


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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)			
PAN	ABHCS8427N		
Name	SHRIADITYA DWELLER PRIVATE LIMITED		
Address	1 A PRATHAM APPARTMENT, HARMU , RANCHI , RANCHI , 35-Jharkhand, 91-INDIA, 834001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	391528391071023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,71,800
	Book Profit under MAT, where applicable	3	13,69,603
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,56,668
	Interest and Fee Payable	6	27,407
	Total tax, interest and Fee payable	7	3,84,075
	Taxes Paid	8	3,84,080
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0
This return has been digitally signed by <u>AMIT KUMAR</u> in the capacity of <u>Director</u> having PAN <u>AMGPK8521N</u> from IP address <u>49.37.64.53</u> on <u>07-Oct-2023 11:40:21</u> at <u>RANCHI</u> (Place) DSC SI.No & Issuer <u>7987200</u> & <u>7458205933386058604CN=PantaSign Sub CA for</u> <u>DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 <b>ABHCS8427N06391528391071023d1606fec90b9320d5dcd765962a50aab1845b249</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

# SHRIAADITYA DWELLER PRIVATE LIMITED

Name of Assessee	: SHRIAADITYA DWELLER PRIVATE LIMITED	Status	: Private Limited Company
Address	: 1 A PRATHAM APPARTMENT HARMU RANCHI, RANCHI-834001	Previous Year ended on	: 31-03-2023
Date of Incorporation	: 03-06-2002	Assessment Year	: 2023-24
Permanent Account No.	: ABHCS8427N	Aadhar No.	:
Ward/Circle/Range	: Ward 1 (2)	Mobile No.	: 7091770010

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	1369603		
Add : Depreciation Taken Separately	14309		
	<u>1383912</u>		
Less : Depreciation	12112	1371800	1371800
			<u>1371800</u>
	<b>Gross Total Income</b>		<u>1371800</u>
	<b>Total Income</b>		<u>1371800</u>
			<u><u>1371800</u></u>
<b>Tax on Above</b>		342950	
15%of Book Profit	1369603	205440	
		<u>342950</u>	
Add : Education Cess		13718	
Add : Interest			
U/s 234 B	9396		
U/s 234 C	18011	27407	
Net Tax		<u>384075</u>	
<b>Tax Paid</b>		384080	
Refundable		<u>10</u>	

**Advance Tax**

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	BankName	986	6939001	200000	20/03/2023
<b>Total :</b>				<b>200000</b>	

**Self Assessment**

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
2	RBIS	4263	6939001	157000	30/09/2023
3	RBIS	13522	6939001	27080	05/10/2023
<b>Total :</b>				<b>184080</b>	
<b>Grand Total :</b>				<b>384080</b>	

Description	Amount
<b>Total Amount</b>	

**Nature of Business Detail**

Business Details	Trade Name	Business Code
Construction Activity - Other construction activit	SHRIAADITYA DWELLER PRIVATE LIMITED	06010

**GST Details**

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	20ABHCS8427N1ZZ		26218437.39

**For SHRIAADITYA DWELLER PRIVATE LIMITED**



**SHIRIAADITYA DWELLER PRIVATE LIMITED**  
**I A PRATIAMI APPARTMENT HARMU RANCHI Ranchi JH 834001 IN**  
**Balance Sheet As On 31st March, 2023**

Particulars	Note No.	Figures as at the end of current reporting period Rs.	Figures as at the end of previous reporting Period Rs.
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	100,000 00	-
(b) Reserves and surplus	2	1,027,224 84	-
(b) Money Received against share warrants		-	-
<b>2 Share application money pending allotment</b>			
		-	-
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	3	6,153,890 00	-
(b) Deferred tax liabilities (net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long term provision		-	-
<b>4 Current liabilities</b>			
(a) Short Term Borrowings	4	-	-
(b) Trade payables	5	-	-
(A) total outstanding dues of micro enterprises and small enterprises		5,395,935 00	-
(B) total outstanding dues of Creditors other than micro enterprises and small enterprises		7,227,723 00	-
(c) Other current liabilities	6	1,821,877 30	-
(d) Short-term provisions	7	-	-
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>21,726,650.00</b>	<b>-</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(i) Property, Plant and Equipment	8	90,988 70	-
(ii) Intangible assets		-	-
(iii) Capital Work in progress		-	-
(iv) Intangible Assets under Development		-	-
(b) Non-current investments	9	-	-
(c) Deferred Tax Assets		571 16	-
(d) Long term loans and Advances		-	-
(e) Other Non Current Assets		-	-
<b>2 Current assets</b>			
(a) Current Investments	10	-	-
(b) Inventories	11	8,845,700 00	-
(c) Trade receivables	12	-	-
(d) Cash and cash equivalents	13	1,712,064 27	-
(e) Short-term loans and advances	14	10,877,326 00	-
(f) Other Current Assets	15	200,000 00	-
<b>TOTAL ASSETS</b>		<b>21,726,650.00</b>	<b>-</b>

