

**M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED**  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

Balance Sheet as at 31st March 2022

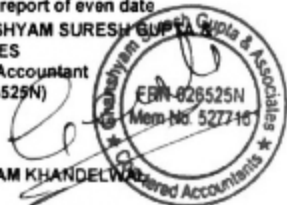
₹ in rupees

Particulars	Note No.	As at 31st March 2022	As at 31st March 2021
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's funds</b>			
Share capital	1	1,00,000 00	1,00,000 00
Reserves and surplus	2	43,72,669 60	38,51,370 87
Money received against share warrants			
		<b>44,72,669.60</b>	<b>39,51,370.87</b>
<b>Share application money pending allotment</b>			
<b>Non-current liabilities</b>			
Long-term borrowings	3	19,33,890 00	23,74,708 96
Deferred tax liabilities (Net)	4		
Other long term liabilities			
Long-term provisions			
		<b>19,33,890.00</b>	<b>23,74,708.96</b>
<b>Current liabilities</b>			
Short-term borrowings	5	1,29,52,214 97	1,24,94,805 17
Trade payables	6		
(A) Micro enterprises and small enterprises			
(B) Others		9,06,066 80	3,81,796 36
Other current liabilities	7	28,47,050 30	25,81,787 12
Short-term provisions			
		<b>1,67,05,332.07</b>	<b>1,54,58,388.65</b>
<b>TOTAL</b>		<b>2,31,11,891.67</b>	<b>2,17,84,468.48</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment and Intangible assets	8	21,26,056 69	27,95,894 00
Property, Plant and Equipment			
Intangible assets			
Capital work-in-Progress			
Intangible assets under development			
Non-current investments			
Deferred tax assets (net)	4	3,56,892 00	2,37,365 00
Long-term loans and advances	9		
Other non-current assets			
		<b>24,82,948.69</b>	<b>30,33,259.00</b>
<b>Current assets</b>			
Current investments			
Inventories			
Trade receivables	10	1,50,88,229 45	1,15,98,637 25
Cash and cash equivalents	11	3,72,206 97	18,72,063 43
Short-term loans and advances	9	42,15,955 00	42,75,955 00
Other current assets	12	9,52,551 56	10,04,553 80
		<b>2,06,28,942.98</b>	<b>1,87,51,209.48</b>
<b>TOTAL</b>		<b>2,31,11,891.67</b>	<b>2,17,84,468.48</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For GHANSHYAM SURESH GUPTA & ASSOCIATES  
 ASSOCIATES  
 Chartered Accountant  
 (FRN: 026525N)



GHANSHYAM KHANDELWAL  
 Proprietor  
 Membership No.: 527716  
 Place: New Delhi  
 Date: 06/09/2022  
 UDIN : 22527716AYBPZ1642

*Sunita Singh*

SUNITA SINGH  
 Director  
 DIN: 03065877

For and on behalf of the Board of Directors

*Pooja Gulia*

POOJA GULIA  
 Director  
 DIN: 06558765

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**Statement of Profit and loss for the year ended 31st March 2022**

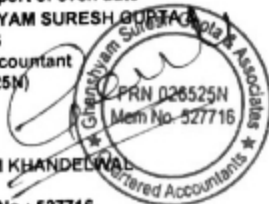
₹ in rupees

Particulars	Note No.	31st March 2022	31st March 2021
<b>Revenue</b>			
Revenue from operations	13	3,20,35,650.18	2,60,70,124.87
Less: Excise duty			
<b>Net Sales</b>		<b>3,20,35,650.18</b>	<b>2,60,70,124.87</b>
Other income			
<b>Total Income</b>		<b>3,20,35,650.18</b>	<b>2,60,70,124.87</b>
<b>Expenses</b>			
Cost of material Consumed	14		
Purchase of stock-in-trade	15	2,43,318.40	60,625.00
Changes in inventories			
Employee benefit expenses	16	2,67,56,931.00	1,97,70,989.00
Finance costs	17	9,52,514.22	7,69,388.79
Depreciation and amortization expenses	18	10,76,310.20	12,70,830.00
Other expenses	19	19,46,753.97	33,44,238.65
<b>Total expenses</b>		<b>3,09,75,827.79</b>	<b>2,52,16,071.44</b>
<b>Profit before exceptional, extraordinary and prior period items and tax</b>		<b>10,59,822.39</b>	<b>8,54,053.43</b>
Exceptional items			
<b>Profit before extraordinary and prior period items and tax</b>		<b>10,59,822.39</b>	<b>8,54,053.43</b>
Extraordinary items			
Prior period item			
<b>Profit before tax</b>		<b>10,59,822.39</b>	<b>8,54,053.43</b>
<b>Tax expenses</b>			
Current tax	20	4,02,218.00	3,95,455.00
Deferred tax	21	(1,19,527.00)	(1,67,980.00)
Excess/short provision relating earlier year tax			
<b>Profit(Loss) for the period</b>		<b>7,77,131.39</b>	<b>6,26,578.43</b>
<b>Earning per share</b>			
<b>Basic</b>			
Before extraordinary Items			
After extraordinary Adjustment		<b>77.71</b>	<b>62.66</b>
<b>Diluted</b>			
Before extraordinary Items			
After extraordinary Adjustment			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For GHANSHYAM SURESH GUPTA  
 ASSOCIATES  
 Chartered Accountant  
 (FRN: 026525N)



