

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

Balance Sheet as at 31st March, 2025

	Particulars	Note No.	For the year ended	
			31.03.2025	31.03.2024
			Rs.	Rs.
1		2	3	4
I. EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share Capital	3		100,200	100,200
(b) Reserves and Surplus	4		1,370,973	- 723,660
(c) Money received against share warrants				
2 Share application money pending allotment				
3 Non-current liabilities				
(a) Long-term Borrowings	5		8,226,793	3,701,020
(b) Deffered Tax Liabilities (Net)				
(c) Other Long term Liabilities	6		-	-
(d) Long-term Provisions	7		-	-
4 Current Liabilities				
(a) Sort-term Borrowings	8		146,545	-
(b) Trade Payables				
(A) Total outstanding dues of micro enterprises and small enterprises; and	9		-	-
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	9		1,422,314	1,791,658
(c) Other Current Liabilities	10		455,591	-
(d) Short-term provisions	7		148,224.00	851,722
TOTAL			11,870,641	5,720,939
II. ASSETS				
1 Non Current Assets				
(a) Property, Plant and Equipment and Intangible Assets				
(i) Property, Plant and Equipment	11		1,247,547	1,724,493
(ii) Intangible Assets	12		-	-
(iii) Capital work-in-progress				
(iv) Intangible assets under development				
(b) Non-current investments	13		2,192,619	590,239
(c) Deffered Tax Assets (Net)			507,237	517,980
(d) Long Term Loans and Advances	14		4,632,147	-
(e) Other Non-Current Assets	15		-	-
2 Current Assets				
(a) Curretn Investments	16		-	-
(b) Inventory	17		-	-
(c) Trade Receivables	18		1,658,599	1,746,059
(d) Cash and Cash Equivalent	19		888,974	196,861
(e) Short-term loans and advances	20		-	-
(f) Other Current Assets	21		743,518	945,307
TOTAL			11,870,641	5,720,939

The accompanying notes are an integral part of the financial statements

As per our report of even date attached

For and on behalf of Board of Directors

R.SUGUMARAN
 CHARTERED ACCOUNTANT
 M.NO : 206657

T.SAKUNTHALA
 DIRECTOR

DEVARAJAN
 DIRECTOR

Place : Coimbatore

Date : 03.09.2025

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

	Particulars	Note No.	For the year ended	
			31.03.2025	31.03.2024
			Rs.	Rs.
	INCOME			
I	Revenue from operations	22	37,385,841	31,103,552
II	Other Income	23	54,817	131,604
III	TOTAL INCOME (I + II)		37,440,658	31,235,156
IV	EXPENSES			
	(a) Cost of materials consumed	24	-	-
	(b) Purchases of Stock In Trade	25	-	-
	(c) Changes in inventories of finished goods,	26	-	-
	(d) Changes in work-in-progress and stock-in-trade	27	-	-
	(e) Employee benefits expenses	28	10,638,165	9,779,746
	(f) Depreciation and amortisation expenses	29	476,946	821,020
	(f) Finance costs	30	84,544	134,320
	(g) Other expenses	31	24,135,625	18,803,146
	TOTAL EXPENSES		35,335,281	29,538,232
V	Profit before exceptional and extraordinary items and tax (III-IV)		2,105,377	1,696,924
VI	Exceptional items	32	-	-
VII	Profit before extraordinary items and tax (V- VI)		2,105,377	1,696,924
VIII	Extraordinary Items			
IX	Profit before tax (VII-VIII)		2,105,377	1,696,924
X	Tax Expense:			
	(a) Current tax		-	-
	(b) Deferred tax		- 10,744	151,654
XI	Profit / (Loss) for the Period from continuing operations		2,094,633	1,848,578
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(loss) from Discontinuing operations (after tax)(XII - XIII)		-	-
XV	Profit/ (Loss) (XI+XIV)		2,094,633	1,848,578
XVI	Earning per equity share:			
	(1) Basic			
	(2) Diluted			

As per our report of even date attached

For and on behalf of the board

R.SUGUMARAN
 CHARTERED ACCOUNTANT
 M.NO : 206657

T.SAKUNTHALA
 DIRECTOR

DEVARAJAN
 DIRECTOR

Place : Coimbatore
 Date : 03.09.2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