See accompanying notes forming part of the financial statements  
 In terms of our report attached  
 For PSD & Associates  
 Chartered Accountants  
 Firm Reg. No.: 064501C

CA Raj Kumar  
 Partner  
 M.No.: 407573  
 UDIN : 23407573BGVGLY9612  
 Place: Ranchi  
 Date: 28-09-2023

*Raj Kumar*



For And On Behalf Of Board Of Directors Of SHIRIAADITYA  
 DWELLER PRIVATE LIMITED

*Amit Kumar*  
 AMIT KUMAR  
 (DIRECTOR)  
 DIN:- 08993261

*Vinod Kumar Pandey*  
 VINOD KUMAR PANDEY  
 (DIRECTOR)  
 DIN:- 09499578



**SHIRIAADITYA DWELLER PRIVATE LIMITED**  
**I A PRATIHAM APARTMENT HARMU RANCHI RanchJII 834001 IN**  
**STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023**

Particulars	Note No.	Figures for the current reporting period Rs.	Figures for the previous reporting period Rs.
I Revenue from operations (gross)	16	26,234,241.47	-
Less: Excise Duty		-	-
Revenue from operations (net)		26,234,241.47	-
II Other Income	17	-	-
III Total Income (I+II)		26,234,241.47	-
IV Expenses			
(a) Cost of materials consumed	18	8,025,686.99	-
(b) Purchase of Stock in Trade			-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	(8,845,700.00)	-
(d) Employee benefits expenses	20	1,285,000.00	-
(e) Finance costs	21	-	-
(f) Depreciation and amortisation expenses		14,308.79	-
(g) Other expenses	22	24,385,341.86	-
Total Expenses		24,864,637.64	-
V Profit before exceptional and extraordinary item and tax		1,369,603.83	-
VI Exceptional Items		-	-
VII Profit before extraordinary item and tax		1,369,603.83	-
VIII Extraordinary Items		-	-
IX Profit before Tax		1,369,603.83	-
X Tax Expense:			
(a) Current tax expense		342,950.16	-
(b) Deferred tax		(571.16)	-
XI Profit / (Loss) for the period from continuing operations		1,027,224.84	-
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV (Loss) for the Period		1,027,224.84	-
XVI Earning per equity share:			
(1) Basic		102.72	-
(2) Diluted		102.72	-

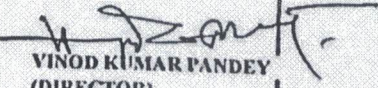
In terms of our report attached.  
**FOR PSD & Associates**  
Chartered Accountants

CA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGGVGLY9612  
Place: Ranchi  
Date:28-09-2023



For And On Behalf Of Board Of Directors Of SHIRIAADITYA DWELLER PRIVATE LIMITED

  
**AMIT KUMAR**  
(DIRECTOR)  
DIN:- 08993261

  
**VINOD KUMAR PANDEY**  
(DIRECTOR)  
DIN:-09499578



**SHIRIADITYA DWELLER PRIVATE LIMITED**  
NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET

**Note -1. SHARE CAPITAL.**

Particulars	Figures as at the end of current reporting		Figures as at the end of previous reporting Period	
	Number of shares	Rs.	Number of shares	Rs.
(a) Authorized 10000 equity share of Rs. 10/- each	100,000.00	1,000,000.00	-	-
(b) Issued, Subscribed and Paid up	100,000.00	1,000,000.00	-	-
Fully paid up equity shares				
AMIT KUMAR	3,000.00	30,000.00	-	-
PRADIP KUMAR	3,000.00	30,000.00	-	-
VINOD KUMAR PANDEY	4,000.00	40,000.00	-	-
<b>Total</b>	<b>10,000.00</b>	<b>100,000.00</b>	<b>-</b>	<b>-</b>

