

INCOME TAX RETURN ACKNOWLEDGEMENT

Here the data of the return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAUCA8965C		
Entity Name	ANUMEHA CONSTRUCTION AND DEVELOPERS PVT LTD		
Address	ANUMEHA VILL , NEAR BANERJEE LODGE , PN BOSE COMPOUNDE, LALPUR , RANCHI , RANCHI , 35-Jharkhand , 91-131, 834001		
Entity Type	Private Company	Form Number	ITR-6
Due Date	13/01/2022 Return filed on or before due date	e-Filing Acknowledgement Number	961812270220122

Current Year business loss, if any	1	0
Total Income		10,270
Book Profit under MAT, where applicable	2	18,586
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	2,900
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	2,900
Taxes Paid	7	2,900
(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **SANJAY KUMAR SINGH** in the capacity of **Managing Director** having PAN **AOGPS2575E** from IP address **10.1.213.135** on **22-01-2022 15:55:23**.

SI. No. & Issuer **5005590 & 6130772347287313165CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.**

System Generated
Barcode/QR Code



AADCA8965C06961812270220122F4BAFB7DEEAFB7B6F68B47943B15777BE9D4AC5F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name:- M/S ANUMEHA CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
CIN NO U45201BR000PTC009395
PAN:- AADCA8965C
DOB:- 18-08-2000
Status:- PRIVATE LIMITED
WORD 203671866808
MOBILE NO 9334181576
EMAIL ADDRESS sanjayanumeha@gmail.com
RESIDENTIAL STATUS RESIDENT
NATURE OF BUSINESS BUILDING CONSTRUCTION
AY:- 2021-22
FY:- 2020-21
Address:- ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N.BOSE COMPOUNDE ,
 LALPUR,RANCHI

Computation of Total Income

Particulars	Amt.(Rs)	Amt.(Rs)
1) INCOME FROM BUSINESS PROFESSION		
INCOME FROM BUSINESS PROFESSION		18586
Gross Total Income		18,586
Less: Deduction U/s 80C U/s 80TTA		0
Total Income (Rounded Off)		18586

Computation of Total Income Tax

Tax On Net Income	2788
Less: Rebate U/s 87A	-
Tax After Rebate	2,788
Total Tax Payable	2,788
Health Education cess	112
Interest, 234A,234B and 234C	-
Less: TDS/Self Assesment Tax Paid	(2,900)
Tax Payable/(Refundable)	-

VERIFY BY SANJAY KUMAR SINGH
 DIRECTOR



Shambhu Kumar

SHAMBHU KUMAR & ASSOCIATES

Chartered Accountants

Independent Auditor's Report

To the Members of

ANUMEHA CONSTRUCTION & DEVELOPERS PRIVATE LIMITED

I. Report on the financial statements

We have audited the accompanying standalone Ind AS financial statements of ANUMEHA CONSTRUCTION & DEVELOPERS PRIVATE LIMITED ('the Company'), which comprise the Balance Sheet as at 31 March 2021, the Statement of profit and Loss, The Statement of Change in Equity and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information. (herein after referred to as "standalone Ind AS financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Accounting Standards prescribed under section 133 of the Act read with the Companies (Accounting Standards) Rules, 2006, as amended, ("AS") and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2021, the profit/loss for the year ended on that date.

Basis for opinion

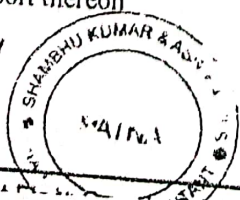
We conducted our audit of the standalone financial statement in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the standalone financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the standalone financial statement.

Information other than the financial statements and auditors' report thereon Opinion

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon

S. K. M.





Shambhu Kumar

SHAMBHU KUMAR & ASSOCIATES

Chartered Accountants

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to communicate to those charged with governance.

