

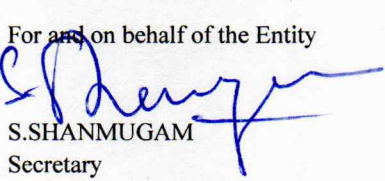
BRO SIGA ANIMATION CENTRE
A-248, B-KALYANAPURAM, VYASARPADI, CHENNAI-39
(Consolidated) Income and Expenditure for the year ended 31st March 2025

(Amount in Rs.)

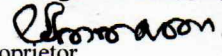
			31 March 2025	31 March 2024
	Particulars	Note		
I	Revenue from operations	19	36,91,031.00	19,72,348.00
II	Other Income	20	23,702.00	20,081.00
III	Total Income (I+II)		37,14,733.00	19,92,429.00
IV	Expenses:			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	-	-
(c)	Finance costs	23	5,504.67	2,284.35
(d)	Depreciation and amortization expense	24	58,582.96	45,325.45
(e)	Other expenses	25	24,09,292.48	21,55,868.66
	Total expenses		24,73,380.11	22,03,478.46
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		12,41,352.89	(2,11,049.46)
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		12,41,352.89	(2,11,049.46)
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before, partners' remuneration and tax (VII-VIII)		12,41,352.89	(2,11,049.46)
X	Partners' remuneration*			
XI	Profit before tax (IX- X)			
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6	-	-
			-	-
XIII	Profit/(Loss) for the period from continuing operations (IXI-XII)		12,41,352.89	(2,11,049.46)
XIV	Profit/(loss) from discontinuing operations		-	-
XVII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from discontinuing operations (after tax) (XIVII-XVIII)		-	-
XVI	Profit/(Loss) for the year (XIII+XIV)		12,41,352.89	(2,11,049.46)
	The accompanying notes are an integral part of the financial statements			

As per our report of even date attached

For and on behalf of the Entity


S.SHANMUGAM
 Secretary


P.PORCHEZHIAN
 Treasurer

For Krupa & Co.,
 Chartered Accountants
 Firm Regd. No. 0015605

 Proprietor
 Membership No.: 204464



Place: Chennai
 Date: 25.06.2025

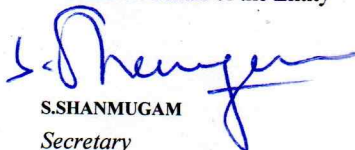
BRO. SIGA ANIMATION CENTRE
A-248, B-KALYANAPURAM, VYASARPADI, CHENNAI-39
(Consolidated) Balance Sheet as at 31st March 2025

(Amount in Rs.)

		Note	31 March 2025	31 March 2024
I	EQUITY AND LIABILITIES			
	1 Members' Funds			
(a)	Member's Account	3	15,25,830.12	17,36,879.58
(b)	Reserves and surplus	4	12,41,352.89	(2,11,049.46)
			27,67,183.01	15,25,830.12
	2 Non-current liabilities			
(a)	Long-term borrowings	5	-	-
(b)	Deferred tax liabilities (Net)	6	-	-
(c)	Other long-term liabilities	7	-	-
(d)	Long-term provisions	8	-	-
			-	-
	3 Current liabilities			
(a)	Short-term borrowings	5	-	-
(b)	Trade payables		-	-
(c)	Other current liabilities	10	-	-
(d)	Short-term provisions	8	-	-
			-	-
	Total		27,67,183.01	15,25,830.12
II	ASSETS			
	1 Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	12,52,802.89	5,64,870.55
(ii)	Intangible assets	11	-	-
(iii)	Capital work in progress	11	-	-
(iv)	Intangible asset under development	11	-	-
(b)	Non-current investments	12	-	-
(c)	Deferred tax assets (Net)	6	-	-
(d)	Long Term Loans and Advances	13	-	-
(e)	Other non-current assets	14	6,54,370.00	6,85,610.00
			19,07,172.89	12,50,480.55
	2 Current assets			
(a)	Current investments	12	-	-
(b)	Inventories	15	-	-
(c)	Trade receivables	16	-	-
(d)	Cash and bank balances	17	8,60,010.12	2,75,349.57
(e)	Short Term Loans and Advances	13	-	-
(f)	Other current assets	18	-	-
			8,60,010.12	2,75,349.57
	Total		27,67,183.01	15,25,830.12
	Brief about the Entity	1	-	-
	Summary of significant accounting policies	2	-	-
	The accompanying notes are an integral part of the financial statements			

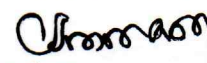
As per our report of even date attached

For and on behalf of the Entity


S.SHANMUGAM
Secretary


P.PORCHEZHIAN
Treasurer

For Krupa & Co.,
Chartered Accountants
Firm Regd. No.: 001564


Proprietor
Membership No.: 204464
UDIN : 25204464BMJYLQ8046



Place: Chennai
Date: 25.06.2025

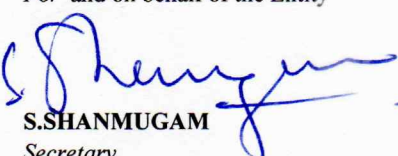
BRO SIGA ANIMATION CENTRE
A-248, B-KALYANAPURAM, VYASARPADI, CHENNAI-39
(Consolidated) RECEIPTS & PAYMENTS ACCOUNT For the Year ended 31st March, 2025

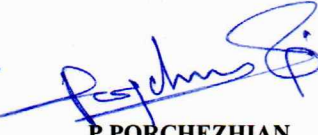
(Amount in Rs.)

Sl. No	PARTICULARS	NOTE NO	For the year ended 31 March 2025	For the year ended 31 March 2024
	RECEIPTS:			
I	Opening Balance			
a)	Cash & Cash Equivalents	26	2,75,349.57	4,57,539.58
II	Income from operations			
a)	Revenue from Operations	27	36,91,031.00	19,72,348.00
b)	Other Income	28	23,702.00	20,081.00
III	Capital Receipts			
a)	Funds	29	-	-
b)	Loans & Advances Received	30	-	-
c)	Current Liabilities & Advances	31	31,240.00	-
d)	Long Term Provisions	32	-	-
e)	Others	33	-	-
	Total Receipts		40,21,322.57	24,49,968.58
I	PAYMENTS:			
a)	Purchases	34	-	-
b)	Grants, Contributions & Donations	35	-	-
c)	Employee Benefits expenses	36	-	-
d)	Finance Cost	37	-	-
e)	Programme Expenses	38(A)	22,95,083.78	19,89,707.66
	Administrative Expenses	38(B)	1,17,138.67	1,71,937.35
II	Capital Payments			
a)	Fixed Assets Details	39	7,49,090.00	9,674.00
b)	Current Investments	40	-	-
c)	Loans & Advances Repaid	41	-	-
d)	Current Liabilities & Advances	42	-	3,300.00
e)	Long Term Provisions	43	-	-
f)	Others	44	-	-
g)	Funds (Expended)	45	-	-
III	Closing Balances:			
i)	Cash & Cash Equivalents	46	8,60,010.12	2,75,349.57
	Total Payments		40,21,322.57	24,49,968.58

As per our report of even date attached

For and on behalf of the Entity


S.SHANMUGAM
Secretary


P.PORCHEZHIAN
Treasurer

For Krupa & Co.,

Chartered Accountants

Firm Regd. No. 0015605

Proprietor

Membership No.: 204464



Place: Chennai

Date: 25.06.2025