NOTE 3 - SHARE CAPITAL

Particulars	31.03.2025		31.03.2024	
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorised				
Authorised share capital				
Equity shares of Rs.100/- each with voting rights	15,000	1,500,000	15,000	1,500,000
Preference shares of Rs.100/- each	-	-	-	-
(b) Issued				
Subscribed and fully paid up				
Equity shares of Rs.100 each with voting rights	1,002	100,200	1,002	100,200
Preference shares of Rs.100/- each	-	-	-	-
Subscribed and not fully paid up				
Equity shares of Rs.100 each with voting rights, unpaid amount per share - Rs				
Preference shares of Rs.100/- eachunpaid amount per share - Rs	-	-	-	-
Total	1,002	100,200	1,002	100,200

SHAREHOLDING OF PROMOTERS

S.No	Promoter Name	No. of shares	% of total Shares	% Changes during the Year
1	T.SAKUNTHALA	501	50.00	-49.90%
2	VISHNUPRASATH	501	50.00	-49.90%
TOTAL		1002	100%	-

NOTE 4 - RESERVES AND SURPLUS

Particulars	31.03.2025	31.03.2024
	Rs.	Rs.
(A) Securities premium account		
Opening balance	-	-
Add/(Less) : Additions / (Utilisation) during the year	-	-
Closing balance	-	-
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	- 723,660	- 2,568,038
Profit / (Loss) for the year	2,094,633	1,848,578
Add / (Less) : Tax for earlier years adjusted	-	(4,200)
Closing balance	1,370,973	- 723,660
(C) Capital Reserve		
Opening balance	-	-
Add/(Less) : Additions / (Utilisation) during the year	-	-
Closing balance	-	-
(D) Capital Redemption Reserve		
Opening balance	-	-
Add/(Less) : Additions / (Utilisation) during the year	-	-
Closing balance	-	-
(E) Other Reserves		
Opening balance	-	-
Add/(Less) : Additions / (Utilisation) during the year	-	-
Closing balance	-	-
TOTAL	1,370,973	- 723,660

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

NOTE 5 - LONG-TERM BORROWINGS

Particulars	31.03.2025		31.03.2024	
	Secured	Unsecured	Secured	Unsecured
	Rs.	Rs.	Rs.	Rs.
Long-term borrowings shall be classified as:				
(a) Bonds/debentures	-	-	-	-
(b) Term loans:				
(A) from banks.	839,727		1,418,151	
(B) from other parties.	-		500	
(c) Deferred payment liabilities				
(d) Deposits	-	-	-	-
(e) Loans and advances from related parties	7,387,066	-		2,282,368
(f) Long term maturities of finance lease obligations				
(g) Other loans and advances.				
Total	8,226,793	-	1,418,651	2,282,368

NOTE 6 - OTHER LONG-TERM LIABILITIES

Particulars	31.03.2025	31.03.2024
	Rs.	Rs.
(A) Trade payables	-	-
(B) Others	-	-
Total	-	-

NOTE 7 - LONG-TERM PROVISIONS AND SHORT-TERM PROVISIONS

Particulars	31.03.2025		31.03.2024	
	Long-term	Short-term	Long-term	Short-term
(A) Provision for employee benefits	-	-	-	-
(B) Provision for Income Tax	-	-	-	-
(C) Others		148,224		851,722
Total	-	148,224	-	851,722

NOTE 8 - SHORT-TERM BORROWINGS

Particulars	31.03.2025		31.03.2024	
	Secured	Unsecured	Secured	Unsecured
	Rs.	Rs.	Rs.	Rs.
(a) Loans repayable on demand				
(A) From Banks	146,545.44			
(B) From Other Parties				
(b) Deposits				
(c) Loans and advances from related parties				-
(d) Current Maturities of Long Term borrowings				
(e) Other loans and advances				
Total	146,545	-	-	-

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

NOTE 9 - TRADE PAYABLES

(A) Total outstanding dues of micro enterprises and small enterprises

Particulars	Outstanding for following periods from due date of payment				31.03.2025
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME		-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-