Key Audit Matters(KAM)

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the Financial Statements of the current period. These matters were addressed in the context of our audit of the Financial Statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters

Management's responsibility for the financial statements

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, cash flows and change in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting standard (Ind AS) specified under section 133 of the Act and read with the Companies (Indian Accounting Standard) Rules 2015 as amended. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

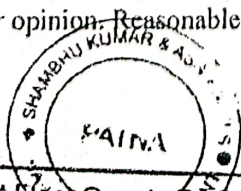
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee

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Shambhu Kumar

SHAMBHU KUMAR & ASSOCIATES

Chartered Accountants

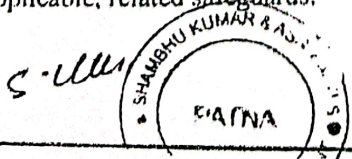
that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

1. Identify and assess the risks of material misstatement of the standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
4. Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
5. Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



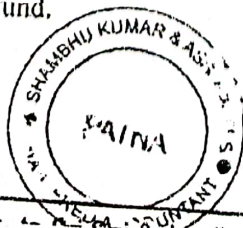
From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on other legal and regulatory requirements

1. As required by section 143(3) of the Act, we report that:

- a) we have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) in our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
- c) The balance sheet, the statement of Profit and Loss and statement change in Equity dealt with by this Report are in agreement with the books of account;
- d) In our opinion, the aforesaid standalone financial statements comply with the Indian Accounting Standards prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014,
- e) On the basis of written representations received from the directors as on 31 March 2021 and taken on record by the Board of Directors, none of the directors are disqualified as on 31 March 2021, from being appointed as a director in terms of Section 164(2) of the Act;
- f) With respect to the adequacy of the internal financial control over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure I"
- g) With respect of the matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014 In Our opinion and to the best of Our information and according to the explanations given to us:
 - i. As informed to us, the Company does not have any pending litigations which would impact its financial position
 - ii. According to the information and explanations provide to us, the Company did not have any long-term contracts including derivative contracts for there were any material foreseeable losses .
 - iii. The Company did not have any dues on account of Investor Education and protection fund.

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Shambhu Kumar

SHAMBHU KUMAR & ASSOCIATES

Chartered Accountants

2. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, we give in "Annexure A" a statement on the matters specified in paragraphs 3 and 4 of the Order

For Shambhu kumar & Associates.
Chartered Accountants
Firm Registration No. 021827N

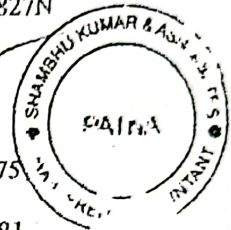
Shambhu Kumar

Shambhu Kumar
Prop

Membership No.: 507575

UDIN No.

21507575AAAAAN6081



Place: Patna

Date: 05/11/2021

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

Corporate Office-ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N BOSE COMPOUNDE LALPUR, RANCHI-83400:
 Registered Office-C/O-SANJAY KUMAR SINGH,RAGHOPUR,RANISARAI,PO+PS-BAKHTIYARPUR,PATNA-80321

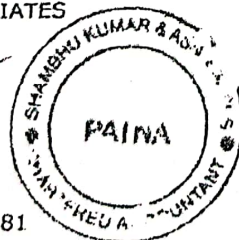
Balance Sheet as at 31st March, 2021

	Note No	As at 31 st March 2021	As at 31 st March 2020
		₹	₹
ASSETS			
NON CURRENT ASSETS			
(a) Property, Plant and Equipment	3	2,899,226.41	3,047,646.81
(b) Intangible assets			
(c) Capital Work-in-progress			
Current assets			
Financial Assets			
(a)Inventories			
(i) Closing work-in-progress	4	19,517,962.48	19,116,314.14
(b) Financial Assets			
(i) Trade receivables	5	88,000.00	88,000.00
(ii) Cash and cash equivalents	6	1,682,348.59	526,864.58
(ii) Short Term Loan & Advances	7	4,580,615.34	6,346,568.34
Total Assets		<u>28,768,152.82</u>	<u>29,125,393.87</u>
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	8	18,000,000.00	18,000,000.00
(b) Other Equity	9	3,599,804.42	3,581,219.19
Total Equity		<u>21,599,804.42</u>	<u>21,581,219.19</u>
Liabilities			
Non Current Liabilities			
(a) Long term Borrowings			
(b) Deferred tax (Net)		17,429.13	13,473.00
Current Liabilities			
(a) Financial liabilities			
(i) Trade Payable	10	455,502.60	27,172.00
(ii) Short Term Borrowings	11	6,661,914.67	7,464,657.68
(b) Other current liabilities			
(b) Provisions	12	33,502.00	38,872.00
Total Liabilities		<u>7,168,348.40</u>	<u>7,544,174.68</u>
Total Equity and Liabilities		<u>28,768,152.82</u>	<u>29,125,393.87</u>