**List of Shareholders holding more than 5% share capital**

Name of Shareholders	No. of Shares	%	Value/Share	Total Value
AMIT KUMAR	3,000.00	30.00	10.00	30,000.00
PRADIP KUMAR	3,000.00	30.00	10.00	30,000.00
VINOD KUMAR PANDEY	4,000.00	40.00	10.00	40,000.00
<b>TOTAL</b>	<b>10,000.00</b>			<b>100,000.00</b>

**NOTE 1A. SHARES HELD BY PROMOTORS**

Current Reporting Period				
Sr No.	Promotor's Name	No of shares	% of total shares	% Change during the year
1	AMIT KUMAR	3,000.00	30.00	
2	PRADIP KUMAR	3,000.00	30.00	
3	VINOD KUMAR PANDEY	4,000.00	40.00	
<b>Total</b>		<b>10,000.00</b>	<b>100.00</b>	

Previous reporting Period				
Sr No.	Promotor's Name	No of shares	% of total shares	% Change during the year
<b>Total</b>				

**NOTE- 1B. STATEMENTS OF CHANGES IN EQUITY**

Current Reporting Period				
Balance at the beginning of the current reporting period	Changes in Equity Share Capital due to prior period error	Related Balance at the beginning of	Changes in Equity Share Capital during the current	Balance at the end of the current reporting period

Previous reporting Period				
Balance at the beginning of the previous reporting period	Changes in Equity Share Capital due to prior period error	Related Balance at the beginning of the previous reporting period	Changes in Equity Share Capital during the previous year	Balance at the end of the previous reporting period

In terms of our report attached,  
For PSD & Associates  
Chartered Accountants

CA Raj Kumar  
Partner  
MLNo: 407573  
UDIN: 23407573BGVGLY9612  
Place: Ranchi  
Date: 28-09-2023



For And On Behalf Of Board Of Directors Of SHIRIADITYA  
DWELLER PRIVATE LIMITED

*[Signature]*  
AMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261

*[Signature]*  
VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:- 09499578



**SHIRIADITYA DWELLER PRIVATE LIMITED**  
**NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET**

**Note 2 RESERVES AND SURPLUS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
<b>(A) Securities premium account</b>		
Opening balance	-	-
Closing balance	-	-
<b>(B) Surplus / (Deficit) in Statement of Profit and Loss</b>		
Opening balance	-	-
Add Profit / (Loss) for the year	1,027,224.84	-
Less - Loss Due to Change in Rate of Depreciation as per Company Act 2013		
Closing balance	1,027,224.84	-
<b>Total</b>	<b>1,027,224.84</b>	<b>-</b>

**Note 3 LONG TERM BORROWINGS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
<b>SECURED LOANS</b>		
<b>UNSECURED LOANS</b>		
Loan Form Directors		
AMIT KUMAR	527,091.00	-
PRADEEP KUMAR	4,926,799.00	-
VINOD KUMAR PANDEY	700,000.00	-
	6,153,890.00	-

**Note 4 SHORT TERM BORROWINGS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
<b>UNSECURED LOANS</b>		
<b>TOTAL</b>	<b>-</b>	<b>-</b>

**Note 6 OTHER CURRENT LIABILITIES**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
<b>Advances Against Flat</b>		
PARA MILITARY FORCES	5,346,535.00	-
RIDHI SINGH	891,089.00	-
SHABBIR AHMAD	990,099.00	-
	-	-
<b>Total</b>	<b>7,227,723.00</b>	<b>-</b>

*Rajeeva*



*[Signature]*

*[Signature]*







**Note 7 SHORT TERM PROVISIONS**

Particulars	Figures as at the end of	Figures as at the end of
	current reporting period	previous reporting Period
	Rs.	Rs.
<b>(a) Provision for employee benefits</b>		
Director Remuneration Payable	600,000.00	
Salary payable	153,500.00	
<b>(b) Provision - for TAX</b>	342,950.16	
<b>(c) Provision - Others</b>		
TDS Payable	375,062.00	
Audit Fee Payable	35,400.00	
ROC Fee Payable	10,000.00	
<b>(d) GST Liability</b>		
GST Payable	304,965.14	
<b>Total</b>	<b>1,821,877.30</b>	