Particulars	Outstanding for following periods from due date of payment				31.03.2024
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) MSME		-	-	-	-
(ii) Disputed dues – MSME	-	-	-	-	-

(B) Total outstanding dues of creditors other than micro enterprises and small enterprises

Particulars	Outstanding for following periods from due date of payment				31.03.2025
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) Other than MSME	1,422,314	-	-	-	1,422,314
(ii) Disputed dues - Others	-	-	-	-	-

Particulars	Outstanding for following periods from due date of payment				31.03.2024
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) Other than MSME	1,791,658	-	-	-	1,791,658
(ii) Disputed dues - Others	-	-	-	-	-

NOTE 10 - OTHER CURRENT LIABILITIES

Particulars	31.03.2025	31.03.2024
	Rs.	Rs.
(A) Current maturities of finance lease obligations	-	-
(B) Interest accrued but not due on borrowings		
(C) Interest accrued and due on borrowings		-
(D) Income received in advance	-	
(E) Unpaid dividends		
(F) Application money received for allotment of securities and due for refund and interest accrued thereon		-
(G) Unpaid matured deposits and interest accrued thereon	-	
(H) Unpaid matured debentures and interest accrued thereon		
(I) Others payables	455,591.08	
Total	455,591.08	-

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 13 NON- CURRENT INVESTMENTS

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(a)	Investment Property		
(b)	Investments in Equity shares	-	
(c)	Investments in preference shares		
(d)	Investments in Government or trust securities	-	
(e)	Investments in Debentures and Bonds		
(f)	Investments in Mutual Funds	1,502,273.78	
(g)	Investments in partnership firms		
(h)	Other non-current investments	690,345.65	590,238.65
Total		2,192,619.43	590,239

Note 14 LONG TERM LOANS & ADVANCES

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(i)	Secured advances : Considered Good		
	(a) Capital Advances	4,632,147.00	
	(b) Loans and Advances to related parties		
	(c) Other Loans and Advances		
(ii)	Unsecured advances : Considered Good		
	(a) Capital Advances		
	(b) Loans and Advances to related parties		
	(c) Other Loans and Advances		
(iii)	Doubtful		
	(a) Capital Advances		
	(b) Loans and Advances to related parties		
	(c) Other Loans and Advances		
(iv)	Loans and Advances		
	(a) due by Directors		
	(b) Officers of the Company		
	(c) Firms in which director is a partner		
	(d) Companies in which Director is a director or member		
	Less : Provision for advances doubtful of recovery		
Total		4,632,147.00	-

Note 15 OTHER NON CURRENT ASSET

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(i)	Long terms Trade Receivables (include on deferred credit terms)		
	Secured - Considered Good		
	Unsecured - Considered Good		
	Doubtful		
	Less : Provision for Bad and Doubtful Debts		
Total		-	-

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 16 CURRENT INVESTMENTS

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(a)	Investments in Equity shares	-	-
(b)	Investments in preference shares	-	-
(c)	Investments in Government or trust securities	-	-
(d)	Investments in Debentures and Bonds	-	-
(e)	Investments in Mutual Funds	-	-
(f)	Investments in partnership firms	-	-
(g)	Other Investments	-	-
Total		-	-

Note 17 INVENTORIES

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(i)	In Stock		
	Raw Materials		
	Finished goods		
	Stock-in-trade		
	Stores and spares		
	Loose tools		
	Others		
(ii)	In Transit		
	Raw Materials		
	Finished goods		
	Stock-in-trade		
	Stores and spares		
	Loose tools		
	Others		
Total		-	-

Note 19 CASH AND CASH EQUIVALENTS

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(i)	Balances with Banks	653,484.97	33,628
(ii)	Cheques, drafts on hand	-	
(iii)	Cash on Hand	235,489.00	230,489
(iv)	Others		
	(a) Earmarked balances with bank		
	- Unpaid Dividend		
	- Others to be specified		
	(b) Margin money, Scurity against the borrowings, guarentees, other commitments		
	(c) Repatriation restrictions on cash and bank balances		
	(d) Bank Deposits with more than 12 months maturity		
TOTAL		888,974	196,861

