

INSIGHTFUL SYSTEMS PVT LTD

G-902 Caitriona Apartment Ambience Island NH-8 Gurgaon HR-122002

CIN: U72900HR2021PTC092275

Balance Sheet as at March 31, 2021

	<u>Notes</u>	<u>As at</u> 31st March 2021
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	2	1,00,000
Reserves and Surplus		
Non Current Liabilities		
Long Term Borrowing		
Current Liabilities		
Other Current Liabilities		-
TOTAL		<u><u>1,00,000</u></u>
ASSETS		
Non-current Assets		
Fixed Assets		
Intangible Assets		-
Tangible Assets		-
Long term Loans and advances		-
Current Assets		
Cash and Cash Equivalents		
Other current asset	3	1,00,000
TOTAL		<u><u>1,00,000</u></u>
Significant accounting policies and notes to accounts forming part of Balance Sheet	1	

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


NISHANT JAIRATH
DIRECTOR
DIN No.01682658


GUNJAN JAIRATH
DIRECTOR
DIN No.09033167

Place : Delhi

Date :

INSIGHTFUL SYSTEMS PRIVATE LIMITED

G-902, Caitriona Apartment, Ambience Island, NH 8, Gurgaon Gurgaon HR 122002 IN

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Notes forming part of the Balance Sheet as at 31st March 2021**Particulars****As at
31st March 2021****NOTE '2'**

	Amount in Rs
SHARE CAPITAL	
Authorised	
10000 Equity Shares of Rs. 10/- each	1,00,000
	1,00,000
Issued, Subscribed and Paid-up	
10000 Equity Shares of Rs. 10/- each fully paid up.	1,00,000
	1,00,000

Reconciliation of the number of shares outstanding

<u>Equity shares</u>	31st March 2021
Number of equity shares at the beginning of the Year	1,00,000
Add: Equity shares issued during the year	-
Less: Shares bought back during the year	-
Number of equity shares at the end of the Year	1,00,000

Terms and rights attached to equity shares

The Company has only one class of equity shares having a face value of Rs. 10 per share. Each holder of the equity shares is entitled to one vote per share

Details of shareholders holding more than 5% shares in the company

Name of the Shareholder	As at 31st March 2021	
	No. of Shares	% of Holding
Nishant Jairath	2,500	25%
Gunjan Jairath	7,500	75%

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NOTE 3

	Amount in Rs
Other Current Asset	
Bank balance	1,00,000
	1,00,000

- 4 Contingent liabilities - Nil (Previous Year - Rs. Nil)
- 5 In the opinion of the Board, the current assets are approximately of the value stated, if realised in the ordinary course of business. The provision for all known liabilities are adequate and not in excess of amount reasonably necessary.
- 6 The Company was incorporated on 18.01.2021 and financial statement has been prepared till March, 2021. Hence comparative figures of last year has not been given.



NISHANT JAIRATH
DIRECTOR
DIN No.01682658



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DIRECTOR
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Date :