GHANSHYAM KHANDELWAL  
 Proprietor  
 Membership No.: 527716  
 Place: New Delhi  
 Date: 06/09/2022  
 UDIN : 22527716AYBPZ1642

For and on behalf of the Board of Directors

*Sunita Singh*  
**SUNITA SINGH**  
 Director  
 DIN: 03065877

*Pooja Gulia*  
**POOJA GULIA**  
 Director  
 DIN: 06558766

**Notes to Financial statements for the year ended 31st March 2022**

The previous year figures have been regrouped / reclassified, wherever necessary to confirm to the current year presentation.

**Note No. 1 Share Capital**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Authorised :</b> 100000 (31/03/2021:100000) Equity shares of Rs. 10.00/- par value	10,00,000.00	10,00,000.00
<b>Issued :</b> 10000 (31/03/2021:10000) Equity shares of Rs. 10.00/- par value	1,00,000.00	1,00,000.00
<b>Subscribed and paid-up :</b> 10000 (31/03/2021:10000) Equity shares of Rs. 10.00/- par value	1,00,000.00	1,00,000.00
<b>Total</b>	<b>1,00,000.00</b>	<b>1,00,000.00</b>

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

**Equity shares**

₹ in rupees

	As at 31st March 2022		As at 31st March 2021	
	No. of Shares	Amount	No. of Shares	Amount
<b>At the beginning of the period</b>	10,000	1,00,000.00	10,000	1,00,000.00
Issued during the Period				
Redeemed or bought back during the period				
<b>Outstanding at end of the period</b>	<b>10,000</b>	<b>1,00,000.00</b>	<b>10,000</b>	<b>1,00,000.00</b>

**Right, Preferences and Restriction attached to shares**

**Equity shares**

The company has only one class of Equity having a par value Rs. 10.00 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 2022		As at 31st March 2021	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity [NV: 10.00]	SUNITA SINGH	9,000	90.00	9,000	90.00
Equity [NV: 10.00]	AMAN SINGH	1,000	10.00	1,000	10.00
	<b>Total :</b>	<b>10,000</b>	<b>100.00</b>	<b>10,000</b>	<b>100.00</b>

**Note No. 2 Reserves and surplus**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Surplus</b>		
Opening Balance	38,51,370.87	35,30,639.03
Add: Other		1,096.41
Add: Profit for the year	7,77,131.39	6,26,578.43
Less Depletion During The Year	(2,55,832.66)	(3,06,943.00)
<b>Closing Balance</b>	<b>43,72,669.60</b>	<b>38,51,370.87</b>
<b>Balance carried to balance sheet</b>	<b>43,72,669.60</b>	<b>38,51,370.87</b>



*Sunita Singh*

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**Note No. 3 Long-term borrowings**

₹ in rupees

Particulars	As at 31st March 2022			As at 31st March 2021		
	Non-Curre nt	Current Maturities	Total	Non-Curre nt	Current Maturities	Total
<b>Term Loan - From banks</b>						
HDFC Auto Loan A/c secured	19,33,890.00	4,40,818.96	23,74,708.96	23,74,708.96	4,04,214.78	27,78,923.74
	<b>19,33,890.00</b>	<b>4,40,818.96</b>	<b>23,74,708.96</b>	<b>23,74,708.96</b>	<b>4,04,214.78</b>	<b>27,78,923.74</b>
<b>The Above Amount includes</b>						
Secured Borrowings	19,33,890.00	4,40,818.96	23,74,708.96	23,74,708.96	4,04,214.78	27,78,923.74
Amount Disclosed Under the Head "Short Term Borrowings"(Note No. 5)		(4,40,818.96)	(4,40,818.96)		(4,04,214.78)	(4,04,214.78)
<b>Net Amount</b>	<b>19,33,890.00</b>	<b>0</b>	<b>19,33,890.00</b>	<b>23,74,708.96</b>	<b>0</b>	<b>23,74,708.96</b>

