# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where 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 2023-24

Date of filing: 07-Oct-2023

PAN		ABHCS8427N			
Name		SHRIAADITYA DWELLER PRIVATE LIMITED			
Addre	SS	1 A PRATHAM APPARTMENT, HARMU , RANC	HI, , RANCHI , 35-Jharkhand, 91-I	INDIA, 8340	01
Status	tatus 7-Private company Form Number		Form Number		ITR-6
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Num	nber	391528391071023
	Current Yea	r business loss, if any		1	0
<u>s</u>	Total Incom	e		2	13,71,800
Detai	Book Profit	under MAT, where applicable		3	13,69,603
Taxable Income and Tax Details	Adjusted To	tal Income under AMT, where applicable		4	0
ne an	Net tax paya	able		5	3,56,668
Incor	Interest and	Fee Payable		6	27,407
xable	Total tax, in	terest and Fee payable	N W	7	3,84,075
E	Taxes Paid	All series	oruà As M	8	3,84,080
	(+) Tax Pay	able /(-) Refundable (7-8)	en Control	9	(-) 10
etail	Accreted Inc	come as per section 115TD	- WENT	10	0
Тах 🛭	Additional T	ax payable u/s 115TD	DEPARIT	11	0
Income and Tax Detail	Interest pay	able u/s 115TE		12	0
псот	Additional T	ax and interest payable		13	0
ਰ	Tax and inte	erest paid		14	0
Accrete	(+) Tax Pay	able /(-) Refundable (13-14)		15	0
hav	ing PAN RANCHI	ten digitally signed by AMIT KUMA  AMGPK8521N from IP address  (Place) DSC SI.No & Issuer 7987200  rtifying Authority,O=Pantagon Sign Securities	49.37.64.53 on 0 & 745820593338605	7-Oct-2023	

System Generated
Barcode/QR Code



ABHCS8427N06391528391071023d1606fec90b9320d5dcd765962a50aab1845b249

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## SHRIAADITYA DWELLER PRIVATE LIMITED

Name of Assessee : SHRIAADITYA DWELLER PRIVATE LIMITED

Address : 1 A PRATHAM APPARTMENT HARMU

RANCHI, RANCHI-834001

Date of Incorporation : 03-06-2002 Status : Private Limited Company

Permanent Account No. : ABHCS8427N Previous Year ended on : 31-03-2023
Ward/Circle/Range : Ward 1 (2) Assessment Year : 2023-24

Aadhar No.

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 Seperately
 14309

 Less : Depreciation
 12112
 1371800

 Gross Total Income
 1371800

 Total Income
 1371800

Tax on Above 342950 15% of Book Profit 1369603 205440 342950 Add: Education Cess 13718 Add : Interest U/s 234 B 9396 U/s 234 C 18011 27407 Net Tax 384075 Tax Paid 384080 Refundable 10

An MDA Software Page 1 of 2

# **Advance Tax**

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

# 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
			Total:	184080	
			Grand Total:	384080	

Description		Amount
•		
	Total Amoun	4

# **Nature of Business Detail**

<b>Business Details</b>	Trade Name	<b>Business Code</b>
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

An MDA Software Page 2 of 2

SHRIAADITYA DWELLER PRIVATE LIMITED I A PRATILAM APPARTMENT HARMU RANCHI Ranchilli 834091 IN Ralance Sheet As On 31st March, 2023 Figures as at the end of Nate Figures as at the end of carrent reporting period previous reporting Period No. Rs. Re. A EQUITY AND LIABILITIES I Shareholders' funds (a) Share capital 100,000 00 (b) Reserves and surplus 2 1,027,224 84 (b) Money Received against share warrents
2 Share application money pending allotments 3 Non-current liabilities (a) Long-term horrowings 6,153,890.00 (b) Deferred try habilities (net) (c) Other Long Term Liabilities tdi Long term provision 4 Current habilities
(a) Short Term Borrowings (b) Trade payables (A) total outstanding dues of micro enterprises and small enterprises.

