

UNIQUE CALIBRATION SOLUTIONS LLP
CIN AAF-4309

Balance Sheet as at March 31, 2022

Particulars	Note No.	As at 31 March, 2022	As at 31 March, 2021
		Amount (Rs)	Amount (Rs)
Shareholders' Funds			
Share Capital	1	10,000.00	10,000.00
Reserves Fund	2	4,134,383.32	2,779,433.63
		<u>4,144,383.32</u>	<u>2,789,433.63</u>
Loan Liabilities			
Unsecured Loans	3	2,202,000.00	817,000.00
		<u>2,202,000.00</u>	<u>817,000.00</u>
Current Liabilities			
Trade Payables	4	2,261,777.96	2,154,870.85
Current Liabilities	5	6,435,469.99	4,330,327.55
Short Term Provisions	6	978,903.00	364,447.00
		<u>9,676,150.95</u>	<u>6,849,645.40</u>
TOTAL		<u><u>16,022,534.27</u></u>	<u><u>10,456,079.03</u></u>
Fixed Assets			
(i) Tangible Assets	7	1,571,412.88	1,833,892.88
(ii) Intangible Assets		<u>1,571,412.88</u>	<u>1,833,892.88</u>
Current Assets			
Inventories		-	-
Trade Receivables	8	11,464,209.23	7,353,701.43
Cash and Cash Equivalents	9	1,835,832.16	765,915.34
Short-Term Loans and Advances	10	1,151,080.00	502,569.38
		<u>14,451,121.39</u>	<u>8,622,186.15</u>
TOTAL		<u><u>16,022,534.27</u></u>	<u><u>10,456,079.03</u></u>
Notes Accompanying Financial Statements	18		
Auditor's Report			
As our report of even date attached			
Ajay Krishan & Company		For and on behalf of the Board of Members	
Chartered Accountants		Unique Calibration Solutions LLP	
FRN 026556N			
CA. Ajay Gupta		Rosmy Baby	Shruti Tyagi
Partner		Designated Partner	Designated Partner
M. No. 531161		DIN 07344706	DIN 07344699
Place: New Delhi			
Date : September 28, 2022			

UNIQUE CALIBRATION SOLUTIONS LLP
CIN AAF-4309

Profit & Loss Account for the Year Ended March 31, 2022

Particulars	Note No.	For the Year ended 31 March, 2022	For the Year ended 31 March, 2021
		Amount (Rs)	Amount (Rs)
INCOME			
Revenue from Operations	11	21,689,006.92	16,079,450.29
Other Income	12	158,617.00	30,112.50
Total Revenue		<u>21,847,623.92</u>	<u>16,109,562.79</u>
EXPENSES			
Purchases of Stock-in-trade	13	3,864,624.90	2,508,843.38
Change in Inventory	14	-	-
Employee Benefits Expenses	15	11,309,074.00	8,067,488.00
Finance Costs		-	-
Depreciation and Amortisation Expenses	7	290,023.00	239,040.00
Direct Expenses	16	1,490,379.57	1,220,853.08
Administration & Selling Expenses	17	2,924,116.76	2,905,238.22
Total Expenses		<u>19,878,218.23</u>	<u>14,941,462.68</u>
Profit / Loss before Extraordinary Items and Tax		1,969,405.69	1,168,100.11
Exceptional Items/ Extraordinary items		-	-
Profit Before Tax		<u>1,969,405.69</u>	<u>1,168,100.11</u>
Tax Expense:			
Current Tax Expense		614,456.00	364,447.00
Deferred Tax		-	-
Profit for the Year		<u>1,354,949.69</u>	<u>803,653.11</u>
Notes Accompanying Financial Statements	18		
Auditor's Report			
As our report of even date attached			
Ajay Krishan & Company Chartered Accountants FRN 026556N		For and on behalf of the Board of Members Unique Calibration Solutions LLP	
CA. Ajay Gupta Partner M. No. 531161		Rosmy Baby Designated Partner DIN 07344706	Shruti Tyagi Designated Partner DIN 07344699
Place: New Delhi			
Date : September 28, 2022			