

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AADCE8901A		
Name	ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PRIVATE LIMITED		
Address	FLAT S1, 2ND FLOOR , BHARATHI FLATS , BHARATHIYAR STREET, CHOLAMBEDU MAIN RD , THIRUMULLAIVOYAL , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600062		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314984171270923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	34,42,100
	Book Profit under MAT, where applicable	3	32,13,766
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,94,946
	Interest and Fee Payable	6	4,285
	Total tax, interest and Fee payable	7	8,99,231
	Taxes Paid	8	8,99,231
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by V S KUMAR in the capacity of Director having PAN AJTPK2763J from IP address 125.21.5.174 on 27-Sep-2023 12:20:30 at CHENNAI (Place) DSC SI.No & Issuer 3398101 & 484249124739CN=XtraTrust Sub CA 2022,OU=Certifying Authority,O=XtraTrust DigiSign Private Limited,C=IN

System Generated

Barcode/QR Code



AADCE8901A063149841712709234e58d85e4036776735463aaf426d22fd66809817

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s.ENVIRO CHEM ENGINEERS & CONSULTANTS INDIA PRIVATE LIMITED

Flat S-1, 2nd Floor, Bharathi Flats, Bharathiyar Street, Cholambedu Main Road, Thirumullaivoyal, Ch - 62.

Balance Sheet as at 31st March, 2023

Particulars	Note No.	(Rs.In Thousands)	(Rs.In Thousands)
		Figures as at the end of current reporting period 31/03/2023	Figures as at the end of previous reporting period 31/03/2022
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
a) Share Capital	2.1	4,000.00	4,000.00
b) Reserves and Surplus	2.2	10,624.40	8,451.28
c) Money received against Share warrants		-	-
(2) Share Application money Pending allotment			
(3) Non-Current Liabilities			
a) Long-Term Borrowings	2.3	2,269.00	2,160.45
b) Deferred Tax Liabilities(Net)	2.4	-	-
c) Other Long -Term Liabilities		-	-
d) Long Term Provisions		-	-
(4) Current Liabilities			
a) Short-Term Borrowings	2.5	-	-
b) Trade Payables	2.6	9,516.00	9,933.71
c) Other Current Liabilities	2.7	2,466.80	353.87
d) Short Term Provisions	2.8	-	-
TOTAL		28,876.20	24,899.31
II. ASSETS			
(1) Non- Current Assets			
a) Property, Plant & Equipments & Intangible Assets			
i) Property, Plant & Equipments	2.9	1,776.00	2,263.94
ii) Intangible Assets		-	-
iii) Capital Work in Progress		-	-
iv) Intangible Assets under development		-	-
b) Non-Current Investments		-	89.00
c) Deferred Tax Assets(Net)	2.4	276.14	419.78
d) Long -Term loans and Advances	2.10	-	-
e) Other non-current Assets	2.11	-	-
(2) Current Assets			
a) Current Investments	2.12	-	-
b) Inventories	2.13	8,564.00	11,781.23
c) Trade Receivables	2.14	14,569.00	5,517.11
d) Cash and cash equivalents	2.15	855.07	1,496.34
e) Short-Term Loans and Advances	2.16	-	-
e) Other current Assets	2.17	2,836.00	3,331.91
TOTAL		28,876.20	24,899.31
Significant Accounting policies and notes to Financial Statements	(1 & 2.1 to 2.30)	-	(0.00)

For and on behalf of the Board

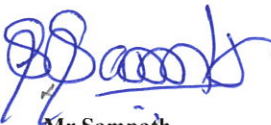
For M/s.ENVIRO CHEM ENGINEERS & CONSULTANTS INDIA PRIVATE LIMITED.


Mr.Veerasamy Srinivasan Kumar
 (Director)

DIN: 07102155

Place : Chennai

Date :



Mr.Sampath
 (Director)

DIN: 07101975

Auditor's Report

As per our report of even date annexed

P.MURALI , F.C.A
 Chartered Accountant,
 Membership No.023199

For P. MURALI, F.C.A.

CHARTERED ACCOUNTANT



M/s. ENVIRO CHEM ENGINEERS & CONSULTANTS INDIA PRIVATE LIMITED
Flat S-1, 2nd Floor, Bharathi Flats, Bharathiyar Street, Cholambedu Main Road, Thirumullaivoyal, Ch - 62.