(B) total outstanding dues of Creditors other than micro enterprises and small enterprises. 5 195 915 00 (c) Other current habilities 7,227,723 00 (d) Short-term provisions 1,821,877 30 TOTAL EQUITY AND LIABILITIES 21,726,650,00 B ASSETS -current assets (ti) Property, Plant and Equipment 90,988 70 (u) Intangable assets (m) 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 2 Current assets (a) Current Investments (b) Inventories 8,845,700 00 (c) Trade receivables 12 (d) Cash and each equivalents (e) Short-term loans and advances 1,712,064.27 14 10,877,326 00 (f) Other Current Assets 15 200,000 00 21,726,650,00 TOTAL ASSETS See accompanying notes forming part of the financial statements

CLATANTS, PA

In terms of our report anached For PSD & Associates ajumal ESEASSOCI Chartered Accountants

Firm Reg. No.:- 004501C

CA Raj Kumar Partner M.No:-407573

UDIN :23407573BGVGLY9612

Place: Ranchi Date: 28-09-2023

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

Barre ANT KUMAR

(DIRECTOR) DIN:- 08993261 VINOD KUMAR PANDEY

(DIRECTOR) DIN:-09499578

STATEMENT OF PROFIT AND LOSS ACCOUNTS	Note No.	eigures for the current reporting period	Figures for the previous
		Rs.	Rs.
I Revenue from operations (gross) Less Excise Duty	16	26,234,241.47	
Revenue from operations (net)			
		26,234,241,47	
II Other Income	17	- 1	
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	11		
(e) Finance costs	20	1,285,000 00	*
(f) Depreciation and amortisation expenses	1 " 1	14,308,79	
(g) Other expenses	22	24,385,341.86	
Total Expenses	$\perp$	24,864,637,64	
V Pmill before execution 1 - 1		24,704,037,04	
V Profit before exceptional and extraordinary iteam and tax	3.4	1,369,603.83	
VI Exceptional Iteams		25	
Il Profit before extraordinary iteam and tax			•
		1,369,603.83	*
III Extraordinary Iteams			
X Profit before Tax		1,369,603.83	
		.500,005.65	*
Tax Expense:			
(a) Current tax expense (b) Deferred tax		342,950.16	
		(571.16)	
Profit / (Loss) for the period from continuing operations		1,027,224,84	
Profit / (Loss) from discontinuing operations		-	
Tax from discontinuing operations Profit (Loss) from discontinuing operations		-	
tous (coss) it out discontinuing operations		•	- 1
(Loss) for the Period		1.027.224.84	
			-
(1) Besin			
		102.72	_
(Loss) for the Period    Earning per equity share: (1) Busic (2) Diluted		1,027,224.84	

In terms of our report 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 SHRIAADITYA
DWELLER PRIVATE LIMITED

AMIT KUMAR (DIRECTOR) DIN:-08993261

KUMAR VINOD KUMAR PANDEY CTOR) (DIRECTOR) 08993261 DIN:-09499578

# SHRIAADITYA 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 Perio	
(a) Authorized	Number of shares	Hs	Number of shares	Re
100000 equity share of Rs 10 - each	100,000 00	1,000,000,00	- 1	
b) Issued, Subscribed and Paid up	100,000.00	1,000,000,00	-	
olly paid up equity shares IMIT AUSTAR PRADIT PAUMAR TNOD AUMAR PANDEY TOTAL	3,000 00 3,000 00 4,000 00	30,000 00 30,000 00 00,000,00 100,000,00	·	•

Name of Sharehokiers	No. of Shares		nore than 5% share	· · · · · · · · · · · · · · · · · · ·
AMIT KUMAR		%	Value/Share	Intal Value
PRADLEP KUMAR VINOD KUMAR PANDEY	3,000 00 3,000 00 4,000 00	30 00 30 00 40 00	10 00	i antonia
TOTAL,	10,000,00	4010	10 00	40,000 o

### NOTE IA, SHARES HELD BY PROMOTORS

Current Reporting Period					
r Na	Promotor's Name	No of shares	% of total shares	% Change during the year	
<u> </u>	AMIT KUMAR	3,000 00			
2	PRADIEP KUMAR	PRADIEP KUMAR 3,000	3,000 00		
	VINOD KUMAR PANDEY	4,000 00			
Total	CONTRACT AND ET	10,000,00	100.00		

	Prev	ious reporting Perio	đ	
Sr No.	Promotor's Name	Na of shares		X Change during the year
Total				

NOTE- IR STATEMENTS OF CHANGES IN FOURTY

		Reporting Period	
Raisuce at the beginning of the current reporting period	Capital due to prior	at the	Balance at the end of the current reporting period

Balance at the beginning of the previous reporting period	period error	at the beiginning of	The second secon	Balance at the end of the previous reporting period
			B.	

