

Adventure Marketing Private Limited
Notes To Financial Statements For The Year Ended 31st March, 2023

		<i>Rupees in thousand</i>	
5	Other Current Assets (Unsecured and considered good)	As at 31st March, 2023	As at 31st March, 2022
	Prepaid expenses	-	88
	Total	<u>-</u>	<u>88</u>

		<i>Rupees in thousand</i>	
6	Taxation	Year ended 31st March, 2023	Year ended 31st March, 2022
Income tax recognised in Statement of Profit and Loss			
Current year tax			
	Current tax	-	-
	Taxes for earlier years	-	(1)
		<u>-</u>	<u>(1)</u>
	Deferred Tax	-	-
	Total income tax expenses recognised in the current year	<u>-</u>	<u>(1)</u>

The income tax expenses for the year can be reconciled to the accounting profit as follows:

Profit before tax	(58)	(332)
Applicable Tax Rate	25.17%	25.17%
Computed Tax Expense	(15)	(83)
Tax Effect of :		
Income not taxable	-	-
Expenses disallowed	15	83
Adjustment recognised in the current year in relation to tax for prior years	-	(1)
Current Tax Provision (A)	<u>-</u>	<u>(1)</u>
Incremental Deferred Tax Liability on account of PPE	-	-
Incremental Deferred Tax Asset on account of Financial Assets & Other items	-	-
Deferred Tax Provision (B)	<u>-</u>	<u>-</u>
Tax Expenses recognised in Statement of Profit and Loss (A+B)	<u>-</u>	<u>(1)</u>

