

BLG TECHNOLOGIES PRIVATE LIMITED

CYB-4, Near Saras Dairy, Heavy Industrial Area, Jodhpur Rajasthan 342001
CIN:U74999RJ2017PTC057243 , Ph No.: 9887636363, Email:vaibhavv70@gmail.com

Balance Sheet as at 31st-Mar-2025

(Rs in Lakhs)

Particulars	Notes	As At 31-Mar-2025	As At 31-Mar-2024
EQUITY AND LIABILITIES			
Shareholders Fund			
Share Capital	1	1.00	1.00
Reserves & Surplus	2	44.62	41.17
		45.62	42.17
Non Current liabilities			
Long Term Borrowings	3	0.09	22.23
Other Long Term Liabilities	4	25.23	25.23
Deferred Tax Liability		0.00	
		25.32	47.46
Current liabilities			
Trade Payables	5		
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		119.49	0.04
Other Current Liabilities	6	11.35	12.70
Short-term Provisions	7	0.25	0.65
		131.09	13.39
TOTAL		202.03	103.02
ASSETS			
Non-current assets			
Property, Plant & Equipment	8		
Tangible Assets		0.04	0.06
Long-term loans and advances	9	1.00	1.00
Non-Current Investments	10	15.00	15.00
		16.04	16.06
Current assets			
Short-term loans and advances	11	0.00	0.81
Trade Receivables	12	37.23	0.70
Other Current Assets	13	36.10	17.87
Deferred Tax Assets			0.00
Cash and Cash Equivalents	14	112.65	67.58
		185.98	86.96
TOTAL		202.03	103.02

Significant Accounting Policies and Notes to Financial Statements

A
1 to 23

As per our report of even date
For Rajvanshi & Associates
Chartered Accountants

Abhi

Abhishek Rajvanshi
Partner

Membership No. : 440759

Firm Regn. No. : 005069C

Date : 06/09/2025

Place : Jodhpur



Bindu

Bindu Gupta
Director
DIN: 00618902
Place: Jodhpur



Anamika Gupta

Anamika Gupta
Director
DIN: 02292163
Place: Jodhpur

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Statement of Profit & Loss for the year ended 31-Mar-2025

Particulars	Notes	(Rs in Lakhs)	
		Year ended on 31-Mar-2025	Year ended on 31-Mar-2024
Income			
Revenue from Operation	15	160.15	112.62
Other Income	16	1.17	0.84
TOTAL (I)		161.32	113.46
Expenses			
Cost Of Material Consumed	17	107.72	57.52
Employee Benefit Expense	18	36.99	47.33
Depreciation and Amortisation Expenses	8	0.02	0.05
Finance Cost	19	0.93	0.30
Other Expense	20	11.92	5.68
Total (II)		157.58	110.88
Profit Before Tax		3.74	2.58
Less: Tax expense			
-Current Tax		(0.58)	(0.40)
-Deferred Tax Asset		(0.00)	0.00
Mat Credit Entitlement		0.29	0.28
Profit for the Year		3.45	2.45
Earnings Per Share(In full figures)			
Basic/ Diluted	21	34.49	24.55

Significant Accounting Policies and Notes to Financial Statements

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1 to 23

As per our report of even date
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Chartered Accountants



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Abhishek Rajvanshi
Partner

Membership No. : 440759
Firm Regn. No. : 005069C
Date : 06/09/2025
Place : Jodhpur

For & on behalf of the Board of Directors
BLG TECHNOLOGIES PRIVATE LIMITED



Bindu

Bindu Gupta
Director
DIN: 00618902
Place: Jodhpur

Anamika Gupta

Anamika Gupta
Director
DIN: 02292163
Place: Jodhpur