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

CA Raj Kumar Pariner

MINO: 407573 UDIN:23407573BGVGLY961 Place: Ranchi Date:28-09-2023

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

Some AMIT KUNTAR (DIRECTOR) DIN:- 08993261

PROD KUMAR PANDEY

(DIRECTOR) DIN:-09499578

### SHRIAADITYA 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.
(A) Securities premium account		
Opening balance		
Closing balance	•	•
(B) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance		
Add Profit / (Loss) for the year less - Loss Due to Change in Rate of Depriciation	1.027,224 84	•
is per Company Act 2013		
Closing balance	1,027,224,84	
Total	1,027,224,84	

# Note 3 LONG TERM BORROWINGS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
SECURED LOANS	Rs.	Rs.
UNSECURED LOANS LOAN FORM DIRECTORS AMIT KUMAR PRADEEP KUMAR VINOD KUMAR PANDEY	527,091 00 4,926,799 00 700,000 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
USECURED LOANS	Rs.	Rs.
GUATRIADIROANS		
TOTAL		

### Note 6 OTHER CURRENT LABOURTIES

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
Advances Against Flat		
PARA MILITARY FORCES	5,346,535 00	
RIDHI SINGH	891,089 00	7
SHABBIR AHMAD	990,099 00	
	•	
Total	7,227,723,00	2

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# Note 5 TRADE PAYABLES

Figures For the Current Reporting Period

Contract of the Contract of the	Outstanding for fo	Outstanding for following periods from due date of payment					
Particulars	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total		
MSME							
Others					*		
Naryani Electric							
PASA RESOURCES PVT LTD	(3,867.00)				(3,867.00)		
SS CEMENT	260,907.00				760,907.00		
VINAMRA INFRASTRUCTURES	(188,192 00)				(188,192 00)		
GRIDS CONSULTANTS	(16,950 00)				(16,950 00)		
ASHOKA ENTERPRISES	5,345,037.00				5,345,037.00		
Sharma Venture	(1,000,00)				(1,000.00)		
Dispute dues-MSME					(1,000.00)		
Dispute dues				-			
Others	-		*		*		
l'otal	5,395,935,00	-	•	-	5,395,935.00		

Figures For Previous Reporting Period

	Outstanding for fo	Outstanding for following periods from due date of payment					
Particulars	Less than 1 Year	1-2 Years	2-3 Years	More than 3 Years	Total		
MSME	Break Break Street 1994						
Others	-						
Dispute dues-MSME		_					
Dispute dues			1				
Total					*		

Note 12 TRADE RECEIVABLES
Figures For the Current Reporting Period

and the state of t	Outst	Department of				
Particulars	Less than 6 Months	6 Months -1Year	1-2 Years	2-3 Years	More than 3 Years	Total
Undisputed Trade Receivables- Considered Goods		1			_	
Undisputed Trade Receivables- Considered Doubtful						
Disputed Trade Receivables- Considered Goods						
Disputed Trade Receivables- Considered Doubtful						
Others					•	
Total						

Figures For Previous Reporting Period

	Outst	anding for following	periods from du	e date of p	ayment	
Particulars	Less than 6 Months	6 Months -1 Year	1-2 Years	2-3 Years	More than 3 Years	Total
Undisputed Trade Receivables- Considered Goods						
Undisputed Trade Receivables-Considered Doubtful					Name of the last o	
Disputed Trade Receivables- Considered Goods						•
Sisputed Trade Receivables-Considered						
thers						*
otal		-		-		•

Note 7 SHORT TERM PROVISIONS

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Perio	
	Rs.	Ra	
(a) Provision for employee benefits		11.55	
Director Remuneration Payable	600,000.00		
Salary payable	153,500.00		
(b) Provision - for TAX	The state of the s		
(c) Provision - Others	342,950.16		
TDS Payable	*****		
Audit Fee Payable	375,062.00		
ROC Fee Payable	35,400.00		
	10,000 00		
d) GST Laibility			
GST Payable	304,965.14		
n terms of our report attached.	1,821,877,30		

For PSD & Associates Chartered Accountants

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

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

DIN:-09499578

CA Raj Kumar Partner

M.No:-407573 UDIN :23407573BGVO

Place: Ranchi Date:28-09-2023

### SHRIAADITYA DWELLER PRIVATE LIMITED Note 9 NON CURRENT INVESTMENTS **Particulars** Figures as at the end of Figures as at the end of current previous reporting Period reporting period Rs. Rs. Total Note 10 CURRENT INVESTMENTS **Particulars** Figures as at the Figures as at the end of end of current previous reporting Period reporting period Rs. Rs. Total Note 11 INVENTORIES (At lower of cost and net realisable value) Particulars Figures as at the Figures as at the end of previous reporting Period end of current reporting period Rs. Rs. Stock-in-Trade 8,845,700.00 Total 8,845,700.00 Note 13 CASH AND CASH EQUIVALENTS Particulars Figures as at the Figures as at the end of end of current previous reporting Period 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

POJUMNI ASSOCIATION RANCHI

Amer

Total

1,712,064.27

And some.