**Note No. 4 Deferred Tax**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Deferred tax assets</b>		
Deferred Tax Assets	3,56,892.00	2,37,365.00
<b>Gross deferred tax asset</b>	<b>3,56,892.00</b>	<b>2,37,365.00</b>
<b>Net deferred tax assets</b>	<b>3,56,892.00</b>	<b>2,37,365.00</b>

**Note No. 5 Short-term borrowings**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Loans Repayable on Demands - From banks</b>		
Bank of Maharashtra-60379933846(NEW) unsecured	75,24,936.62	79,91,319.00
	<b>75,24,936.62</b>	<b>79,91,319.00</b>
<b>Loans and Advances from related parties</b>		
ANUBHAV SINGH unsecured	77,583.00	77,583.00
Rajendra Singh unsecured	11,35,668.00	8,65,668.00
Sunita Singh unsecured	37,73,208.39	31,56,020.39
	<b>49,86,459.39</b>	<b>40,99,271.39</b>
<b>Current maturities of long-term debt</b>		
	4,40,818.96	4,04,214.78
	<b>4,40,818.96</b>	<b>4,04,214.78</b>
<b>Total</b>	<b>1,29,52,214.97</b>	<b>1,24,94,805.17</b>

**Note No. 6 Trade payables**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>(B) Others</b>		
Sundry Creditors	9,06,066.80	3,81,796.36
	<b>9,06,066.80</b>	<b>3,81,796.36</b>
<b>Total</b>	<b>9,06,066.80</b>	<b>3,81,796.36</b>



*Sunita Singh*

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₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Others payables	30,000.00	
Audit Fees Payable	3,73,634.00	2,84,497.00
EPF Payable	89,075.00	75,330.80
ESIC Payable	3,50,974.02	2,92,716.12
Salary and Wages Payable	57,891.33	92,036.00
CGST	13,58,326.42	12,12,442.00
IGST	4,585.56	4,585.56
Krishi Kalayan Cess @0.5%	1,28,103.49	1,28,103.49
Service Tax@0.5%	47,657.33	92,036.00
SGST	4,02,218.00	3,95,455.00
Provision for Income Tax	4,585.15	4,585.15
Swachh Bharat Cess 0.5%	28,47,050.30	25,81,787.12
<b>Total</b>	<b>28,47,050.30</b>	<b>25,81,787.12</b>



Suresh Gupta

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 (F.Y. 2021-2022)

**Note No. 8 Property, Plant and Equipment and Intangible assets as at 31st March 2022** ₹ in rupees

Assets	Useful Life (In Years)	Gross Block						Accumulated Depreciation/ Amortisation				Net Block		
		Balance as at 1st April 2021	Additions during the year	Revaluation increase (decrease)	Deletion during the year	Increase (Decrease) through net exchange difference	Other Adjustment (Gross Block)	Balance as at 31st March 2022	Balance as at 1st April 2021	Provided during the year	Deletion / adjustment during the year	Balance at 31st March 2022	Balance as at 31st March 2021	
<b>A Tangible assets</b>														
<b>Own Assets</b>														
Mobile	5.00	8,250.00										7,837.50	412.50	412.50
Computer	3.00	39,550.00										37,572.50	1,977.50	1,977.50
Tally Software	3.00	20,200.00								524.00		19,190.00	1,010.00	1,534.00
Walky Talky	3.00	51,500.00								1,588.00		48,925.00	2,575.00	4,163.00
Air Conditioner	5.00	1,03,117.00								17,057.86		82,750.86	20,366.14	37,424.00
Air Conditioner	5.00	27,344.00								4,699.77		21,741.77	5,602.23	10,302.00
Air Conditioner	5.00	26,596.00								6,266.25		19,017.25	7,578.75	13,845.00
Mobile	5.00	57,946.00								9,959.30		46,074.30	11,871.70	21,831.00
Mobile	5.00	13,559.00								2,343.56		10,766.56	2,792.44	5,136.00
Mobile	5.00	83,036.00								20,317.97		58,342.97	24,693.03	45,011.00
Inventor Battery	5.00	30,250.00								5,432.81		23,781.81	6,468.19	11,901.00
LED TV	5.00	57,839.00								10,749.30		45,037.30	12,801.70	23,551.00
Office Equipment	5.00	4,77,491.00	4,06,472.89							2,98,163.36		3,95,129.36	4,88,834.53	3,80,525.00
Car (Maruti Wagonr)	8.00	42,07,173.00								6,88,391.77		26,98,916.77	15,08,256.23	21,96,648.00
FURNITURE	10.00	64,052.00								10,816.25		33,235.25	30,816.75	41,633.00
<b>Total (A)</b>		<b>52,67,903.00</b>	<b>4,06,472.89</b>							<b>10,76,310.20</b>		<b>35,48,319.20</b>	<b>21,26,056.69</b>	<b>27,95,894.00</b>
<b>P Y Total</b>		<b>52,67,903.00</b>	<b>0</b>							<b>12,70,830.00</b>		<b>24,73,105.41</b>	<b>27,94,797.59</b>	<b>40,65,627.59</b>