The accompanying notes are an integral part of the financial statements 2
 As per our report of even date attached.

For SHAMBHU KUMAR ASSOCIATES
 Chartered Accountants

Shambhu Kumar
 Shambhu Kumar
 PROP.
 Membership No. 507575
 FRN No. 021827N
 UDIN No.21507575AAAAAN6081
 Place: Patna
 Date: November 05, 2021



For and behalf of the board Directors
 ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE

Sanjay Kumar Singh
 Director
 Sanjay Kumar Singh
 Director
 DIN:00943899
 Place: Patna

Date: November 05, 2021

Seema Singh
 Director
 Seema Singh
 Director
 DIN: 00950744
 Place: Patna

Date: November 05, 2021

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

Corporate Office-ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N BOSE COMPOUNDE LALPUR, RANCHI-834001

Registered Office-C/O-SANJAY KUMAR SINGH,RAGHOPUR,RANISARAI,PO+P5-BAKHTIYARPUR,PATNA-803212

Statement of Profit and loss for the year ended March 31, 2021

	Note No	As at 31 st March 2021	As at 31 st March 2020
		₹	₹
Income			
Revenue from Operations	13	1,185,170.00	88,000.00
Total Income		1,185,170.00	88,000.00
Expense			
Selling & Administrative Expense	14	79,741.78	43,012.00
Employee Benefits Expense	15	656,000.00	-
Depreciation and amortisation expense	3	148,420.40	-
Finace costs	16	275,524.46	13,022.48
Total Expenses		1,159,686.64	56,034.48
Earning before Interest, tax, depreclationand amortisation (EBITDA)		25,483.36	31,965.52
Income before Tax			
Tax expense		-	-
Current Tax		2,942.00	8,312.00
Deffred Tax		3,956.13	-
Profit /(Loss) for the year		10,585.23	23,653.52
Earning/(loss) per equity share			
(1) Equity		0.01	0.01
(1) diluted		0.01	0.01
Summary of sinfgicant accounting policies	2	0.01	0.01

The accompanying notes are in integral part of the financial satatements

As per our report of even date

For SHAMBHU KUMAR ASSOCIATES
Chartered AccountantsShambhu Kumar
PROP.

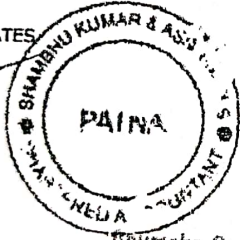
Membership No. 507575

FRN No. 021827N

UDIN No.21507575AAAAAN6081

Place: Patna

Date: November 05, 2021

For and behalf of the board Directors
ANUMEHA CONSTRUCTIONS & DEVELOPERSSanjay Kumar Singh
Director
DIN:00943899
Place: PatnaSeema Singh
Director
DIN: 00950744
Place: Patna

Date: November 05, 2021

Date: November 05, 2021

Anumeha Construction & Developers Pvt. Ltd.

Director

Anumeha Construction & Developers Pvt. Ltd.

