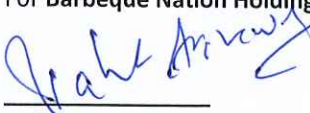


<b>Barbeque Nation Holdings Pvt Ltd</b>		
<b>Statement of Comprehensive Income for the period from 01 April 2023 to 08 November 2023</b>		
Particulars	For the Period	
	From 01 April 2023	From 01 April 2022
	to 08 November 2023	to 31 March 2023
	USD	USD
<b>EXPENSES</b>		
Administration fee	20,945	10,298
Licence fees	735	2,495
Audit fees	230	3,105
Disbursements	-	104
Accounting fees	-	2,450
Travelling Expenses	-	-
Legal and Professional fees		209
Dissolution fees	1,348	-
Bank Charges	87	95
<b>Loss for the period before taxation</b>	<b>(23,345)</b>	<b>(18,756)</b>
Taxation	-	-
<b>Loss for the period after taxation</b>	<b>(23,345)</b>	<b>(18,756)</b>
<b>Barbeque Nation Holdings Pvt Ltd</b>		
<b>Statement of Financial Position As at 08 November 2023</b>		
Particulars	As at	
	08 November 2023	31 March 2023
	USD	USD
<b>ASSETS</b>		
<b>Current assets</b>		
Prepayments and other receivable	-	2,761
Cash in hand and at bank	54	141
<b>Total Assets</b>	<b>54</b>	<b>2,902</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Stated capital	74,950	74,950
Share Application Monies	-	-
Revenue deficit	(1,13,991)	(90,646)
<b>Shareholder's deficit</b>	<b>(39,041)</b>	<b>(15,696)</b>
<b>Current liabilities</b>		
Accruals		3,106
Shareholder's loan - Barbeque-Nation Hospitality Limited	39,095	15,492
	39,095	18,598
<b>Total Equity and Liabilities</b>	<b>54</b>	<b>2,902</b>
<p>Approved by the Board of Directors of the Company on 15 March 2024  For Barbeque Nation Holdings Pvt Ltd</p>  <p>_____  Rahul Agrawal  Director</p>		