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

Particulars	Note No.	(Rs.In Thousands)	(Rs.In Thousands)
		Figures as at the end of current reporting period 31/03/2023	Figures as at the end of previous reporting period 31/03/2022
Revenue from operations	2.18	52,840.00	39,178.71
Other income	2.19	-	-
Total Revenue		52,840.00	39,178.71
Expenses:			
Cost of Material Consumed	2.20	32,682.00	29,964.89
Change in Inventories	2.21	3,217.23	(4,955.07)
Employees Benefit expenses	2.22	7,715.00	8,428.62
Finance costs	2.23	267.00	199.12
Depreciation	2.9	787.00	1,100.40
Other expenses	2.24	4,958.00	1,834.54
Total expenses		49,626.23	36,572.48
Profit before exceptional & extraordinary items and tax		3,213.77	2,606.23
Exceptional & extraordinary Items		-	-
Profit before Tax		3,213.77	2,606.23
Less:			
Tax expense of Continuing operation:-			
(1) Current tax		897.00	887.23
(2) Deferred tax		143.64	(231.95)
Profit from Continuing operation (after tax)		2,173.13	1,950.95
Earnings per equity share:			
(1) Basic		5.43	4.88
(2) Diluted		5.43	4.88
Significant Accounting policies and notes to Financial Statements	(1 & 2.1 to 2.30)		

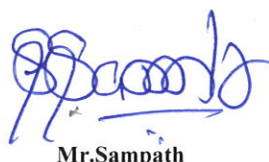
For and on behalf of the Board

Auditor's Report
As per our report of even date annexed

For M/s. ENVIRO CHEM ENGINEERS & CONSULTANTS
INDIA PRIVATE LIMITED.

P.MURALI, F.C.A.
Chartered Accountant,
Membership No.023199


Mr. Veerasamy Srinivasan Kumar
(Director)
DIN: 07102155


Mr. Sampath
(Director)
DIN: 07101975

For **P. MURALI, F.C.A.**

CHARTERED ACCOUNTANT



Place : Chennai
Date :

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AADCE8901A
Name ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PRIVATE LIMITED
Address FLAT S1, 2ND FLOOR , BHARATHI FLATS , BHARATHIYAR STREET,CHOLAMBEDU MAIN RD , THIRUMULLAIVOYAL
, CHENNAI , 29-Tamil Nadu , 91-India , 600062
Status Private Company Form Number ITR-6
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 411726811050822

	Current Year business loss, if any	1	0
	Total Income		33,56,250
	Book Profit under MAT, where applicable	2	26,06,225
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	8,72,626
	Interest and Fee Payable	5	16,149
	Total tax, interest and Fee payable	6	8,88,775
	Taxes Paid	7	8,88,775
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by V S KUMAR in the capacity of Director having PAN AJTPK2763J from IP address 223.184.68.11 on 05-08-2022 16:55:26

DSC SI. No. & Issuer 3398101 & 20295971CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN ROAD, THIRUMULLAIVOYAL, CHENNAI 600 062.

BALANCE SHEET AS AT 31ST MARCH 2022			
PARTICULARS	Note No	AS at 31ST March 2022	As at 31 March, 2021
		Amount in Rs.	Amount in Rs.
I EQUITY AND LIABILITES			
(1) Shareholder's Funds			
(a) Share Capital	III	40,00,000.00	40,00,000.00
(b) Reserve & Surplus	IV	84,51,277.25	65,00,328.80
(c) Money Received agaisned share warrants		-	-
(2) Share Application Money Pending Allotment		-	-
(3) Non - Current Liabilities			
(a) Long Term Borrowings	V	21,60,446.58	21,44,317.00
(b) Deferred Tax Liabilities (Net)		-	0.00
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short Term Borrowing		-	-
(b) Trade Payables	VI	99,33,714.00	62,62,659.94
(c) Other Current Liabilities	VII	3,53,873.69	2,41,554.16
(d) Short Term Provisions		-	-
TOTAL		2,48,99,311.52	1,91,48,859.90
II ASSETS			
(1) NON - CURRENT ASSETS			
(a) FIXED ASSETS			
(i) Tangible Assets	VIII	22,63,940.84	7,93,673.35
(ii) Intangible Assets		-	-
(iii) Capital Work -in- Progress		-	-
(iv) Intangible Assets Under Development		-	-
(b) Non - Current Investments		89,000.00	-
(c) Deferred Tax Asset (Net)	IX	4,19,776.81	1,87,825.79
(d) Long Term Loans & Advances		-	-
(e) Other Non-Current Assets	XI	0.00	0.00
(2) CURRENT ASSETS			
(a) Current Investments		0.00	0.00
(b) Inventories		1,17,81,234.00	68,26,160.00
(c) Trade Receivables	XII	55,17,109.85	76,65,383.51
(d) Cash & Cash Equivalents	XIII	14,96,339.69	5,58,312.25
(e) Short Term Loans & Advances		0.00	0.00
(f) Other Current Assets	XIV	33,31,910.34	31,17,505.00
TOTAL		2,48,99,311.52	1,91,48,859.90