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
MADHU TECH REALITY	Rs.	Rs.
PRANAMI BUILDERS	4,627,326.00	
YAMUNA TRADERS	5,000,000.00	
TAMIONA TRADERS	1,250,000.00	
Note 15 OTHER CURRENT ASSETS Total	10,877,326.00	-
Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting Period
	Rs.	Rs.
	SACROSTA CONTROL DE SERVICIO DE LA CONTROL D	
Advances Tax	200,000.00	

In terms of our report attached.

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For PSD & Associates Chartered Accountants

CA Raj Kumar Partner M.No:-407573

UDIN :23407573BGVGLY9614WIS.F

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

	177	Planer for the
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Sales	26,234,241.47	
Total - Sales	26,234,241,47	
Note 17 OTHER INCOME		
Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs.	Rs.
Other Income		•
7	Total -	-
Note 18 COST OF MATERIALS CONSUL	MED	
Particulars	Figures for the current reporting period	Figures for the previous reporting
Tayliculars		period
	Rs.	
	The second second second second	period
Purchases:-	Rs.	period
Purchases:- Material Purchase	Rs.	period

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Particulars	Figures for the current	Figures for the
	reporting period	previous reporting
	Rs.	Rs.
Inventories at the beginning of the year:		
Finished goods		
Work-in-progress		
Inventories at the end of the year:		
Finished goods		
Work-in-progress	8,845,700.00	
	8,845,700.00	
Net (increase) / decrease	(8,845,700.00)	
	(0,5 15,1 00.00)	THE STATE OF THE S
Note 20 EMPLOYEE BENEFIT EXPENSES		
Particulars	Figures for the current	Figures for the
全。这是是是国际的特别。 第15章 第15章 第15章 第15章 第15章 第15章 第15章 第15章	reporting period	previous reporting
		period
	Rs.	Rs.
Salary, Wages & Bonus	685,000.00	
Director Remuneration	00.000,000	
	•	•
Total	1,285,000.00	-
Note 21 FINANCE COST		
	Figures for the current	Figures for the
Particulars	reporting period	previous reporting
The standard of the standard o		period
	Rs.	Rs.
	•	
Total	<u> </u>	•
Note 22 OTHER EXPENSES		
	Figures for the current	Figures for the
Particulars	reporting period	previous reporting
	n.	period
A DIDECT EVOLUCES	Rs.	Rs.
A) DIRECT EXPENSES	14 003 304 00	
Construction Work	14,892,204.00	
Development Agreement Registry Fees abour Cess	5,571,799.00 2,024,970.00	
Artichect Fees	169,492.00	
Total (A)	22,658,465.00	
I OLAI (/k)	44,030,403.00	

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Total (A+B)	24,385,341.86	
Total (B)	1,726,876.86	
-Roc Fees	25,786.00	
- Audit Fees	35,400.00	
Remuneration to Auditors		
Gst Late Fine	520.00	
Water Resources	241,000.00	
Travelling Exp	1,150.00	
Software	17,100.00	
Round Off	(10.77)	
Repair & Maintenance	2,033,90	
Professional Fees	43,000.00	
Printing Exp	322,650,00	
Office Rent	510,000,00	
Legal Expenses	46,500.00	
Fare	2,250.00	
Environemnt Exp	301,770.00	
Company Formation Expenses	45,000.00	
Bank Charges	16,490.73	
Advertisement	116,237.00	
B) INDIRECT EXPENSES		

In terms of our report attached.