*Suresh Goyal*

*Rishi*

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**Note No. 9 Loans and advances**

₹ in rupees

Particulars	As at 31st March 2022		As at 31st March 2021	
	Long-term	Short-term	Long-term	Short-term
<b>Other loans and advances</b>				
Advances		30,75,955.00		30,75,955.00
Ashurosh Mishra Loan		2,00,000.00		2,00,000.00
NITIN		3,40,000.00		4,00,000.00
Shanti Jai Pal		6,00,000.00		6,00,000.00
		<b>42,15,955.00</b>		<b>42,75,955.00</b>
<b>Total</b>		<b>42,15,955.00</b>		<b>42,75,955.00</b>

**Note No. 10 Trade receivables**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
Secured, Considered good		
Unsecured, Considered Good	1,50,88,229.45	1,15,98,637.25
Doubtful		
<b>Total</b>	<b>1,50,88,229.45</b>	<b>1,15,98,637.25</b>

**(Current Year)**

₹ in rupees

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)	1,48,90,683.81	1,97,545.64				1,50,88,229.45
(ii) Undisputed Trade Receivables (considered doubtful)						
(iii) Disputed Trade Receivables considered good						
(iv) Disputed Trade Receivables considered doubtful						

**(Previous Year)**

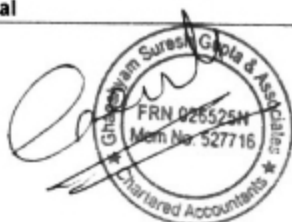
₹ in rupees

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)	1,15,98,637.25					1,15,98,637.25
(ii) Undisputed Trade Receivables (considered doubtful)						
(iii) Disputed Trade Receivables considered good						
(iv) Disputed Trade Receivables considered doubtful						

**Note No. 11 Cash and cash equivalents**

₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Balance with banks</b>		
Bank of Maharashtra-60131089664	2,03,142.82	8,72,279.05
HDFC BANK -50200038370810	98,211.99	5,21,417.62
Kotak Mahindra Bank	25,014.16	4,18,961.76
<b>Total</b>	<b>3,26,368.97</b>	<b>18,12,658.43</b>
<b>Cash in hand</b>		
Cash	45,838.00	59,405.00
<b>Total</b>	<b>45,838.00</b>	<b>59,405.00</b>
<b>Total</b>	<b>3,72,206.97</b>	<b>18,72,063.43</b>



Suresh Gupta

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**Note No. 12 Other current assets** ₹ in rupees

Particulars	As at 31st March 2022	As at 31st March 2021
<b>Other Assets</b>		
T D S (2021-22)	23,020.14	4,18,475.14
TDS (2019-20)	2,09,629.00	2,09,629.00
TDS - (F.Y. 2021-22)	6,00,472.42	
TDS (2018-19)	1,19,430.00	1,19,430.00
T D S (2020-21)		2,57,019.66
<b>Total</b>	<b>9,52,551.56</b>	<b>10,04,553.80</b>

**Note No. 13 Revenue from operations** ₹ in rupees

Particulars	31st March 2022	31st March 2021
<b>Sale of services</b>	3,20,35,650.18	2,60,70,124.87
<b>Net revenue from operations</b>	<b>3,20,35,650.18</b>	<b>2,60,70,124.87</b>

**Note No. 15 Purchase of stock-in-trade** ₹ in rupees

Particulars	31st March 2022	31st March 2021
UNIFORM	2,43,318.40	60,625.00
<b>Total</b>	<b>2,43,318.40</b>	<b>60,625.00</b>

**Note No. 16 Employee benefit expenses** ₹ in rupees

Particulars	31st March 2022	31st March 2021
<b>Salaries and Wages</b>		
Wages and Salary(ESIC and EPF)	2,40,67,385.00	1,77,28,659.00
	<b>2,40,67,385.00</b>	<b>1,77,28,659.00</b>
<b>Contribution to provident and other fund</b>		
Employer Contribution to EPF	19,29,713.00	15,04,743.00
Employer Contribution to Esic	7,59,833.00	5,34,480.00
	<b>26,89,546.00</b>	<b>20,39,223.00</b>
<b>Staff welfare Expenses</b>		3,107.00
<b>Total</b>	<b>2,67,56,931.00</b>	<b>1,97,70,989.00</b>

**Note No. 17 Finance costs** ₹ in rupees

Particulars	31st March 2022	31st March 2021
<b>Interest</b>		
Interest on Auto Loan	2,25,905.22	
Interest on Overdraft	7,26,609.00	7,69,388.79
	<b>9,52,514.22</b>	<b>7,69,388.79</b>
<b>Total</b>	<b>9,52,514.22</b>	<b>7,69,388.79</b>