In terms of our report attached.  
For PSD & Associates  
Chartered Accountants

CA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGVCE19612  
Place: Ranchi  
Date:28-09-2023



For And On Behalf Of Board Of Directors Of SHIRIAADITYA  
DWELLER PRIVATE LIMITED

AMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261

VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:-09499578



**SHRIAADITYA DWELLER PRIVATE LIMITED**

**Note 9 NON CURRENT INVESTMENTS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
	-	-
<b>Total</b>	-	-

**Note 10 CURRENT INVESTMENTS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
	-	-
<b>Total</b>	-	-

**Note 11 INVENTORIES**  
(At lower of cost and net realisable value)

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Stock-in-Trade	8,845,700.00	-
<b>Total</b>	8,845,700.00	-

**Note 13 CASH AND CASH EQUIVALENTS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
A) Cash In Hand	6,917.00	
B) Bank Balance		
Indian Bank	1,605,195.25	
State Bank of India	99,952.02	
<b>Total</b>	1,712,064.27	-



*Amir*

*W D Sanyal*



**Note 14 SHORT TERM LOANS AND ADVANCES**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
MADHU TECH REALITY	4,627,326.00	
PRANAMI BUILDERS	5,000,000.00	
YAMUNA TRADERS	1,250,000.00	
<b>Total</b>	<b>10,877,326.00</b>	<b>-</b>

**Note 15 OTHER CURRENT ASSETS**

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Advances Tax	200,000.00	
<b>Total</b>	<b>200,000.00</b>	<b>-</b>

In terms of our report attached.

For PSD & Associates  
Chartered Accountants

*Raj Kumar*

CA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGVGLY961  
Place: Ranchi  
Date:28-09-2023



For And On Behalf Of Board Of Directors Of  
SHIRIAADITYA DWELLER PRIVATE LIMITED

*Amit Kumar*

AMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261

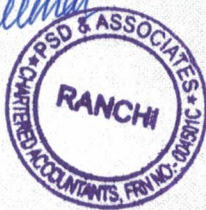
*Vinod Kumar Pandey*

VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:-09499578



Note 16 REVENUE FROM OPERATIONS		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Sales	26,234,241.47	-
<b>Total - Sales</b>	<b>26,234,241.47</b>	<b>-</b>
Note 17 OTHER INCOME		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Other Income	-	-
<b>Total</b>	<b>-</b>	<b>-</b>
Note 18 COST OF MATERIALS CONSUMED		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Purchases:-	-	-
Material Purchase	8,025,686.99	-
<b>Cost of material consumed</b>	<b>8,025,686.99</b>	<b>-</b>

*Rajeev*



*[Signature]*

*[Signature]*



<b>Note 19 CHANGE IN INVENTORIES</b>		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
<b>Inventories at the beginning of the year:</b>		
Finished goods	-	-
Work-in-progress	-	-
<b>Inventories at the end of the year:</b>		
Finished goods	-	-
Work-in-progress	8,845,700.00	-
	8,845,700.00	-
<b>Net (increase) / decrease</b>	<b>(8,845,700.00)</b>	<b>-</b>

<b>Note 20 EMPLOYEE BENEFIT EXPENSES</b>		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Salary, Wages & Bonus	685,000.00	-
Director Remuneration	600,000.00	-
	-	-
<b>Total</b>	<b>1,285,000.00</b>	<b>-</b>

<b>Note 21 FINANCE COST</b>		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

<b>Note 22 OTHER EXPENSES</b>		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
<b>(A) DIRECT EXPENSES</b>		
Construction Work	14,892,204.00	-
Development Agreement Registry Fees	5,571,799.00	-
Labour Cess	2,024,970.00	-
Artichect Fees	169,492.00	-
<b>Total (A)</b>	<b>22,658,465.00</b>	<b>-</b>

