
PLACE: Delhi DATE: 28-07-2023			