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1 & 2

As per our Report on even date,
For P.MURALI, F.C.A.,
Chartered Accountant

For P. MURALI, F.C.A.

P. Murali



CHARTERED ACCOUNTANT
Place : Chennai

Date :

For M/S.ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

[Signatures]

Directors

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN
ROAD, THIRUMULLAIVOYAL, CHENNAI 600 062.

STATEMENT OF PROFIT & LOSS AS AT 31ST MARCH 2022				
PARTICULARS		Note No	AS at 31ST March 2022	As at 31 March, 2021
			Amount in Rs.	Amount in Rs.
	INCOME :			
I	REVENUE FROM OPERATIONS	XV	3,91,78,709.73	3,03,77,300.00
II	OTHER INCOME	XVI	0.00	9,000.00
	III. TOTAL REVENUE (I + II)		3,91,78,709.73	3,03,86,300.00
IV	EXPENSES :			
	Cost of Materials Consumed		-	-
	Purchases of Stock - in - Trade	XVII	2,99,64,886.03	1,94,54,929.62
	Changes in Inventories of Finished Goods, Working -in-Progress and Stock-in-Trade		-49,55,074.00	-1,58,061.00
	Employee Benefit Expenses	XIX	84,28,615.00	61,58,093.00
	Depreciation and amortization expenses	VIII	11,00,398.83	5,46,802.51
	Other Expenses	XX	20,33,658.23	18,39,908.27
	IV TOTAL EXPENSES		3,65,72,484.09	2,78,41,672.40
V	PROFIT BEFORE EXCEPTIONAL OF & EXTRAORDINARY ITEMS AND TAX	(III - IV)	26,06,225.64	25,44,627.60
VI	Exceptional Items		-	-
VII	Profit Before & Extraordinary Items and Tax (V-VI)		26,06,225.64	25,44,627.60
VIII	Extraordinary Items		-	-
IX	Profit Before Tax (VII - VIII)		26,06,225.64	25,44,627.60
X	TAX EXPENSES :			
	(1) Current Tax	XXI	8,87,228.00	7,34,705.00
	(2) Deferred Tax	IX	-2,31,950.81	-61,146.76
XI	Profit / (Loss) for the period from Continuing Operations (IX - X)		19,50,948.45	18,71,069.36
XII	Profit / (Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit / (Loss) from Discontinuing Operations (after Tax)		-	-
XV	Profit / (Loss) fo the period (XI + XIV)		19,50,948.45	18,71,069.36
XVI	EARNING PER EQUITY SHARE :			
	(1) Basic		19.51	18.71
	(2) Diluted		19.51	18.71

As per our Report on even
For P.MURALI, F.C.A.,
Chartered Accountant

For P. MURALI, F.C.A.

P. Murali

CHARTERED ACCOUNTANT



For M/S.ENVIRO CHEM ENGINEERS AND
CONSULTANTS INDIA PVT LTD

[Handwritten signatures of two directors]

Directors

Place : Chennai

Date :

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AADCE8901A		
Name	ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PRIVATE LIMITED		
Address	FLAT S1, 2ND FLOOR , BIHARATHI FLATS , BIHARATHIYAR STREET, CHOLAMBEDU MAIN RD , THIRUMULLAIVOYAL , CHENNAI , 29-Tamil Nadu , 91-India , 600062		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	688244990161021