**Note No. 18 Depreciation and amortization expenses** ₹ in rupees

Particulars	31st March 2022	31st March 2021
Depreciation on tangible assets	10,76,310.20	12,70,830.00
<b>Total</b>	<b>10,76,310.20</b>	<b>12,70,830.00</b>



*Sanjay Singh*

*Pulkit*



**M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED**  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

**Note No. 19 Other expenses**

	₹ in rupees	
<b>Particulars</b>	<b>31st March 2022</b>	<b>31st March 2021</b>
Accounting Charges	50,000.00	40,000.00
Administration Charges	87,112.00	65,543.00
Audit fees	30,000.00	30,000.00
Bank charges	32,925.33	21,289.92
Compliance Charges	1,02,870.00	
Conveyance Charges	45,433.56	13,521.91
Director Remuneration	8,70,000.00	8,28,000.00
Gst Late Fee	26,351.00	20,550.00
Insurance Charges	61,730.00	1,50,000.00
Internet Charges	7,156.00	
Office Expenses	3,75,058.24	85,576.71
Repair and Maintenance Expenses	2,14,716.37	26,043.08
Round Off	1.47	12.30
Website Maintenance Charges	14,400.00	
Discount Allowed		504.73
Electricity expenses		13,515.00
Loan Processing Fees		69,620.00
Office Rent		55,500.00
Vehicle running expenses		67,000.00
Labour Allowance		18,57,562.00
Consutancy Fees	29,000.00	
<b>Total</b>	<b>19,46,753.97</b>	<b>33,44,238.65</b>

**Note No. 20 Current tax**

	₹ in rupees	
<b>Particulars</b>	<b>31st March 2022</b>	<b>31st March 2021</b>
Current tax pertaining to current year	4,02,218.00	3,95,455.00
<b>Total</b>	<b>4,02,218.00</b>	<b>3,95,455.00</b>

**Note No. 21 Deferred tax**

	₹ in rupees	
<b>Particulars</b>	<b>31st March 2022</b>	<b>31st March 2021</b>
Deferred Tax	(1,19,527.00)	(1,67,980.00)
<b>Total</b>	<b>(1,19,527.00)</b>	<b>(1,67,980.00)</b>



*Suresh Gupta*  
 Dir.

Services

*Pulita*

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)			
Mobile							5.00	Single			
	1	2	3	4	5	6	7	8	9	10	11
		01/04/2011	8,250.00	412.50	412.50		1825.00	3653.00	-1828.00	0.00	
<b>Total</b>			<b>8,250.00</b>	<b>412.50</b>	<b>412.50</b>						<b>12</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)			
Car (Maruti Wagonr)							8.00	Single			
	1	2	3	4	5	6	7	8	9	10	11
		20/12/2013	4,03,608.00	20,180.40	27,125.00		2920.00	2659.00	261.00	261.00	33.87
		16/09/2019	38,03,565.00	1,90,178.25	21,69,523.00		2920.00	563.00	2357.00	365.00	31.41
<b>Total</b>			<b>42,07,173.00</b>	<b>2,10,358.65</b>	<b>21,96,648.00</b>						<b>6,88,391.77</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)			
Computer							3.00	Single			
	1	2	3	4	5	6	7	8	9	10	11
		20/12/2013	4,03,608.00	20,180.40	27,125.00		2920.00	2659.00	261.00	261.00	33.87
		16/09/2019	38,03,565.00	1,90,178.25	21,69,523.00		2920.00	563.00	2357.00	365.00	31.41
<b>Total</b>			<b>42,07,173.00</b>	<b>2,10,358.65</b>	<b>21,96,648.00</b>						<b>6,88,391.77</b>



Name of Asset  
Group of asset

Computer  
Plant and Machinery

Useful Life (In Years)  
Shift Type

3.00  
Single

*Suresh Gupta*

*P.L.S.*

M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1	2	3	4	5	6	7	8	9	10	11	12
Computer	01/04/2011	39,550.00	1,977.50	1,977.50		1095.00	3653.00	-2558.00	0.00		
<b>Total</b>		<b>39,550.00</b>	<b>1,977.50</b>	<b>1,977.50</b>							

