Acknowledgement Number:314984171270923

Date of filing : 27-Sep-2023

C39

[Wł		the Return of Income in Form ITR-1(SAHA filed and verifi (Please see Rule 12 of the Incom	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR ed]	-5, ITR-6, ITR-7	Assessment Year 2023-24
PAN		AADCE8901A			
Nam	ne	ENVIRO CHEM ENGINEERS AND CONSU	ULTANTS INDIA PRIVATE LIMITED		
Addi	ress	FLAT S1, 2ND FLOOR , BHARATHI FLAT THIRUMULLAIVOYAL , CHENNAI , 29-Ta	'S , BHARATHIYAR STREET,CHOLAN mil Nadu, 91-INDIA, 600062	IBEDU MAIN RD ,	
Stat	us	7-Private company	Form Number		ITR-6
Filed	u/s	139(1)-On or before due date	e-Filing Acknowledgement	Number	314984171270923
	Current Yea	ar business loss, if any		1	0
S	Total Incom	ie		2	34,42,100
Detai	Book Profit	under MAT, where applicable		3	32,13,766
Taxable Income and Tax Details	Adjusted To	atal Income under AMT, where applicable		4	0
ne an	Net tax pay	able		5	8,94,946
Incon	Interest and	Fee Payable		6	4,285
cable	Total tax, in	terest and Fee payable		7	8,99,231
Ta	Taxes Paid			8	8,99,231
	(+) Tax Pay	able /(-) Refundable (7-8)		9	0
Detail	Accreted Inc	come as per section 115TD		10	0
ax De	Additional T	ax payable u/s 115TD		11	0
and T	Interest pay	able u/s 115TE		12	0
ncom	Additional T	ax and interest payable		13	0
Accreted Income	Tax and inte	erest paid		14	0
Accr	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
ha	ving PAN CHENNAI	een digitally signed by VSK AJTPK2763J from IP address (Place) DSC SI.No & Issuer ng Authority,O=XtraTrust DigiSign Private	125.21.5.174 on 3398101 & 4842		
	System Genera Barcode/QR Co	ode	841712709234e58d85e403677	6735463aaf420	5d22fd66809817

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

		(Rs.In Thousands)	(Rs.In Thousands)	
Particulars	Note No.	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.Vcerasamy 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.

RED

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.

(Rs.In Thousands) (Rs.In Thousands) Figures as at the end Figures as at the end **Particulars** Note No. of current reporting of previous reporting period 31/03/2022 period 31/03/2023 Revenue from operations 2.18 52,840.00 39,178.71 Other income 2.19 52,840.00 39,178.71 **Total Revenue** 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 199.12 2.23 267.00 Depreciation 1,100.40 2.9 787.00 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:-897.00 (1) Current tax 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 4.88 5.43 (1 & 2.1 to Significant Accounting policies and notes to Financial Statements 2.30)

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

For and on behalf of the Board

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

Mr. Veerasamy Srinivasan Kumar (Director) DIN: 07102155

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



Place : Chennai Date :

	_	INDIAN INCOME TAX RETURN ACKNOWLED	GEMENT	
[V	Where the data o	of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2022-23
PAN	N	AADCE8901A		
Nan	ne	ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PRIV	ATE LIMITED	
Add	lress	FLAT \$1, 2ND FLOOR, BHARATHI FLATS, BHARATHIYAR , CHENNAI, 29-Tamil Nadu, 91-India, 600062	STREET, CHOLAMBEDU MAIN RD	THIRUMULLAIVOYAL
Stat	us	Private Company	Form Number	ITR-6
File	d u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	411726811050822
	Current Year b	business loss, if any	1	0
s	Total Income			33,56,250
detail	Book Profit ur	nder MAT, where applicable	2	26,06,225
d Tax	Adjusted Tota	l Income under AMT, where applicable	3	0
ne an	Net tax payab	le	4	8,72,626
faxable income and Tax details	Interest and Fe	ee Payable	5	16,149
txable	Total tax, inte	rest and Fee payable	6	8,88,775
ř	Taxes Paid		7	8,88,775
	(+)Tax Payab	le /(-)Refundable (6-7)	8	0
	Accreted Inco	ome as per section 115TD	9	0
Detail	Additional Ta	ix payable u/s 115TD	10	0
e & Tax	Interest payab	ble u/s 115TE	11	0
Incom	Additional Ta	ax and interest payable	12	0
Accreted Income & Tax Detai	Tax and intere	est paid	13	0
¥	(+)Tax Payab	ble /(-)Refundable (12-13)	14	0