*Rajendra*

*Apurva H. D. Singh*





<b>(B) INDIRECT EXPENSES</b>		
Advertisement	116,237.00	
Bank Charges	16,490.73	
Company Formation Expenses	45,000.00	
Environment Exp	301,770.00	
Fare	2,250.00	
Legal Expenses	46,500.00	
Office Rent	510,000.00	
Printing Exp	322,650.00	
Professional Fees	43,000.00	
Repair & Maintenance	2,033.90	
Round Off	(10.77)	
Software	17,100.00	
Travelling Exp	1,150.00	
Water Resources	241,000.00	
Gst Late Fine	520.00	
<b>Remuneration to Auditors</b>		
- Audit Fees	35,400.00	
- Roc Fees	25,786.00	
<b>Total (B)</b>	<b>1,726,876.86</b>	-
<b>Total (A+B)</b>	<b>24,385,341.86</b>	-

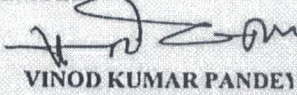
In terms of our report attached.  
For PSD & Associates  
Chartered Accountants

CA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGOLY9612  
Place: Ranchi  
Date:28-09-2023



For And On Behalf Of Board Of Directors Of  
SHRIAADITYA DWELLER PRIVATE  
LIMITED

  
AMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261

  
VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:-09499578



Note - 8

**SHIRIAADITYA DWELLER PRIVATE LIMITED**  
STATEMENT OF FIXED ASSETS, AS ON 31 ST MARCH 2023

PARTICULARS	RATE OF DEPRECIATION	G R O S S — B L O C K				DEPRECIATION			N E T — B L O C K	
		AS ON 01-04-2022	ADDITIONS Before 30.09.2022	ADDITIONS After 30.09.2022	SALE during the year	AS ON 31.3.2023	UPTO 01.04.2022	FOR THE YEAR	AS ON 31.03.2023	AS ON 31.03.2023
Furniture	25.89%		45,913.01	-	-	45,913.01		8,304.62	8,304.62	31,608.39
Mobile	18.10%		13,997.00	-	-	13,997.00		1,776.57	1,776.57	12,220.43
TELEPHONE SET	18.10%		26,887.48	-	-	26,887.48		3,493.57	3,493.57	21,393.91
Printer	18.10%		-	18,500.00	-	18,500.00		734.03	734.03	17,765.97
<b>TOTAL</b>			<b>86,797.49</b>	<b>18,500.00</b>	-	<b>105,297.49</b>		<b>14,308.79</b>	<b>14,308.79</b>	<b>90,988.70</b>

As per our report of even date attached

For PSD & Associates  
Chartered Accountants



CA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGVGLY9612  
Place: Ranchi  
Date:28-09-2023

For And On Behalf Of Board Of Directors Of SHIRIAADITYA DWELLER PRIVATE LIMITED

*Amit Kumar*  
AMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261

*Vinod Kumar Pandey*  
VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:-09499578



## SHIRIADITYA DWELLER PRIVATE LIMITED

Particulars of Depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of asset as the case may be.

SL NO.	PARTICULARS	RATE OF DEP.	WDV as on 01.04.2022	Addition during the year		Deductions during the year	TOTAL AMOUNT	Depreciation allowable	WDV as on 31.03.2023
				More than 180 days	Less than 180 days				
1	Furniture	10%		45,913.01	-	-	45,913.01	4,591.00	41,322.01
2	Mobile	15%		13,997.00	-	-	13,997.00	2,100.00	11,897.00
3	TELEPHONE SET	15%		26,887.48	-	-	26,887.48	4,033.00	22,854.48
4	Printer	15%		-	18,500.00	-	18,500.00	1,388.00	17,112.00
Current Year Total :-				86,797.49	18,500.00	-	105,297.49	12,112.00	93,185.49

As per our report of even date attached

For PSD & Associates  
Chartered AccountantsCA Raj Kumar  
Partner  
M.No:-407573  
UDIN :23407573BGVGLY9612  
Place: Ranchi  
Date:28-09-2023For And On Behalf Of Board Of Directors Of SHIRIADITYA  
DWELLER PRIVATE LIMITEDAMIT KUMAR  
(DIRECTOR)  
DIN:- 08993261VINOD KUMAR PANDEY  
(DIRECTOR)  
DIN:-09499578