

Equator Geo Pvt. Ltd.

2022 ANNUAL REPORT



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 www.equatorgeo.com



1. Activities:

a. Expansion of Operations in Kerala:

- With the Kerala office operational, the company expanded its activities in the state. This included securing additional projects in the GIS and sustainability domains, leveraging the registration completed in the previous year. The company's compliance with local regulations was ensured through GST registration in Kerala.

b. Focus on Climate Change and Sustainability:

- The company strategically shifted its focus to include climate change and sustainability projects. This included the development of the Net Sink Credit methodology, aimed at quantifying and trading carbon credits. The initiative marked the company's commitment to combating climate change through innovative solutions.
- Disaster management also became a key area of interest, with the company beginning to explore opportunities in this domain.

c. Recruitment and Team Expansion:

- To support the growing project portfolio, the company recruited additional staff, particularly in project management and technical roles. This expansion was essential for managing the increasing workload, particularly in new areas such as sustainability and disaster management.

d. Project Acquisition and Execution:

- The company secured new projects across GIS, climate change, and sustainability domains, significantly increasing its project portfolio. These projects included

collaborations with government bodies in Kerala, reinforcing the company's reputation as a reliable partner in these critical areas.



Environmental Education in school level (Net Zero Alathur)



Tree plantation drive (Net Zero Alathur)



Environment day celebration (Net Zero Alathur)



Contributed to the conference on Carbon trading by GoK



Talk about Net Zero for school students of Kanikkamatha school palakkad



Part of 100% Environmental Literacy project



Image from India Climate and Development Partners Meet by GoK and World Bank



Equator Geo team has got the opportunity to attend Mission Life launch by UN and
GOI



Environmental Education school level



Green student appreciation (Net Zero Alathur)

2. Outputs:

a. Enhanced Operations in Kerala:

- The company successfully expanded its operations in Kerala, leveraging its registration and local GST compliance to secure more government projects.

b. Leadership in Climate Change Initiatives:

- The development of the Net Sink Credit methodology positioned the company as a thought leader in climate change and sustainability, opening new avenues for business growth.

c. Workforce Growth:

- The company's recruitment efforts resulted in a stronger, more capable workforce, enabling it to handle the growing demands of its expanding project portfolio.

d. Diverse Project Portfolio:

- The company's project portfolio became more diversified, with significant additions in climate change, sustainability, and disaster management, alongside its core GIS services.

3. Financial

Statement of Profit and loss for the year ended 31st March 2022

₹ in hundred

Particulars	Note No.	31st March 2022
Revenue		
Revenue from operations	10	550.00
Less: Excise duty		
Net Sales		550.00
Other income		
Total Income		550.00
Expenses		
Cost of material Consumed	11	
Purchase of stock-in-trade		
Changes in inventories		
Employee benefit expenses	12	8.19
Finance costs		
Depreciation and amortization expenses	13	131.29
Other expenses	14	859.52
Total expenses		999.00
Profit before exceptional, extraordinary and prior period items and tax		(449.00)
Exceptional items		
Profit before extraordinary and prior period items and tax		(449.00)
Extraordinary items		
Prior period item		
Profit before tax		(449.00)
Tax expenses		
Current tax		
Deferred tax		8.92
Excess/short provision relating earlier year tax		
Profit(Loss) for the period		(457.92)
Earning per share-in	₹	
Basic		
Before extraordinary Items		(4.58)
After extraordinary Adjustment		
Diluted		
Before extraordinary Items		
After extraordinary Adjustment		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For ASAR & ASSOCIATES
 Chartered Accountants
 (FRN: 0019461C)

For and on behalf of the Board of Directors

ANURAG RAJORIA
 PARTNER
 Membership No.: 425719
 Place: JAIPUR
 Date: 06/NOV/2022
 UDIN - 23425719BGSEYK4308

ARYAN NATWARIYA
 Director
 DIN: 09081062

BIBIN
 Director
 DIN: 09081083

Note No. 10 Revenue from operations

₹ in hundred

Particulars	31st March 2022
Sale of products	
CONSULTANCY FEE	550.00
	550.00
Net revenue from operations	550.00

Note No. 12 Employee benefit expenses

₹ in hundred

Particulars	31st March 2022
Staff welfare Expenses	
REFRESHMENT	8.19
	8.19
Total	8.19

Note No. 13 Depreciation and amortization expenses

₹ in hundred

Particulars	31st March 2022
Depreciation on tangible assets	131.29
Total	131.29

Note No. 14 Other expenses

₹ in hundred

Particulars	31st March 2022
Audit fees	100.00
Bank charges	38.06
BUSINESS SUPPORT SERVICES	7.19
FUEL EXPENSES	109.33
Professional Fee	325.00
Registration Fee	50.00
ROUND OFF	
Traveling Exp	229.94
Total	859.52