This return has been digitally signed by VSKUMAR in the capacity of Director having PAN AJTPK2763J from 1P address 223.184.68.11 on 05-08-2022 16:55:26

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

System Generated

Barcode/QR Code



AADCE8901A06411726811050822496E5A6389F23FBEADDE0F1C2274E643D66C29E9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

	PARTICULARS	Note No	AS at 31ST March 2022	As at 31 March, 2021
	FARTICULARS	INOLE INO	Amount in Rs.	Amount in Rs.
	EQUITY AND LIABILITES			
(1)	Shareholder's Funds			
(1) (a)	Share Capital	ш	40,00,000.00	40,00,000.00
(a) (b)	Reserve & Surplus	IV	84,51,277.25	65,00,328.80
(c)	Money Received againsed share warrants	1.	04,01,277.20	05,00,520.00
(2)	Share Application Money Pending Allotment			
(2) (3)	Non - Current Liabilities			
	Long Term Borrowings	v	21,60,446.58	21,44,317.00
(a)	Deferred Tax Liabilities (Net)	v	21,00,440.00	0.00
(b)	Other Long Term Liabilities			0.00
(c)	Long Term Provisions			
(d)	Current Liabilities			
(4)	Short Term Borrowing			
(a)		VI	99,33,714.00	62,62,659.94
(b)	Trade Payables Other Current Liabilities	VI	3,53,873.69	
(c)		VII	3,33,873.09	2,41,554.10
(d)	Short Term Provisions		0.40.00.011.50	1,91,48,859.90
	TOTAL		2,48,99,311.52	1,91,40,009.90
II	ASSETS			
(1)	NON - CURRENT ASSETS			
(a)	FIXED ASSETS	XXXXX	22 62 040 94	7,93,673.35
	(i) Tangible Assets	VIII	22,63,940.84	7,95,075.50
	(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	
(b)	Inventories		1,17,81,234.00	
(c)	Trade Receivables	XII	55,17,109.85	
(d)	Cash & Cash Equivalents	XIII	14,96,339.69	
(e)	Short Term Loans & Advances		0.00	
(f)	Other Current Assets	XIV	33,31,910.34	
	TOTAL		2,48,99,311.52	2 1,91,48,859.90

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

Directors

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

For P. MURALI, F.C.A.

CHARTERED ACCOUNTANT Place : Chennai Date :



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

	STATEMENT OF PROFIT & LOSS A	S AT 31S	Г MARCH 2022	
	PARTICULARS	Note No	AS at 31ST March 2022 Amount in Rs.	As at 31 March, 2021 Amount in Rs.
	INCOME :			
			0 04 50 500 50	
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,		-49,55,074.00	-1,58,061.00
	Working -in-Progress and Stock-in-Trade			
	Employee Benefit Expenses	XIX	84,28,615.00	61,58,093.00
	Depreciation and amortization expenses	VIII	11,00,398.83	8
	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 &	(III - IV)	26,06,225.64	25,44,627.60
VI	EXTRAORDINARY ITEMS AND TAX Exceptional Items			
	Profit Before & Extraordinary Items and Tax (V-VI)		26.06.225.64	25,44,627.60
	Extraordinary Items		26,06,225.64	25,44,027.00
IX	Profit Before Tax (VII - VIII)		26,06,225.64	25,44,627.60
X	TAX EXPENSES :		20,00,225.04	20,44,027.00
	(1) Current Tax	XXI	8,87,228.00	7,34,705.00
	(2) Deferred Tax	IX	-2,31,950.81	8 22
XI	Profit / (Loss) for the period from Continuing Operations		19,50,948.45	
	(IX - X)			10,7 1,007 100
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	
	(2) Diluted		19.51	18.71

As per our Report on even For P.MURALL, F.C.A,

Chartered Accountant

For P. MURALI, F.C.A.

5 John

CHARTERED ACCOUNTANT

Place : Chennai Date :