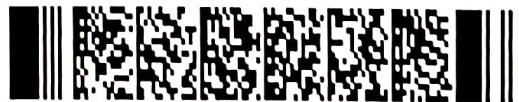
Taxable Income and Tax details	Current Year business loss, if any	1	₹ 0
	Total Income		₹ 27,42,520
	Book Profit under MAT, where applicable	2	₹ 25,44,628
	Adjusted Total Income under AMT, where applicable	3	₹ 0
	Net tax payable	4	₹ 7,13,055
	Interest and Fee Payable	5	₹ 20,794
	Total tax, interest and Fee payable	6	₹ 7,33,849
	Taxes Paid	7	₹ 7,33,849
	(+)Tax Payable /(-)Refundable (6-7)	8	₹ 0
Distribution Tax details	Dividend Tax Payable	9	₹ 0
	Interest Payable	10	₹ 0
	Total Dividend tax and interest payable	11	₹ 0
	Taxes Paid	12	₹ 0
	(+)Tax Payable /(-)Refundable (11-12)	13	₹ 0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	₹ 0
	Additional Tax payable u/s 115TD	15	₹ 0
	Interest payable u/s 115TE	16	₹ 0
	Additional Tax and interest payable	17	₹ 0
	Tax and interest paid	18	₹ 0
	(+)Tax Payable /(-)Refundable (17-18)	19	₹ 0

This return has been digitally signed by V.S.KUMAR in the capacity of Director having PAN AJTPK2763J from IP address 10.1.219.18 on 16-10-2021 15:09:05

DSC Sl. No. & Issuer 3398101 & 20295971CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AADCE8901A066882449901610211A928F83287729BE7F08042A1250C930AB677249

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN
ROAD, THIRUMULLAIVOYAL., CHENNAI 600 062.

BALANCE SHEET AS AT 31ST MARCH 2021			
PARTICULARS	Note No	AS at 31ST March 2021	As at 31 March, 2020
		Amount in Rs.	Amount in Rs.
I EQUITY AND LIABILITIES			
(1) <u>Shareholder's Funds</u>			
(a) Share Capital	III	40,00,000.00 ✓	40,00,000.00
(b) Reserve & Surplus	IV	65,00,328.80 ✓	46,29,259.45
(c) Money Received agained share warrants		-	-
(2) Share Application Money Pending Allotment		-	-
(3) <u>Non - Current Liabilities</u>			
(a) Long Term Borrowings	V	21,44,317.00 ✓	40,68,239.54
(b) Deferred Tax Liabilities (Net)		-	0.00
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) <u>Current Liabilities</u>			
(a) Short Term Borrowing		-	-
(b) Trade Payables	VI	62,62,659.94 ✓	34,24,384.00
(c) Other Current Liabilities	VII	2,41,554.16 ✓	2,68,807.48
(d) Short Term Provisions		-	-
TOTAL		1,91,48,859.90	1,63,90,690.47
II ASSETS			
(1) NON - CURRENT ASSETS			
(a) FIXED ASSETS			
(i) Tangible Assets	VIII	7,93,673.35 ✓	12,76,306.86
(ii) Intangible Assets		-	-
(iii) Capital Work -in- Progress		-	-
(iv) Intangible Assets Under Development		-	-
(b) Non - Current Investments		-	-
(c) Deferred Tax Asset (Net)	IX	1,87,825.79 ✓	1,26,679.04
(d) Long Term Loans & Advances		-	-
(e) Other Non-Current Assets	XI	0.00	0.00
(2) CURRENT ASSETS			
(a) Current Investments		0.00	0.00
(b) Inventories		68,26,160.00 ✓	66,68,099.00
(c) Trade Receivables	XII	76,65,383.51 ✓	69,82,371.70
(d) Cash & Cash Equivalents	XIII	5,58,312.25	3,59,849.51
(e) Short Term Loans & Advances		0.00	0.00
(f) Other Current Assets	XIV	31,17,505.00	9,77,384.00
TOTAL		1,91,48,859.90	1,63,90,690.11

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1 & 2

As per our Report on even date,
For P.MURALI, F.C.A.,
Chartered Accountant

For M/S.ENVIRO CHEM ENGINEERS AND
CONSULTANTS INDIA PVT LTD

For P. MURALI, F.C.A.