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 20 SHORT TERM LOANS & ADVANCES

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
(i)	Secured advances : Considered Good		
	(a) Loans and Advances to related parties		
	(b) Other Loans and Advances		
(ii)	Unsecured advances : Considered Good		
	(a) Loans and Advances to related parties		
	(b) Other Loans and Advances		
(iii)	Doubtful		
	(a) Loans and Advances to related parties		
	(b) Other Loans and Advances		
(iv)	Loans and Advances		
	(a) due by Directors		
	(b) Officers of the Company		
	(c) Firms in which director is a partner		
	(d) Companies in which Director is a director or member		
	Less : Provision for advances doubtful of recovery		
Total		-	-

Note 21 Other Current Assets

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Current assets - specify nature if not in any other category		
	(a) Bank Deposits	-	337,142
	(b) TDS / TCS	743,518.37	595,665
	(c) GST Input	-	-
	(e) Other Advances	-	12,500
	Less : Provision for assets doubtful of recovery		
Total		743,518	945,307

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 18 TRADE RECEIVABLES

S.No	Particulars	Outstanding for following periods from due date of payment					31.03.2025
		Less than 6 months	6 months - 1 year	1 - 2 years	2 - 3 years	More than 3 years	Total
(i)	Undisputed Trade Receivables						
	- Considered Good	1,658,598.71		-			1,658,599
	- Considered Doubtful						-
(ii)	Disputed Trade Receivables						
	- Considered Good						-
	- Considered Doubtful						-
	Less: Provision for Bad and Doubtful Debts						-
Total		1,658,599	-	-	-	-	1,658,599

S.No	Particulars	Outstanding for following periods from due date of payment					31.03.2024
		Less than 6 months	6 months - 1 year	1 - 2 years	2 - 3 years	More than 3 years	Total
(i)	Undisputed Trade Receivables						
	- Considered Good	1,746,059	-	-			1,746,059
	- Considered Doubtful						-
(ii)	Disputed Trade Receivables						
	- Considered Good						-
	- Considered Doubtful						-
	Less: Provision for Bad and Doubtful Debts						-

Total	1,746,059	-	-	-	-	1,746,059
--------------	------------------	---	---	---	---	------------------

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

NOTE 11 - PROPERTY PLANT AND EQUIPMENT

(a) Details of PPE

S.No	Particulars	Gross Value	Accumulated Depreciation	Balance as at 31.03.2024	Additions	Disposals	Capitalised	Depreciation for current year	Balance as at 31.03.2025
1	Land	-	-	-	-	-		-	-
2	Buildings			-					-
3	Plant and Equipments			-					-
4	Furniture and Fixtures			-					-
5	Vehicles	3,696,474	2,184,035	1,512,439	-			388,844	1,123,595
6	Office Equipments	126,052	102,436	23,616	-			10,665	12,951
7	Computer & Laptop	1,610,783	1,444,324	166,459				67,979	98,480
8	Mobile & Mobile Accessories	162,796	140,817	21,979	-			9,458.05	12,521
TOTAL		5,596,105	3,871,612	1,724,493	-	-	-	476,946	1,247,547

NOTE 12 - INTANGIBLE ASSETS

(b) Details of Intangible Assets

S.No	Particulars	Gross Value	Accumulated Depreciation	Balance as at 31.03.2024	Additions	Disposals	Capitalised	Depreciation for current year	Balance as at 31.03.2025
1	Goodwill	-	-	-	-	-		-	-
2	Brands and Trademarks			-					-
3	Computer Software			-					-
4	Mastheads and Publishing Titles			-					-
5	Mining rights			-					-
6	Copyrights, patents and IPR			-					-
7	Recipe, Formulae, Models, Designs , prototypes			-					-
8	Licences and Franchises			-					-
TOTAL		-	-	-	-	-		-	-

169,975.22 - 3,516.12
18,462.28 3,516.74

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 22 REVENUE FROM OPERATIONS

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Sale of Products		
	Sale of Services	37,333,326.96	31,103,552
	Other Operating Revenues	52,514.00	
	Less : Excise Duty		
	Total	37,385,840.96	31,103,552