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

Directors

P	Where the data	INDIAN INCOME TAX RETU of the Return of Income in Form ITR-1 (SAI filed and (Please see Rule 12 of the	HAJ), ITR-2, ITR-3, ITR-4(verified]		5, ITR-6	, ITR-7	ssessment Year 2021-22
'n	N	AADCE8901A					
la	me	ENVIRO CHEM ENGINEERS AND CO	NSULTANTS INDIA PRIV	ATE LIMITED			
١d	dress	FLAT SI, 2ND FLOOR, BIIARATIII F , CHENNAI, 29-Tamil Nadu, 91-India	LATS , BHARATHIYAR , 600062	STREET, CHOL	AMBED	DU MAIN RD , T	TIIRUMULLAIVOYAL
ta	tus	Private Company		Form Number			ITR-6
ik	nd u/s	139(1) Return filed on or before due date		e-Filing Ackn	owledge	ement Number	688244990161021
	Current Year	r business loss, if any			1		٤0
22	Total Income	C					₹27,42,520
deta	Book Profit	under MAT, where applicable			2		₹25,44,628
A Tax	Adjusted To	tal Income under AMT, where applicable	- 7° - 5	The Free	3		₹0
me an	Net tax paya	ible	and the second	New York	4	•	₹7,13,055
luco	Interest and	Fee Payable		and the second second	5		₹ 20,794
axoble	Total tax, in	terest and Fee payable		1	6		₹7,33,849
F	Taxes Paid				7		₹7,33,849
	(+)Tax Paya	able /(-)Refundable (6-7)	at the second		8		₹(
-	Dividend Ta	ax Payable	and the second		9		. ₹0
details	Interest Paya	able	The second		10		₹0
Iribution Tax	Total Divide	end tax and interest payable	\$7/10		n	5	₹0
Inputio	Taxes Paid	Mill and	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	C. S. Mary	12		₹0
Dis	(+)Tax Paya	able /(-)Refundable (11-12)	a strange a the same	in an till	13		₹0
	Accreted Inc	come as per section 115TD			14		₹0
x Detail	Additional 7	Fax payable u/s 115TD			15		50 ک

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

System Generated

Interest payable u/s 115TE

Tax and interest paid

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

	BALANCE SHEET AS PARTICULARS	Note No	AS at 31ST March 2021	As at 31 March, 2020
	FARTCOLARS	i tote i to	Amount in Rs.	Amount in Rs.
1	EQUITY AND LIABILITES			
(1)	Shareholder's Funds			
(a)	Share Capital	111	40,00,000.00	40,00,000.00
(b)	Reserve & Surplus	IV	65,00,328.80	46,29,259.45
(c)	Money Received againsed share warrants		-	
(2)	Share Application Money Pending Allotment			
(3)	Non - Current Liabilities			/
(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	34,24,384.0
(c)	Other Current Liabilities		2,41,554.16	2,68,807.4
(d)	Short Term Provisions	VII	2,41,004.10	
(u)	TOTAL		1,91,48,859.90	1,63,90,690.47
п	ASSETS		1,91,40,039.90	1,00,00,000.11
(1)	NON - CURRENT ASSETS			
(1) (a)	FIXED ASSETS			
(4)	(i) Tangible Assets		7,93,673.35	12,76,306.80
	(ii) Intangible Assets	VIII	7,93,073.33	12,70,300.00
	(iii) Capital Work -in- Progress		-	
	(iv) Intangible Assets Under Development		-	·
(b)	Non - Current Investments	-	-	
	Deferred Tax Asset (Net)			1
(c) (d)	Long Term Loans & Advances	IX	1,87,825.79	1,26,679.04
(d)	Other Non-Current Assets			
(e)	CURRENT ASSETS	XI	0.00	0.00
(2)		· .		
(a)	Current Investments		0.00	0.00
(b)	Inventories Trada Bassinghlas		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 FICANT ACCOUNTING POLICIES AND NOTES ON		1,91,48,859.90	1,63,90,690.11

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

For P. MURALI, F.C.A.

CHARTERED ACCOUNTANT



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

passel

Directors

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

	PARTICULARS	Note No	AS at 31ST March 2021	As at 31 March, 2020
1			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
1 2 5 2				
r	III. TOTAL REVENUE (I + II)		3,03,86,300.00	3,20,15,246.00
E.s.	Cost of Materials Consumed			
24	Purchases of Stock - in - Trade	VUII	- 1,94,54,929.62	- 1,62,55,590.00
- ALANA	Changes in Inventories of Finished Goods,	XVII	-1,58,061.00	27,25,622.00
	Working -in-Progress and Stock-in-Trade		-1,58,001.00	27,23,022.00
and a	Employee Benefit Expenses	XIX	61,58,093.00	49,77,550.00
- ALSO	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		2	
VII	Profit Before & Extraordinary Items and Tax (V-VI)		25,44,627.60	22,25,471.90
VIII			-	-
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
Abri	(2) Deferred Tax	IX	-61,146.76	-1,62,188.50
XI	Profit / (Loss) for the period from Continuing Operations		18,71,069.35	16,83,081.40
	(IX - X)			
	Profit / (Loss) from Discontinuing Operations		-	-
	Tax Expense of Discontinuing Operations Profit / (Loss) from Discontinuing Operations (after Tax)		-	-
			-	-
	Profit / (Loss) fo the period (XI + XIV) EARNING PER EQUITY SHARE :		18,71,069.35	16,83,081.40
1-	1) Basic		18.71	16.83
	2) Diluted		18.71	16.83

ns per our report on even

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

)

