

CHRISTY LIFESTYLE LLC
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2022

Note	Year Ended 31-Mar-22 (USD'000)	Year Ended 31-Mar-21 (USD'000)
Revenue from Operations (Gross)	6,682.21	4,870.02
Less : Excise Duty	-	-
Revenue from Operations	6,682.21	4,870.02
Vat incentive income	-	-
Other Income	-	-
Other gains/ (losses)	-	-
Total Income	6,682.21	4,870.02
Expenses		
Cost of Material Consumed	-	-
Purchases of Stock-in-Trade	2,022.41	8,559.20
Changes in inventory of finished goods, work-in-progress and stock-in-trade	3,538.48	3,545.47
Employee Benefit Expense	-	-
Depreciation and Amortisation Expense	-	-
Other Expenses	1,069.15	477.70
Finance Costs	3.16	2.24
Total Expenses	6,633.19	5,493.67
Profit before exceptional items and tax	49.02	(623.65)
Extraordinary Items	-	-
Profit before Tax	49.02	(623.65)
Income Tax Expense		
- Current Tax	-	-
- Short Provision for Tax in Earlier Years	-	-
- Deferred Tax	-	-
Profit for the year	49.02	(623.65)

ANKIT GUPTA

Ankit Gupta
Authorised Signatory

CHRISTY LIFESTYLE LLC
BALANCE SHEET AS AT MARCH 31, 2022

Note	As At 31-Mar-22 (USD'000)	As At 31-Mar-21 (USD'000)
ASSETS		
Current Assets		
Inventories	1,874.17	5,412.64
Financial Assets		
- Investments	-	-
- Trade receivables	1,473.67	2,819.99
- Cash & cash equivalents	515.60	917.11
- Bank balances other than cash & cash equivalents above	-	-
- Other financial assets	-	-
	1,989.27	3,737.10
Current Tax Assets	-	-
Other current assets	-	-
Total Current Assets	3,863.44	9,149.74
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EQUITY & LIABILITIES		
Equity		
Equity Share capital	-	-
Other Equity	-	-
Reserves and surplus	(2,985.91)	(3,034.93)
Other reserves	-	-
Total Equity	- 2,985.91 -	3,034.93
LIABILITIES		
Current liabilities		
Financials Liabilities		
- Borrowings	-	-
- Trade payables	6,647.63	12,103.74
- Other financial liabilities	201.72	80.93
	6,849.35	12,184.67
Provisions	-	-
Employee benefit obligations	-	-
Current Tax Liabilities	-	-
Other Current Liabilities	-	-
	6,849.35	12,184.67
Liabilities directly associated with assets classified as held for sale	-	-
Total current liabilities	6,849.35	12,184.67
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Total Equity & Liabilities	3,863.44	9,149.74

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