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Tally Software	Useful Life (In Years)		Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)	
		3.00	Single								
Group of asset	Plant and Machinery										
Particulars											
1	2	3	4	5	6	7	8	9	10	11	12
Tally Software	24/08/2018	20,200.00	1,010.00	1,534.00		1095.00	951.00	144.00	144.00	65.33	524.00
<b>Total</b>		<b>20,200.00</b>	<b>1,010.00</b>	<b>1,534.00</b>							<b>524.00</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Walky Talky	Useful Life (In Years)		Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)	
		3.00	Single								
Group of asset	Plant and Machinery										
Particulars											
1	2	3	4	5	6	7	8	9	10	11	12
Walky Talky	15/09/2018	51,500.00	2,575.00	4,163.00		1095.00	929.00	166.00	166.00	65.23	1,588.00
<b>Total</b>		<b>51,500.00</b>	<b>2,575.00</b>	<b>4,163.00</b>							<b>1,588.00</b>

Signature: *Amirulhaq*  
 Date: *15/09/2018*  
 Stamp: *Chartered Accountant*

M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col15 * col11 * col10 / 365)	
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)				
Air Conditioner	1	2	3	4	5	6	7	8	9	10	11	12
Air Conditioner		05/07/2019	1,03,117.00	5,155.85	37,424.00		1825.00	636.00	1189.00	365.00	45.58	17,057.86
<b>Total</b>			<b>1,03,117.00</b>	<b>5,155.85</b>	<b>37,424.00</b>							<b>17,057.86</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col15 * col11 * col10 / 365)	
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)				
Air Conditioner	1	2	3	4	5	6	7	8	9	10	11	12
Air Conditioner		26/07/2019	27,344.00	1,367.20	10,302.00		1825.00	615.00	1210.00	365.00	45.62	4,699.77
<b>Total</b>			<b>27,344.00</b>	<b>1,367.20</b>	<b>10,302.00</b>							<b>4,699.77</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col15 * col11 * col10 / 365)	
							Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)				
Air Conditioner	1	2	3	4	5	6	7	8	9	10	11	12
Air Conditioner		26/07/2019	27,344.00	1,367.20	10,302.00		1825.00	615.00	1210.00	365.00	45.62	4,699.77
<b>Total</b>			<b>27,344.00</b>	<b>1,367.20</b>	<b>10,302.00</b>							<b>4,699.77</b>

Chartered Accountants  
 M. S. Gupta & Associates  
 Chartered Accountants  
 FRM-026526R  
 Mem No-277115  
 2021-2022

1	2	3	4	5	6	7	8	9	10	11	12
Air Conditioner	20/02/2020	26,596.00	1,329.80	13,845.00	1825.00	406.00	1419.00	365.00	45.26	6,266.25	
<b>Total</b>		<b>26,596.00</b>	<b>1,329.80</b>	<b>13,845.00</b>						<b>6,266.25</b>	

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
								Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)			
Mobile	Plant and Machinery	1	26/07/2019	57,946.00	2,897.30	21,831.00	6	7	8	10	11	12
<b>Total</b>				<b>57,946.00</b>	<b>2,897.30</b>	<b>21,831.00</b>						<b>9,959.30</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Useful Life (In Years)		Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
								Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)			
Mobile	Plant and Machinery	1	29/07/2019	13,559.00	677.95	5,136.00	6	7	8	10	11	12
<b>Total</b>				<b>13,559.00</b>	<b>677.95</b>	<b>5,136.00</b>						<b>2,343.56</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

  
 Useful Life (In Years) 5.00

  
 Chartered Accountant  
 FRN 026525N  
 527716  
 Mobile

M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

Group of asset	Plant and Machinery	Shift Type					Single					
		Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1		2	3	4	5	6	7	8	9	10	11	12
Mobile		21/03/2020	83,036.00	4,151.80	45,011.00		1825.00	376.00	1449.00	365.00	45.14	20,317.97
<b>Total</b>			<b>83,036.00</b>	<b>4,151.80</b>	<b>45,011.00</b>							<b>20,317.97</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Group of asset	Useful Life (In Years)					Single					
		Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1		2	3	4	5	6	7	8	9	10	11	12
Inverter Battery		20/08/2019	30,250.00	1,512.50	11,901.00		1825.00	590.00	1235.00	365.00	45.65	5,432.81
<b>Total</b>			<b>30,250.00</b>	<b>1,512.50</b>	<b>11,901.00</b>							<b>5,432.81</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset	Group of asset	Useful Life (In Years)					Single					
		Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
1		2	3	4	5	6	7	8	9	10	11	12
LED TV		25/08/2019	37,500.00	1,875.00	14,878.00		1825.00	585.00	1240.00	365.00	45.65	6,791.81



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M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

LED TV	08/10/2019	20,339.00	1,016.95	8,673.00	1825.00	541.00	1284.00	365.00	45.63	3,957.49
<b>Total</b>		<b>57,839.00</b>	<b>2,891.95</b>	<b>23,551.00</b>						<b>10,749.30</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Useful Life (In Years)		Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
						Shift Type	Single							
1	FURNITURE	11/10/2019	64,052.00	3,202.60	41,633.00	7	8	6	3650.00	538.00	3112.00	365.00	11	12
<b>Total</b>			<b>64,052.00</b>	<b>3,202.60</b>	<b>41,633.00</b>									<b>10,816.25</b>