Note 23 OTHER INCOME

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Interest Income	46,538.00	131,304
	Discount & Others	8,279.00	300
	Dividend Income from subsidiary Companies		
	Other Dividend Income		
	Net Gain on Sale of Investments		
	Share of Profit from partnership firm where company is a member		
	Share of Profit from LLP where company is a member		
	Profit on Sale of Assets		
	Rental Income		
	Net Foreign Exchange Gain		
	Adjustments to the carrying amount of investments		
	Total	54,817.00	131,604

Note 24 Cost of materials Consumed

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Raw Materials Consumed		-
	Packing Materials Consumed		
	Total	-	-

Note 25 Purchases of Stock In Trade

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Purchases of Stock In Trade	-	
	Total	-	-

Note 26 Changes in Inventory of Finished Goods

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Finished Goods - Closing Inventories		
	Less: Finished Goods - Opening Inventories		
	Total	-	-

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 27 Changes in Inventory of Stock in Trade and Work In Progress

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Opening Inventories		
	Stock In Trade		
	Work In Progress		
	Closing Inventories		
	Stock In Trade		
	Work In Progress		
	Total	-	-

Note 28 Employee Benefit Expenses

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Salaries and wages	9,672,097.00	8,902,621
	Contribution to provident and other funds	-	-
	Employee Stock Purchase Plan (ESPP)	-	-
	Expense on Employee Stock Option Scheme (ESOP)	-	-
	Staff Welfare	966,068.41	877,125
	Total	10,638,165.41	9,779,746

Note 29 Depreciation and Amortisation Expenses

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Depreciation on property, plant and equipment (owned assets)	476,946.00	821,020
	Depreciation on property, plant and equipment (leased assets)		
	Amortisation on Intangible Assets		
	Total	476,946.00	821,020

Note 30 Finance Costs

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Interest Expense	84,431.72	125,035
	Bank Charges	112.00	9,285
	Other Borrowing Costs	-	-
	Net gain/loss on foreign currency transactions and translation		
	Total	84,543.72	134,320

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Note 31 Other expenses

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Accounting & Audit Fees	30,000.00	75,000
	Advertisement Expenses	13,592,184.19	10,175,304
	Business Promotion Expenses	171,177.88	818,850
	Consulting Charge	582,199.00	200,204
	Campaigning Charge	-	27,000
	Director Salary	2,700,000.00	2,500,000
	Digital Marketing Charges	-	1,285,310
	Computer Maintenance	32,175.00	18,375
	General Expenses	109,593.43	40,867
	Insurance	-	30,499
	Staff Training Expenses	587,150.00	-
	Office expense	-	81,987
	Professional Charge	231,200.00	190,600
	Printing & Stationery	28,730.19	162,000
	Office Maintenance	473,096.76	225,393
	Rent	2,078,747.00	1,950,693
	Software Tools	367,589.09	222,928
	Telephone & Internet Charges	39,428.50	47,675
	ROC Filing Charges	39,200.00	43,900
	Travelling Expenses	2,182,526.19	641,006
	Application Subscription Charges	723,488.06	-
	License & Taxes	17,499.78	-
	Vehicle Maintenance	70,698.21	65,556
	App Development Charges	77,258.33	-
	Miscellaneous Expenses	1,683.87	-
	Total	24,135,625.48	18,803,146

Note 32 Exceptional Items and Extraordinary

S.No	Particulars	31.03.2025	31.03.2024
		Rs.	Rs.
	Profit on disposal of surplus properties		
	Litigation Settlements		
	Profit on disposal of investments		
	A. Total Exceptional Income	-	-
	Acquisition and disposal related costs		
	Restructuring and other costs		
	B. Total Exceptional expenditure	-	-
	Exceptional Items (A - B)	-	-