For PSD & Associates

Chartered Accountants

CA Raj Kumar

Partner M.No:-407573

UDIN :23407573BG Place: Ranchi

Place: Ranchi Date:28-09-2023 For And On Behalf Of Board Of Directors Of SHRIAADITYA DWELLER PRIVATE

LIMITED

AMIT KUMAR (DIRECTOR)

DIN:-08993261 DIN:-09499578

VIÑOD KUMAR PANDES (DIRECTOR)

/27		STATE	SHRIAADITYA DV	STATEMENT OF FINED ASSETS, AS ON 31 ST MARCH 2023	E LIMITEI ST MARC	11 2023			4	Note - 8	
	DEPRI-		GROS	GROSS-BLOCK	S K			DEPRECIATION		7.0.7	7 7 0 1 0 1 4 4 8
	CLATION	NO SY	ADDITIONS Before 30,09,2022	After 10 no 2022		NOSY	1000000	FORTHE	NO SY	AS ON	NOSY
Farmiture	25 89%		10 210 37		the year	31.3.2023	01.04.2022	YEAR	31.03.2023	31.03.2023	11 03 2022
Mobile	18 10%		13 997 00			45,913.01		8,304 62	8,304 62	17 608 19	
TELEPHONE SET	18 10%		34 887 19	•	•	13,997 00		1,776 57	1.776 57	17 220 43	
Printer	18 10%		OF 100,00		•	26,887 48		3,493.57	3,493 57	21 101 01	
TOTAL			07 404 70	18.500 00	•	18,500 00		734 63	734 03	17 765 07	
PREVIOUS YEAR				18,500,00		105,297,49	•	14.308.79	14.308,79	90.988.70	
For PSD & Associates Chartered Accountants Chartered Accountants CA Raj Kumar Pariner N.No407573 UDN ::34407573BGVGLN9612	MANUAL STANSON	AMCHIES+DIOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOGOG			For And On Beha AMIT KUMAR (DIRECTOR) DIN:- 08993261	n Bchalf Of Board	Of Directors Of	For And On Behalf Of Board Of Directors Of SHRIAADITYA DWELLER PRIVATE LIMITED  ASSITT KUMAR  ASSITT KUMAR  AND KUMAR PANDEY  (DIRECTOR)  DIN:-08991261  DIN:-08991261	TA DWELLER PRIV	ATE LIMITED	

# SHRIAADITYA DWELLER PRIVATE LIMITED

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

NO. PARTICULARS    Furniture   Mobile   TELEPHONE SET	3						
Furniture   Subsider   Furniture   TELEPHONE SET   Printer   Pri	Ì	Addition during the year	g the year	Deductions			
1 Furniture 2 Mobile 3 TELEPHONE SET 4 Printer	WDV 48 on	Marethan	Tace than		A STATE OF THE PARTY OF THE PAR		
1 Furniture 2 Mabile 3 TELEPHONE SET 4 Printer	01 04 04 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		118111 ecory	auring the	IOTAL	Depreciation	Whyseon
Furniture   2 Mobile   3 TELEPHONE SET   4 Printer		180 dave	190 days		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
2 Mobile 3 TELEPHONE SET 4 Printer	700	e fan co.	100 0338	year	AMOUNT	allowable	11 01 2021
2 Mabile 3 TELEPHONE SET 4 Printer		4501201			PRESIDENT CONTRACTOR OF THE PROPERTY OF THE PR	The second secon	-
3 TELEPHONE SET 4 Printer		10:010:01			45.913.01	4 501 nn	11177711
3 TELEPHONE SET 4 Printer	2.0	1200700				20.17.22	41.344.01
4 Printer		00.7%%	•		11 997 00	י יייייייייייייייייייייייייייייייייייי	00 500 11
4 Printer		01 600 76			00.1445	2,100.00	00.77.87.11
		20,067.48	•	•	26.887.48	1 00 110 7	33 954 49
	.0		10 000 00			20.000	04.4.0.77
Chrest Voor Total		•	18.500.00	•	18.500 00	1 122 00	1711700
Cutterin acat 10121 5"	•	07 202 30	000000			00:00:	17.112.00
		60,127,43	18,500.00	•	105 297 49	1 00 (11 (1	01 105 10
As per our report of even date attached						O Company	73,103,43

As per our report of even date attached

Chartered Accountants For PSD & Associates

CA Raj Kumar

CHATTERED

UDIN :23407573BGVGLY9612 M.No: 407573 Partner

Date: 28-09-2023 Place: Ranchi

DIN:- 08993261 AMIT KUMAR (DIRECTOR)

VINOD KUMAR PANDEY DIN:-09499578 (DIRECTOR)

For And On Behalf Of Board Of Directors Of SHRIANDITYA

DWELLER PRIVATE LIMITED