**Statement showing assets wise calculation of depreciation as per Companies Act 2013 (W.D.V. Method)**

Name of Asset Group of asset	Particulars	Date of purchase of asset	Original cost of asset	Residual value	Opening WDV	Useful Life (In Years)		Date of sale of assets if any	Standard life as per Co.s act 2013 (In Days)	Life elapsed (In Days) (difference between date of purchase to 31.3.2021)	Remaining useful life as on 31.3.2021 (In Days) (col7 - col8)	Assets used during current F.Y. (In Days)	Dep Rate*	Depreciation (col5 * col11 * col10 / 365)
						Shift Type	Single							
1	Office Equipment	18/06/2020	22,881.00	1,144.05	14,800.00	7	8	6	1825.00	287.00	1538.00	365.00	45.53	6,738.44
	Office Equipment	22/07/2020	57,034.00	2,851.70	39,286.00	1825.00	253.00		1825.00	253.00	1572.00	365.00	45.61	17,918.34
	Office Equipment	31/07/2020	43,644.00	2,182.20	30,548.00	1825.00	244.00		1825.00	244.00	1581.00	365.00	45.62	13,936.00
	Office Equipment	28/08/2020	11,008.00	550.40	8,085.00	1825.00	216.00		1825.00	216.00	1609.00	365.00	45.64	3,689.99
	Office Equipment	13/09/2020	10,593.00	529.65	7,991.00	1825.00	200.00		1825.00	200.00	1625.00	365.00	45.64	3,647.09
	Office Equipment	21/10/2020	31,780.00	1,589.00	25,462.00	1825.00	162.00		1825.00	162.00	1663.00	365.00	45.60	11,610.67

Signature  
 Charan Kumar G.  
 FRN 0221  
 Mem No. 5011  
 Chartered Accountant

**M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED**  
 FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
 CIN : U74920DL2010PTC204472  
 (F.Y. 2021-2022)

Office Equipment	28/10/2020	84,746.00	4,237.30	68,630.00	1825.00	155.00	1670.00	365.00	45.59	31,288.42
Office Equipment	31/10/2020	66,949.00	3,347.45	54,465.00	1825.00	152.00	1673.00	365.00	45.59	24,830.59
Office Equipment	25/01/2021	88,136.00	4,406.80	81,061.00	1825.00	66.00	1759.00	365.00	45.35	36,761.16
Office Equipment	05/02/2021	16,102.00	805.10	15,028.00	1825.00	55.00	1770.00	365.00	45.31	6,809.19
Office Equipment	30/10/2020	20,400.00	1,020.00	16,571.00	1825.00	153.00	1672.00	365.00	45.59	7,554.72
Office Equipment	03/07/2020	10,156.00	507.80	6,758.00	1825.00	272.00	1553.00	365.00	45.58	3,080.30
Office Equipment	23/11/2020	14,062.00	703.10	11,840.00	1825.00	129.00	1696.00	365.00	45.54	5,391.94
Office Equipments	13/04/2021	40,254.24	2,012.71		1825.00	0.00	1825.00	353.00	45.07	17,546.12
	21/04/2021	50,000.00	2,500.00		1825.00	0.00	1825.00	345.00	45.07	21,300.21
	01/05/2021	48,422.03	2,421.10		1825.00	0.00	1825.00	335.00	45.07	20,030.07
	21/08/2021	74,576.28	3,728.81		1825.00	0.00	1825.00	223.00	45.07	20,535.26
	20/09/2021	1,18,644.07	5,932.20		1825.00	0.00	1825.00	193.00	45.07	28,274.70
	26/09/2021	74,576.27	3,728.81		1825.00	0.00	1825.00	187.00	45.07	17,220.15
<b>Total</b>		<b>8,83,963.89</b>	<b>44,198.18</b>	<b>3,80,525.00</b>						<b>2,98,163.36</b>

\* Depreciation rate =  $1 - \left( \frac{\text{residual value/wdv as on 31.3.2021}}{\text{raise to power 1/remaining useful life in years}} \right)^{\frac{1}{100}}$



*Signature*

*Paulia*



M/S TIGER HUNT SECURITY SERVICES PRIVATE LIMITED  
FLAT NO-1047, AKSHARDHAM APARTMENTS, POCKET-3, SECTOR-19, DWARKA, NEW DELHI-110075  
CIN : U74920DL2010PTC204472  
(F.Y. 2021-2022)

Note No. 10(a) Trade receivables: Exceeding six months: Unsecured,  
Considered Good, Undisputed

₹ in rupees

Particulars	As at 31st March 2022
Sundry Debtors	1,97,545.64
<b>Total</b>	<b>1,97,545.64</b>



Pulica

*Suresh Gupta*  
Director

**A. SIGNIFICANT ACCOUNTING POLICIES**

**1. Basis of preparation of Financial Statements**

The financial statements have been prepared on accrual basis under the historical cost convention, in conformity with all material aspects with the generally accepted accounting principles in India, the Accounting Standards issued by the Institute of Chartered Accountants of India and the requirements of the Companies Act, 2013.