Date of Purchase / Put to use	Particular	Rate of Dep.	Dep for the Year 2024-25	Adjusted with Retained Earning
14-Jun-2017	Computer & Laptop	0.00%	-	-
17-Jun-2017	Computer & Laptop	0.00%	-	-
14-Jan-2020	Computer & Laptop	0.00%	-	-
12-Mar-2020	Computer & Laptop	0.00%	-	-
7-Aug-2020	Computer & Laptop	0.00%	-	-
16-Oct-2020	Computer & Laptop	0.00%	-	-
16-Oct-2020	Computer & Laptop	0.00%	-	-
16-Oct-2020	Computer & Laptop	0.00%	-	-
24-Oct-2020	Computer & Laptop	0.00%	-	-
2-Nov-2020	Computer & Laptop	0.00%	-	-
4-Nov-2020	Computer & Laptop	0.00%	-	-
22-Nov-2020	Computer & Laptop	0.00%	-	-
22-Dec-2020	Computer & Laptop	0.00%	-	-
22-Dec-2020	Computer & Laptop	0.00%	-	-
24-Dec-2020	Computer & Laptop	0.00%	-	-
24-Dec-2020	Computer & Laptop	0.00%	-	-
24-Dec-2020	Computer & Laptop	0.00%	-	-
25-Jan-2021	Computer & Laptop	0.00%	-	-
28-Jan-2021	Computer & Laptop	0.00%	-	-
15-Feb-2021	Computer & Laptop	0.00%	-	-
15-Feb-2021	Computer & Laptop	0.00%	-	-
28-Feb-2021	Computer & Laptop	0.00%	-	-
5-Mar-2021	Computer & Laptop	0.00%	-	-
24-Mar-2021	Computer & Laptop	0.00%	-	-
12-Apr-2021	Computer & Laptop	58.22%	10.10	-
13-Jun-2021	Computer & Laptop	61.91%	141.61	-
15-Jun-2021	Computer & Laptop	62.00%	69.95	-
29-Jun-2021	Computer & Laptop	62.63%	121.78	-
5-Jul-2021	Computer & Laptop	62.86%	76.75	-
25-Jul-2021	Computer & Laptop	63.46%	208.67	-
26-Jul-2021	Computer & Laptop	63.52%	28.71	-
30-Jul-2021	Computer & Laptop	63.57%	1,638.36	-
13-Aug-2021	Computer & Laptop	63.85%	283.08	-
5-Apr-2021	Computer & Laptop	61.89%	58.54	-
26-Jun-2021	Computer & Laptop	62.50%	546.04	-

2-Jul-2021	Computer & Laptop	62.74%	459.10	-
15-Jul-2021	Computer & Laptop	63.17%	541.00	-
29-Apr-2021	Computer & Laptop	58.85%	113.50	-
3-Sep-2021	Computer & Laptop	64.16%	6,584.59	-
4-Sep-2021	Computer & Laptop	64.17%	2,065.11	-
13-Apr-2022	Computer & Laptop	55.35%	1,145.64	-
10-Feb-2023	Computer & Laptop	63.76%	38,555.16	-
14-Feb-2023	Computer & Laptop	63.72%	15,331.08	-
10-Jul-2017	Mobile & Mobile Accessories	0.00%	-	-
14-Jun-2020	Mobile & Mobile Accessories	44.54%	107.71	-
1-Jul-2020	Mobile & Mobile Accessories	44.79%	154.26	-
25-Sep-2020	Mobile & Mobile Accessories	45.38%	3,081.77	-
18-Oct-2020	Mobile & Mobile Accessories	45.39%	137.78	-
4-Nov-2020	Mobile & Mobile Accessories	45.45%	716.80	-
25-Jan-2021	Mobile & Mobile Accessories	45.38%	51.83	-
15-Feb-2021	Mobile & Mobile Accessories	45.23%	63.00	-
15-Feb-2021	Mobile & Mobile Accessories	45.40%	66.43	-
15-Feb-2021	Mobile & Mobile Accessories	45.30%	773.05	-
4-Mar-2021	Mobile & Mobile Accessories	45.10%	54.29	-
4-Mar-2021	Mobile & Mobile Accessories	45.20%	67.55	-
4-Mar-2021	Mobile & Mobile Accessories	45.05%	44.18	-
12-Mar-2021	Mobile & Mobile Accessories	45.23%	55.42	-
8-Apr-2021	Mobile & Mobile Accessories	43.24%	3,616.57	-
10-May-2022	Mobile & Mobile Accessories	43.95%	467.41	-
13-Jan-2021	Honda Activa	25.94%	8,132.77	-
30-Apr-2021	Benz Car	25.70%	380,710.99	-
4-Nov-2020	Office Equipment - Split AC	45.45%	1,446.43	-
23-Jan-2021	Office Equipment - Vaccum	45.35%	542.84	-
9-Aug-2021	Office Equipment - Split AC	45.11%	5,269.93	-
5-Jul-2021	UPS	44.82%	448.40	-
9-Aug-2021	UPS	45.11%	1,789.25	-
13-Aug-2021	CC TV Camera	45.14%	1,168.47	-

