


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)			2023-24
PAN	AAJFI7137F		
Name	INDO DARPA INTERNATIONAL LLP		
Address	HOUSE NO-1A ROAD NO-01, KUNJ VIHAR, OLD ARGORA CHOWK, ARGORA , RANCHI , 35-Jharkhand, 91-INDIA, 834002		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	225794120030923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	75,190
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	75,190
	Net tax payable	5	23,459
	Interest and Fee Payable	6	3,574
	Total tax, interest and Fee payable	7	27,033
	Taxes Paid	8	27,637
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 600
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
Income Tax Return submitted electronically on <u>03-Sep-2023 18:11:33</u> from IP address <u>49.37.75.188</u> and verified by <u>AMITESH ANAND</u> having PAN <u>AIUPA4688A</u> on <u>03-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BI8XLRJAI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AAJFI7137F052257941200309238e1cbbdc130cee054b4a59bc8902e9036ad9d161		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

To
INDO DARPA INTERNATIONAL LLP
LLPIN: ABZ-1879
PLACE OF BUSINESS:
HOUSE NO.-1A , ROAD NO-01, KUNJ VIHAR, ARGORA, RANCHI -834002.

AUDITOR'S REPORT

BASIS OF OUR OPINION

We have audited the accompanying financial statements of INDO DARPA INTERNATIONAL LLP (LLPIN: ABZ-1879), which comprise the Balance Sheet as at 31st March, 2023, the Statement of Profit and Loss for the year then ended on 31st March, 2023.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements are prepared, in all material respects, in accordance with the accounting principles generally accepted in India and Accounting Standards as issued by ICAI.

RESPONSIBILITIES OF OWNER

Proprietor is responsible for the preparation of financial statements in accordance with the accounting principles generally accepted in India, and for such internal control as designated owner determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

Closing Stock Value and Sundry Debtors are declared and certified by the Managing Partner himself.

AUDITOR'S RESPONSIBILITIES

Reasonable assurance is a high level of assurance, but is not a guarantee that audit conducted in accordance with GAAPs and Accounting Standards as issued by ICAI will always detect material misstatement/errors when it's exists.

Misstatement can arise from fraud or error and are consider material if, individually or in the aggregate, they could reasonably be expected to influence the economic decision of users taken on the basis of these financial statements.

For, AK. Pandey & Associates

Cost Accountants

FRN: 001053



(Anand Kumar Pandey).

M. No-36140

Ranchi

Dated: 02 September 2023.

UDIN: 2336140ZZRQ1COZJWE



AK PANDEY & ASSOCIATES

COST ACCOUNTANTS

Prop: Anand Kumar Pandey
M COM, LLB(Pune), FCMA

To

INDO DARPA INTERNATIONAL LLP

LLPIN: ABZ-1879

PLACE OF BUSINESS:

HOUSE NO.-1A , ROAD NO-01, KUNJ VIHAR, ARGORA, RANCHI -834002.

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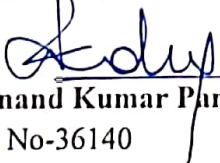
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Regd. Office: Tara Kunj Complex, Khelgaon More, H.B. Road, Dipatoli, Ranchi.
Mobile: 7541076176 , 9110154848 Email: cmapandeyak@gmail.com

INDO DARPA INTERNATIONAL LLP

LLPIN: ABZ-1879

REGD. OFFICE: HOUSE NO-1A, ROAD NO.1, KUNJ VIHAR, OLD ARGORA CHOWK, RANCHI - 834002.

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 ST MARCH 2023.

	Note No.	Fig. in Rs 2022-23	Fig. in Rs 2021-22
I. Gross Sales		3,577,360	-
II. Other Income		-	-
III. TOTAL REVENUE		<u>3,577,360</u>	-
IV. EXPENSES:			
(a) Purchases		2,128,975	-
(b) Salary & Wages		540,000	-
(c) Office Rent Expenses		40,000	-
(d) Machinery Consumable Exp.		163,430	-
(e) Vehicle Hire Expenses		186,400	-
(f) Machinery Hire Expenses		175,000	-
(g) Power & Fuel		36,410	-
(h) Printing & Stationeries		34,860	-
(i) Telephone & Mobile Expenses		3,125	-
(j) Repair & Maintenance		24,630	-
(k) Depreciation & Amortization		-	-
(l) Admin Expenses		83,488	-
(m) Sales & Marketing		85,666	-
(n) Other Expenses(Bank Charges)		191	-
TOTAL EXPENSES		<u>3,502,175</u>	-
v. Profit (Loss) Before Tax (III-IV)		<u>75,185</u>	-
vi. Tax Expenses			
vii Profit (Loss) for the period from Continuing Operation (VII-V)		75,185	-
viii PROFIT (LOSS) FOR THE PERIOD		<u>75,185</u>	-

For: AK Pandey & Associates
Cost Accountants
FRN-001053



(Anand Kumar Pandey)
M No. 36140
UDIN: 2336140ZZRQ1COZJWE



Amitesh Anand
(Amitesh Anand)
Partner
DIN NO.10030078



Digambar Jha
(Digambar Jha)
Partner
DIN NO.10030077