P. Murali

CHARTERED ACCOUNTANT



[Handwritten signatures]

Directors

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN ROAD, THIRUMULLAIVOYAL, CHENNAI 600 062.

STATEMENT OF PROFIT & LOSS AS AT 31ST MARCH 2021

PARTICULARS		Note No	AS at 31ST March 2021	As at 31 March, 2020
			Amount in Rs.	Amount in Rs.
INCOME :				
I	REVENUE FROM OPERATIONS	XV	3,03,77,300.00	3,15,00,673.00
II	OTHER INCOME	XVI	9,000.00	5,14,573.00
III. TOTAL REVENUE (I + II)			3,03,86,300.00	3,20,15,246.00
EXPENSES :				
Cost of Materials Consumed			-	-
Purchases of Stock - in - Trade		XVII	1,94,54,929.62	1,62,55,590.00
Changes in Inventories of Finished Goods, Working -in-Progress and Stock-in-Trade			-1,58,061.00	27,25,622.00
Employee Benefit Expenses		XIX	61,58,093.00	49,77,550.00
Depreciation and amortization expenses		VIII	5,46,802.51	8,88,081.37
Other Expenses		XX	18,39,908.27	49,42,930.73
IV TOTAL EXPENSES			2,78,41,672.40	2,97,89,774.10
V	PROFIT BEFORE EXCEPTIONAL OF & EXTRAORDINARY ITEMS AND TAX	(III - IV)	25,44,627.60	22,25,471.90
VI	Exceptional Items		-	-
VII	Profit Before & Extraordinary Items and Tax (V-VI)		25,44,627.60	22,25,471.90
VIII	Extraordinary Items		-	-
IX	Profit Before Tax (VII - VIII)		25,44,627.60	22,25,471.90
X	TAX EXPENSES :			
(1) Current Tax		XXI	7,34,705.00	7,04,579.00
(2) Deferred Tax		IX	-61,146.76	-1,62,188.50
XI	Profit / (Loss) for the period from Continuing Operations (IX - X)		18,71,069.35	16,83,081.40
XII	Profit / (Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit / (Loss) from Discontinuing Operations (after Tax)		-	-
XV	Profit / (Loss) fo the period (XI + XIV)		18,71,069.35	16,83,081.40
XVI	EARNING PER EQUITY SHARE :			
(1) Basic			18.71	16.83
(2) Diluted			18.71	16.83

As per our report on even

date
For P.MURALI, F.C.A,
Chartered Accountant

For M/S.ENVIRO CHEM ENGINEERS AND
CONSULTANTS INDIA PVT LTD

For P. MURALI, F.C.A.

P. Murali

CHARTERED ACCOUNTANT



[Handwritten signatures]

Directors

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AADCE8901A		
Name	ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PRIVATE LIMITED		
Address	FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN RD, THIRUMULLAIVOYAL, CHENNAI, TAMILNADU, 600062		

Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	695692091031120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2750350
	Book Profit under MAT, where applicable	2	2225472
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	715092
	Interest and Fee Payable	5	1929
	Total tax, interest and Fee payable	6	717021
	Taxes Paid	7	717021
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 03-11-2020 12:42:37 from IP address 182.65.119.123 and verified by V.S.KUMAR

having PAN AJTPK2763J on 03-11-2020 12:42:37 from IP address 182.65.119.123 using

Digital Signature Certificate (DSC).

DSC details: 16034959CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD
FLAT S1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN
ROAD, THIRUMULLAIVOYAL, CHENNAI 600 062.