)

Chartered Accountant

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

CHARTERED ACCOUNTANT



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

G 000 ٢

Directors

AADCE8901A	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)				
NND CEODOIN					
ENVIRO CHEM ENGINEERS AND CONS	ULTANTS INDIA PRIVATE LIMITED				
FLAT S1, 2ND FLOOR , BHARATHI FLA CHENNAI, TAMILNADU, 600062	TS , BHARATHIYAR STREET,CHOLAMBEDU	MAIN RD	, THIRUMULLAIVOYAL,		
Pvt Company	Form Number	ITR-6			
139(1)-On or before due date	e-Filing Acknowledgement Number	69569	2091031120		
rent Year business loss, if any	111 453 1139	1			
il Income	CONTRACT NUL		275035		
k Profit under MAT, where applicable	THERE AN	2	222547		
usted Total Income under AMT, where appli	cable	3			
tax payable	W. R. 2009 1771	4	71509		
rest and Fee Payable	upina man	5	192		
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid			71702		
es Paid	STATIST & MELL &	6 7	71702		
Fax Payable /(-)Refundable (6-7)		8	Ballion and		
idend Tax Payable	and the second	9	b 57		
erest Payable		10	all the second s		
al Dividend tax and interest payable	I AX DETRY	11_0			
xes Paid		12			
Tax Payable /(-)Refundable (11-12)	Sector Sector	13			
creted Income as per section 115TD		14			
ditional Tax payable u/s 115TD		15			
erest payable u/s 115TE		16			
ditional Tax and interest payable		17			
x and interest paid		18			
Tax Payable /(-)Refundable (17-18)		19			
	CHENNAI, TAMILNADU, 600062 Pvt Company 139(1)-On or before due date rent Year business loss, if any Il Income k Profit under MAT, where applicable usted Total Income under AMT, where appli tax payable rest and Fee Payable al tax, interest and Fee payable es Paid Fax Payable /(-)Refundable (6-7) idend Tax Payable erest Payable al Dividend tax and interest payable kes Paid Tax Payable /(-)Refundable (11-12) creted Income as per section 115TD ditional Tax payable u/s 115TE ditional Tax and interest payable	CHENNAI, TAMILNADU, 600062 Pvt Company Form Number 139(1)-On or before due date e-Filing Acknowledgement Number rent Year business loss, if any Income Il Income it income k Profit under MAT, where applicable it income tax payable it income rest and Fee Payable it income al tax, interest and Fee payable it income cs Paid it income rest Payable /(-)Refundable (6-7) it income idend Tax Payable it income rest Paid it income rest Paid it income rest Paid it income rest and Fee Payable it income al tax, interest and Fee payable it income rest Paid it income rest Payable /(-)Refundable (11-12) it income rest Payable /(-)Refundable (11-12) it income rest Income as per section 115TD it income ditional Tax payable u/s 115TE it income ditional Tax and interest payable it income	Pvt Company Form Number ITR-6 139(1)-On or before due date e-Filing Acknowledgement Number 69569 rent Year business loss, if any 1 1 Il Income 1 1 k Profit under MAT, where applicable 2 2 usted Total Income under AMT, where applicable 3 3 tax payable 4 4 rest and Fee Payable 6 6 cs Paid 7 7 Tax Payable /(-)Refundable (6-7) 8 8 erest Payable 10 1 al Dividend tax and interest payable 11 12 Tax Payable /(-)Refundable (11-12) 13 13 creted Income as per section 115TD 14 14 ditional Tax payable u/s 115TE 16 16 ditional Tax and interest payable 17 17		