476,945.90 -

Additions

		0.00%	-	-
		0.00%	-	-

-

476,945.90

Vehicles

388,843.77

Office Equipments
Computer & Laptop
Mobile & Mobile Accessories

10,665.32
67979
9,458.05
- 476,945.90

Add
Vehicles
Office Equipments
Computer & Laptop
Mobile & Mobile Accessories

WDV as on	
31-Mar-25	
720	13,679
712	13,527
725	13,767
1,462	27,775
145	2,746
1,071	20,357
1,067	20,280
1,067	20,280
4,305	81,797
1,406	26,723
2,415	45,882
1,356	25,756
1,271	24,144
2,542	48,289
1,186	22,534
1,271	24,144
1,186	22,534
152	2,897
1,356	25,756
42	805
67	1,282
1,367	25,982
322	6,112
3,936	74,793
379	7,193
665	12,632
318	6,037
449	8,532
261	4,964
559	10,629
76	1,449
4,161	79,052
625	11,870
5,508	104,662
2,100	39,900

1,625	30,875
1,625	30,875
1,610	30,585
12,056	229,069
3,750	71,242
924	17,076
21,912	160,588
8,728	63,234
697	13,243
134	2,237
190	3,088
3,710	51,629
166	2,205
860	11,140
62	699
76	819
80	869
933	10,075
66	685
82	855
54	556
67	695
4,747	48,558
596	2,921
23,219	58,479
1,100,376	2,514,400
1,736	22,475
654	7,340
6,411	50,421
552	4,673
2,177	17,118
1,420	11,075

1,247,547

-	-
-	-

-

1,247,547

12951

98480

12521

1,247,547

-

BRIGHT BRIDGE INFOTECH PRIVATE LIMITED

No.128,Duraisamy Naidu Layout,

Peelamedu(Po)

Coimbatore - 641 014.

DEPRECIATION FOR IT PURPOSE

Sl.NO	PARTICULARS	RATE	WDV AS ON 1.4.2024	ADDITIONS		DELETION	TOTAL	DEPRECIATION	WDV AS ON 31.3.2025
				BEFORE	AFTER				
1	Computer & Software	40%	390,113.56	-	-	-	390,113.56	156,045.00	234,068.56
2	Attendance Machine	15%	2,768.91	-	-	-	2,768.91	415.00	2,353.91
3	Mobile	15%	89,582.33	-	-	-	89,582.33	13,437.00	76,145.33
4	Honda Activa	15%	46,409.65	-	-	-	46,409.65	6,961.00	39,448.65
5	Office Equipment - Vaccu	10%	5,535.39	-	-	-	5,535.39	555.00	4,980.39
6	Office Equipment - Split A	10%	58,198.39	-	-	-	58,198.39	5,820.00	52,378.39
7	Benz Car	15%	2,219,925.00	-	-	-	2,219,925.00	332,989.00	1,886,936.00
8	CCTV	15%	7,674.24	-	-	-	7,674.24	1,151.00	6,523.24
9	UPS	15%	15,059.00	-	-	-	15,059.00	2,259.00	12,800.00
TOTAL			2,835,266.46	-	-	-	2,835,266.46	519,632.00	2,315,634.46

Book Dep	476,945.90
IT	519,632.00
	(42,686.10)
Deferred Tax	(10,744.09)