BALANCE SHEET AS AT 31ST MARCH 2020			
PARTICULARS	Note No	As at 31ST March 2020	As at 31 March, 2019
		Amount in Rs.	Amount in Rs.
I EQUITY AND LIABILITES			
(1) Shareholder's Funds			
(a) Share Capital	III	40,00,000.00	40,00,000.00
(b) Reserve & Surplus	IV	46,29,259.45	29,46,178.05
(c) Money Received againsed share warrants		-	-
(2) Share Application Money Pending Allotment		-	-
(3) Non - Current Liabilities			
(a) Long Term Borrowings	V	40,68,239.54	22,65,603.92
(b) Deferred Tax Liabilities (Net)		-	0.00
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short Term Borrowing		-	-
(b) Trade Payables	VI	34,24,384.00	1,06,13,088.57
(c) Other Current Liabilities	VII	2,68,807.48	6,78,507.00
(d) Short Term Provisions		-	-
TOTAL		1,63,90,690.47	2,05,03,377.54
II ASSETS			
(1) NON - CURRENT ASSETS			
(a) FIXED ASSETS			
(i) Tangible Assets	VIII	12,76,306.86	7,31,115.30
(ii) Intangible Assets		-	-
(iii) Capital Work -in- Progress		-	-
(iv) Intangible Assets Under Development		-	-
(b) Non - Current Investments		-	-
(c) Deferred Tax Asset (Net)	IX	1,26,679.04	35,509.46
(d) Long Term Loans & Advances		-	-
(e) Other Non-Current Assets	XI	0.00	0.00
(2) CURRENT ASSETS			
(a) Current Investments		0.00	0.00
(b) Inventories		66,68,099.00	93,93,721.00
(c) Trade Receivables	XII	69,82,371.70	65,99,547.88
(d) Cash & Cash Equivalents	XIII	3,59,849.51	27,36,976.90
(e) Short Term Loans & Advances		0.00	0.00
(f) Other Current Assets	XIV	9,77,384.00	10,06,507.00
TOTAL		1,63,90,690.11	2,05,03,377.54

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

1 & 2

As per our Report on even date,
 For P.MURALI, F.C.A.,
 Chartered Accountant
 For P. MURALI, F.C.A.

For ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA
 PVT LTD

CHARTERED ACCOUNTANT



(Handwritten signatures)

Date : 31.08.2020
 Place : Chennai

Directors

ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

FLAT SI, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR STREET, CHOLAMBEDU MAIN
ROAD, THIRUMULLAIVOYAL, CHENNAI 600 062.

STATEMENT OF PROFIT & LOSS AS AT 31ST MARCH 2020

PARTICULARS	Note No	As at 31ST March 2020	As at 31 March, 2019
		Amount in Rs.	Amount in Rs.
INCOME :			
I REVENUE FROM OPERATIONS	XV	3,15,00,673.00	4,85,42,210.53
II OTHER INCOME	XVI	5,14,573.00	0.00
III. TOTAL REVENUE (I + II)		3,20,15,246.00	4,85,42,210.53
EXPENSES :			
IV Cost of Materials Consumed	XVII	-	-
Purchases of Stock - in - Trade		1,62,55,590.00	3,88,34,996.54
Changes in Inventories of Finished Goods, Working -in-Progress and Stock-in-Trade		27,25,622.00	-67,95,997.00
Employee Benefit Expenses		-	-
Depreciation and amortization expenses	XIX	49,77,550.00	1,04,03,197.00
Other Expenses	VIII	8,88,081.37	4,41,086.47
	XX	49,42,930.73	37,43,347.41
IV TOTAL EXPENSES		2,97,89,774.10	4,66,26,630.42
V PROFIT BEFORE EXCEPTIONAL OF & EXTRAORDINARY ITEMS AND TAX	(III - IV)	22,25,471.90	19,15,580.11
VI Exceptional Items		-	-
VII Profit Before & Extraordinary Items and Tax (V-VI)		22,25,471.90	19,15,580.11
VIII Extraordinary Items		-	-
IX Profit Before Tax (VII - VIII)		22,25,471.90	19,15,580.11
TAX EXPENSES :			
X (1) Current Tax	XXI	7,04,579.00	5,35,746.00
(2) Deferred Tax	IX	-1,62,188.50	-44,799.34
XI Profit / (Loss) for the period from Continuing Operations (IX - X)		16,83,081.40	14,24,633.45
XII Profit / (Loss) from Discontinuing Operations		-	-
XIII Tax Expense of Discontinuing Operations		-	-
XIV Profit / (Loss) from Discontinuing Operations (after Tax)		-	-
XV Profit / (Loss) fo the period (XI + XIV)		16,83,081.40	14,24,633.45
EARNING PER EQUITY SHARE :			
(1) Basic		16.83	14.25
(2) Diluted		16.83	14.25

As per our report on even

date
For P.MURALI, F.C.A,
Chartered Accountant

For P. MURALI, F.C.A.

P. Murali

CHARTERED ACCOUNTANT

Date : 31.08.2020
Place : Chennai



For ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

[Signature]

[Signature]

Directors