Director



ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

Corporate Office-ANUMEHA VILLA, NEAR BANERJEE LODGE, P.N BOSE COMPOUNDE LALPUR, RANCHI-834001
Registered Office-C/O-SANJAY KUMAR SINGH,RAGHOPUR,RANISARA1,PO+PS-BAKHTIYARPUR,PATNA-803212
Cash Flow Statement for the year ended March 31, 2021

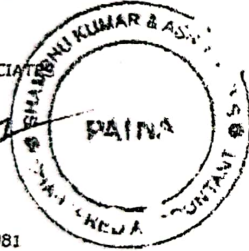
	As at 31 st March 2021		As at 31 st March 2020	
	Details	Amount	Details	Amount
A CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit Before Tax as Per Profit and Loss Statement		25,483.36		31955.52
Adjusted for				
Depreciation Expenses	148420.40			
Interest Income				
Finance Cost	241443.00	389,863.40		
Operating Profit before Working Capital Changes		415,346.76		31955.52
Adjusted for				
Short Term Loan & Advances	1,765,953.00		(263,560.00)	
Inventories	(401,648.34)		(2,601,987.00)	
Trade Receivables			4,312,000.00	
Other current liabilities	428,330.60		4,172.00	
Short term Borrowings		1,792,635.26		1,450,625.00
Cash Generation from operations		2,207,982.02		1,482,590.52
Less Tax paid (Net)		(8,312.00)		
Net Cash Generated from operation activities		2,199,670.02		1,482,590.52
B CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Fixed assets				
Interest Income				
C CASH FROM FINANCING ACTIVITIES				
Short Term Borrowings				
Interest Paid		(802,743.01)		(1,216,489.12)
Net cash generated from Financing activities		(1,044,186.01)		(1,216,489.12)
Net inCash and Cash Equivalents		1,155,484.01		266,101.40
Opening cash and Cash Equivalents		526,864.58		260,763.18
Closing Cash and Cash Equivalents		1,682,348.59		526,864.58

The accompanying notes are in integral part of the financial statements 2

As per our report of even date

For SHAMBHU KUMAR ASSOCIATES
Chartered Accountants

Shambhu Kumar
Shambhu Kumar
PROP.
Membership No. 507575
FRN No. 021827N
UDIN No.21507575AAAAAN6081
Place: Patna
Date: November 05, 2021



For and behalf of the board Directors
ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE

Sanjay Kumar Singh
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DIN:00943899
Place: Patna

Date: November 05, 2021

Seema Singh
Director
DIN: 00950744
Place: Patna

Date: November 05, 2021

Anumeha Construction & Developers Pvt. Ltd.

Sanjay Kumar Singh
Director

Anumeha Construction & Developers Pvt. Ltd.

Seema Singh
Director

ANUMEHA CONSTRUCTIONS & DEVELOPERS PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENDED MARCH 31, 2021

As at 31st March 2021
As at 31st March 2020
₹ ₹

Note-4 Inventories
Land, Development, and construction
Project Work-In-Progress

19,517,962.48 19,116,314.14
19,517,962.48 19,116,314.14

Note-5 Trade Receivable
(Unsecured but considered good)
Trade receivable outstanding for period
More than six month form the date they are due for Invoice
More than six month form the date they are due for Invoice

88,000.00 88,000.00
88,000.00 88,000.00

Note-6 Cash and Bank Balances

Balance with Banks
In current account with
Axis Bank, Ranchi (A/c No. 106010200014094)
ICICI Bank Ranchi (A/c No. 0292205002573)
State Bank of India, Ranchi (A/c No. 35272058621)
Cash on Hand

66,244.59 11,301.2
- 8,203.5
1,616,104.00 507,359.1
1,682,348.59 526,864.1

Note-7 Short Term Loan and advances

Loan from related parties
Anumeha Healthcare & Fashion Private Limited
Anumeha Construction and Home
Advance to Party
TDS RECEIVABLE

245,349.00 245,349
2,661,200.00 5,061,200
1,610,506.34 976,459
63,560.00 63,560
4,580,615.34 6,346,568

Note- 8 Equity Share Capital

Authorised Sahre Capital
2000000 Equity Sahre of Rs.10 each
Issued Subscribed & Paldup
1800000 Equity Share of Rs. 10 each

20,000,000.00 20,000,000
18,000,000.00 18,000,00

(a) Reconciliation of number of equity shares

Balance as at the beginning of the year
Issue of share during the year
Balance as at the end of the year

As at 31st March 2021		As at 31st March 2020	
No. of Shares	Amount ₹	No. of Shares	Amount ₹
1,800,000	18,000,000	1,800,000	18,000,000
1,800,000	18,000,000	1,800,000	18,000,000

(b) Shareholders' holding more than 5% of equity shares



C. M.

Anumeha Construction & Developers Pvt. Ltd.

