

GLB Body Care Private Limited

Financial Statements

2021-22

GLB Body Care Private Limited
Notes on financial statements for the year ended 31st March, 2022

15 Other Statutory Information

- (i) As per section 248 of the Companies Act, 2013, there are no balances outstanding with struck off companies.
- (ii) The Company do not have any Capital-work-in progress or intangible assets under development, whose completion is overdue or has exceeded its cost compared to its original plan.
- (iii) The Company have not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding that the Intermediary shall:
 - (a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (Ultimate Beneficiaries) or
 - (b) Provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.
- (iv) The Company have not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the Company shall:
 - (a) Directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or
 - (b) Provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
- (v) The Company have not any such transaction which is not recorded in the books of account that has been surrendered or disclosed as income during the year in the tax assessments under the Income-tax Act, 1961.

16 The figures for the corresponding previous year have been regrouped / reclassified wherever necessary, to make them comparable.

17 The Financial statements were approved for issue by the Board of Directors on 14th April 2022.

For and on behalf of the Board

Sanjay Kapoor

Director
(DIN:00264602)

Ashish Patil

Director
(DIN:00076627)

Hetal Rathod

Director
(DIN:00010711)

Mumbai

Dated : 14th April, 2022