**2. Income-Taxes**

**Provision for Current and Deferred Tax:** Income taxes have been computed using the tax effect accounting method, where taxes are accrued in the same period as the related revenue and expenses. Deferred tax assets and liabilities are recognized for the expected future tax consequences attributable to timing differences between the taxable income and the accounting income for a period. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which the timing differences are expected to be recovered or settled. The effect of changes in the tax rates on deferred tax assets and liabilities is recognized in the statement of income in the period of change. Deferred tax assets are recognized based on management's judgment as to the sufficiency of future taxable income against which the deferred tax asset can be realized.

**3. Revenue Recognition**

Revenue has been recognized in the books of accounts as and when accrued. Interest on deployment of surplus funds is recognized over the period of deployment using interest rate implicit in the transaction.

**4. Fixed assets**

- i. All fixed assets are stated in the Balance Sheet at cost less accumulated depreciation. Cost comprises the purchase price and any other attributable costs incurred by the Company in bringing the asset in its present location and making it fit for its intended use.
- ii. Depreciation is provided on WDV basis as per schedule II of the Companies Act, 2013 on average pro-rata basis from the date on which assets come in to operation or put to use.



## NOTES ON ACCOUNTS

1. **Contingent Liabilities:** Nil.
2. The Balances of Trade receivables, Loans & Advances, Current Liabilities and Secured Loans are subject to confirmation and reconciliation from such parties. The classification of Trade Receivables in terms of realization has been done on the basis of information and explanations provided by the management.
3. The classification of assets and liabilities into long term or short term as required under schedule III of Companies Act, 2013 has been done on the basis of information, explanations and the estimates given by the management.
4. The previous year's figures have been regrouped /rearranged, wherever found necessary.
5. Cash in Hand have not been physically verified by us and have been taken as valued and certified by the Management.
6. **Auditor's Remuneration:**

Particulars	As on 31.03.2022	As on 31.03.2021
<b>Remuneration to Auditor during the Year:-</b>		
For Statutory Audit, Tax Audit & ROC matters	30,000	30,000

7. **Foreign Exchange earnings and outgo:**

For the period ended on 31 <sup>st</sup> March,	2022	2021
<b>Income</b>		
Export of Service	Nil	Nil
<b>Expenditure</b>		
Raw Materials (CIF basis)	Nil	Nil
Others	Nil	Nil



8. **Earnings per share:**

Particulars	2021-22	2020-21
A. Profit /{(Loss) Attributable to equity shareholders (Rs.)	7,77,131.39	6,26,578.43
B. Weighted Average Number of Equity Shares	10,000	10,000
C. Face Value of Equity Shares (Rs.)	10	10
D. Basic EPS	77.71	62.66

9. **Dues to Micro Small and Medium Enterprises:**

The information required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006 has been determined to the extent such parties have been identified on the basis of information available with the company.

10. **Deferred Taxes**

(In Rs.)

Particulars	As at 31.03.2022	As at 31.03.2021
Opening Balance	(2,37,365.00)	(69,385.00)
Charged to Statement of Profit & Loss	(1,19,527.00)	(1,67,980.00)
<b>Net Deferred Tax Liabilities/(Assets)</b>	<b>(3,56,892.00)</b>	<b>(2,37,365.00)</b>

11. **Related Party Disclosures:**

A. **List of Related Parties:**

a) **Key Management Personnel:**

- Smt. Sunita Singh
- Smt. Pooja Gulia



**B. Transaction with related parties:**

<b>Name of the Related Party</b>	<b>Name of Transaction during the year</b>	<b>Volume of Transaction</b>	<b>Outstanding as on 31.03.2022</b>
Sunita Singh	Director's Remuneration	8,000/-	-

12. Depreciation charged as per WDV method over useful life of the assets during the year as per the Companies Act, 2013.

For GHANSHYAM SURESH GUPTA & ASSOCIATES  
Chartered Accountant  
(FRN: 026525N)

GHANSHYAM KHANDELWAL  
Proprietor  
Membership No.: 527716  
Place: New Delhi  
Date: 06/09/2022



For and on behalf of the Board of Directors

SUNITA SINGH  
Director  
DIN: 03065877

POOJA GULIA  
Director  
DIN: 06558765