Anumeha Construction & Developers Pvt. Ltd.

R. G.

the end of the year

Sanjay Kumar Singh	950,000	52.78%	950,000	52.78%
Seema Singh	850,000	47.22%	850,000	47.22%
	<u>1,800,000</u>		<u>1,800,000</u>	<u>-</u>

Note-9 Other Equity

	As at 31st March 2021	As at 31st March 2020
Retained Earnings		
Opening Balance	3,581,219.19	3557565.67
Profit for the year	18,585.23	23653.52
Closing Balance	<u>3,599,804.42</u>	<u>3581219.19</u>

Note-10 Other Current Liabilities

Audit Fees Payable	23,000.00	23,000.00
Salary Payable	117,000.00	3,172.00
Tds Payable	19,000.00	1,000.00
Sidhi Vinayak Ply Hardware	83,172.00	
GST Payable	213,330.60	
	<u>455,502.60</u>	<u>27,172.00</u>

Note-11 Short Term Borrowings

Secured

Loans Repayable on demand		
Over Draft Account with SBI, Ranch (A/c No. 36461465921)	651,914.67	2,964,657.68
Unsecured Loan		
	<u>6,010,000.00</u>	<u>4,500,000.00</u>
	<u>6,661,914.67</u>	<u>7,464,657.68</u>

Note-12 Provisions

Provisions for Income Tax 2018-19	30,560.00	30,560.00
Provisions for Income Tax 2019-20	-	8,312.00
Provisions for Income Tax 2020-21	- 2,942.00	
	<u>33,502.00</u>	<u>38,872.00</u>

Note-13 Revenue from Operations

Other Operation Income	1,185,170.00	88,000.00
	<u>1,185,170.00</u>	<u>88,000.00</u>

Note-15 Selling & Administrative Expense Anumeha Construction & Developers Pvt. Ltd. Anumeha Construction & Developers Pvt. Ltd.

SHI KUMAR & ASIA

[Signature]

[Signature]
Director

Audit fees	23,000.00	23,000
Roc filling fees	5,000.00	1,200
CS Fee	40.00	3,000
GST Filling Fee	11,200.00	10,300
Mobile and Internet Expenses	9,500.00	
Legal Expenses	31,000.00	
Repair & Maintenance Charges		54
Gst Input Tax		4,96
Electricity Expenses	1.78	
Round Off	<u>79,741.78</u>	<u>43,012</u>

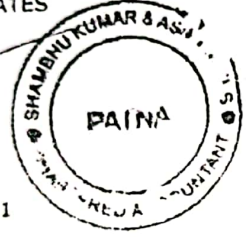
Note-16 Employee Benefits Expense	166,000.00	
Salary and Wages	490,000.00	
Director Remunerations	<u>656,000.00</u>	

Note-17 Finance Costs	241,443.00	
Interest on others	34,081.46	13,02
Bank Charges	<u>275,524.46</u>	<u>13,02</u>

Anumeha Construction & Developers Pvt. Ltd. For and behalf of the board Director
ANUMEHA CONSTRUCTIONS & DEVELOPE

For SHAMBHU KUMAR ASSOCIATES
Chartered Accountants

Shambhu Kumar
Shambhu Kumar
PROP.
Membership No. 507575
FRN No. 021827N
UDIN No.21507575AAAAAN6081
Place: Patna
Date: November 05, 2021



Sadaj Kumar Singh
Sadaj Kumar Singh
Director
DIN:00943899
Place: Patna

Seema Singh
Seema Singh
Director
DIN: 00950744
Place: Delhi

Date: November 05, 2021

Date: November 05, 2021