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

	PARTICULARS	Note No	As at 31ST March 2020	As at 31 March, 2019	
		and a first setting	Amount in Rs.	Amount in Rs.	
I	EQUITY AND LIABILITES				
(1)	Shareholder's Funds			1	
(a)	Share Capital	III	40,00,000.00	40,00,000.00	
(b)	Reserve & Surplus	IV	46,29,259.45	29,46,178.0	
(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	٢٠ 22,65,603.9	
(b)	Deferred Tax Liabilities (Net)		-	٢ 0.0	
(c)	Other Long Term Liabilities				
(d)	Long Term Provisions		-		
(4)	Current Liabilities				
(a)	Short Term Borrowing		-		
(b)	Trade Payables	VI	34,24,384.00	1,06,13,088.5	
(c)	Other Current Liabilities	VII	2,68,807.48	6,78,507.0	
(d)	Short Term Provisions		-		
. ,	TOTAL		1,63,90,690.47	2,05,03,377.5	
Π	ASSETS				
(1)	NON - CURRENT ASSETS	· · · · · ·	· 周氏の作い		
(a)	FIXED ASSETS				
• /	(i) Tangible Assets	VIII	12,76,306.86	7,31,115.3	
	(ii) Intangible Assets		-		
	(iii) Capital Work -in- Progress		-		
	(iv) Intangible Assets Under Development		- T		
(b)	Non - Current Investments		_		
(c)	Deferred Tax Asset (Net)	IX	1,26,679.04	35,509.4	
(d)	Long Term Loans & Advances	·			
(e)	Other Non-Current Assets	XI	0.00	0.0	
(2)	CURRENT ASSETS		24 JP		
(a)	Current Investments		0.00	0.0	
(b)	Inventories		66,68,099.00	93,93,721.0	
(c)	Trade Receivables	XII	69,82,371.70	65,99,547.8	
(c) (d)	Cash & Cash Equivalents	XIII	3,59,849.51	27,36,976.9	
(e)	Short Term Loans & Advances		0.00	0.0	
(f)	Other Current Assets	XIV	9,77,384.00	10,06,507.0	
(1)	TOTAL		1,63,90,690.11	2,05,03,377.54	

ACCOUNTS

As per our Report on even date, For P.MURALI, F.C.A, For ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD

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

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CHARTERED ACCOUNTANT

Date : 31.08.2020 Place : Chennai



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

		Note No	As at 31ST March 2020	0 As at 31 March, 2019	
-	PARTICULARS	INOLE INO	Amount in Rs.	Amount in Rs.	
	INCOME:				
1	REVENUE FROM OPERATIONS	xv	3,15,00,673.00	4,85,42,210.53	
11	OTHER INCOME	XVI	5,14,573.00	0.00	
	III. TOTAL REVENUE (I + II)		3,20,15,246.00	4,85,42,210.53	
IV	EXPENSES :				
	Cost of Materials Consumed		-		
	Purchases of Stock - in - Trade	XVII	1,62,55,590.00	3,88,34,996.54	
	Changes in Inventories of Finished Goods,		27,25,622.00	-67,95,997.00	
	Working -in-Progress and Stock-in-Trade		-		
	Employee Benefit Expenses	XIX	49,77,550.00	1,04,03,197.00	
	Depreciation and amortization expenses	VIII	8,88,081.37	4,41,086.4	
	Other Expenses	xx	49,42,930.73	37,43,347.4	
	IV TOTAL EXPENSES		2,97,89,774.10	4,66,26,630.4	
	PROFIT BEFORE EXCEPTIONAL OF &		22,25,471.90	19,15,580.1	
v	EXTRAORDINARY ITEMS AND TAX	(III - IV)	22,23,471.90	17,10,000.1	
VI	Exceptional Items		- I and I are in the		
VII	Profit Before & Extraordinary Items and Tax (V-VI)		22,25,471.90	19,15,580.1	
VIII	Extraordinary Items		- 1 A		
IX	Profit Before Tax (VII - VIII)		22,25,471.90	19,15,580.1	
x	TAX EXPENSES :				
	(1) Current Tax	XXI	7,04,579.00	5,35,746.0	
	(2) Deferred Tax	IX	-1,62,188.50	-44,799.34	
XI	Profit / (Loss) for the period from Continuing Operations		16,83,081.40	14,24,633.45	
	(IX - X)				
XII	Profit / (Loss) from Discontinuing Operations				
XIII	Tax Expense of Discontinuing Operations		- 10		
XIV	Profit / (Loss) from Discontinuing Operations (after Tax)		-		
xv	Profit / (Loss) fo the period (XI + XIV)		16,83,081.40	14,24,633.45	
XVI	EARNING PER EQUITY SHARE :				
	(1) Basic		16.83	14.25	
	(2) Diluted		16.83	14.25	

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dato For P.MURALI, F.C.A, **Chartered Accountant**

For P. MURALI, F.C.A.

Raymon

CHARTERED ACCOUNTANT

Date : 31.08.2020 Place : Chennai

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Directors

For ENVIRO CHEM ENGINEERS AND CONSULTANTS INDIA PVT LTD