

TRIGGERHAPPY ENTERTAINMENT PVT LTD
BALANCE SHEET AS AT MARCH 31, 2022

(Amount in ₹ '000)

Particulars	Note	For the year ended March 31, 2022	For the year ended March 31, 2021
I. EQUITY AND LIABILITIES			
A. SHAREHOLDERS' FUNDS			
- Equity Share Capital	2	200.00	200.00
- Reserves and Surplus	3	132288.57	79402.15
Sub-Total (A)		132488.57	79602.15
B. NON-CURRENT LIABILITIES			
- Long Term Borrowings		0.00	0.00
- Deferred Tax Liabilities (net)	4	114.55	350.20
Sub-Total (B)		114.55	350.20
C. CURRENT LIABILITIES			
- Short-Term Borrowings	5	10748.60	349.66
- Trade Payables	6	30263.70	21190.76
- Other Current Liabilities	7	16816.73	7966.26
Sub-Total (C)		57829.03	29506.68
Total (A+ B+C)		190432.15	109459.03
II. ASSETS			
E. NON-CURRENT ASSETS			
- Property , Plant & Equipment Tangible Assets	8	13013.36	9352.27
- Other Non-current Assets	9	113890.00	17600.00
Sub-Total (D)		126903.36	26952.27
F. CURRENT ASSETS			
- Trade Receivables	10	29158.48	29939.17
- Cash and Bank Balances	11	10619.50	27392.30
- Other Current Assets	12	23750.81	25175.29
Sub-Total (E)		63528.79	82506.76
Total (D +E)		190432.15	109459.03

Notes forming an integral part of these financial statements 1-23
As per our report of even date attached

For I S K & CO
Chartered Accountants
(Reg. No. 128764W)

Inderjit Singh
Proprietor
Membership No. 126283
Mumbai
5th September, 2022



For and on behalf of the Board

For TRIGGERHAPPY ENTERTAINMENT PVT. LTD.

Director / Authorised Signatory

Director
Amit S. Chandrra
Din No. '01675562
5th September, 2022

Director
Manmeet S. Chadha
Din no.'02414557
5th September, 2022

TRIGGERHAPPY ENTERTAINMENT PVT LTD
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2022

(Amount in ₹ '000)

Particulars	Note No	For the year ended March 31, 2022	For the year ended March 31, 2021
(i) Revenue from Operations	13	302188.77	203655.64
(ii) Other Income	14	760.64	2058.00
Total Income (i + ii)		302949.41	205713.65
Expenses			
- Direct Expenses	15	121156.90	80267.72
- Employee benefit expenses	16	30841.41	32927.26
- Depreciation and amortisation expense	8	2754.10	3007.83
- Finance Cost	17	9.21	1468.54
- Other Expenses	18	73753.03	98387.55
Total expenses		228514.66	216058.90
Extraordinary Item			
- Loss on Sale of Intangible Assets		0.00	26500.00
Profit Before Tax		74434.75	-36845.25
- Tax Expense			
Current Tax		21700.00	0.00
Short / (Excess) provision for tax of earlier year		83.98	2709.44
Deferred Tax		-235.65	185.33
Total Tax		21548.33	2894.78
Profit for the period		52886.42	-39740.03
Earning Per Share of Equity Share of Par value Rs. 10 each			
Basic and diluted		2.64	-1.99

Notes forming an integral part of these financial statements

1-23

As per our report of even date attached

For I S K & CO
Chartered Accountants
(Reg. No. 128764W)

Inderjit Singh
Proprietor
Membership No. 126283
Mumbai
5th September, 2022



For and on behalf of the Board

For TRIGGER HAPPY ENTERTAINMENT PVT. LTD.

Director / Authorised Signatory

Director
Amit S. Chandra
Din no.'01675562
5th September, 2022

Director
Manmeet S. Chadha
Din no.'02414557
5th September, 2022