

Acknowledgement Number:835715180210724

Date of filing : 21-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Enter 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
2024-25

	AADFZ4063D		
ne	3MQ REALTY LLP		
dress	GROUND FLOOR , Kolkata Airport S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700052		
atus	Firm	Form Number	ITR-5
ed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	835715180210724

Taxable Income and Tax Details	Current Year business loss, if any	1	1,35,000
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 0
	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 SHARFARAJ ALI MONDAL in the capacity of
Designated partner having PAN ARIPM5439Q from IP address 49.37.8.33 on
21-Jul-2024 14:22:27 DSC SI.No & Issuer 7654648 & 23739620CN=e-Mudhra Sub CA for Class 3
Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDEPENDENT AUDITOR'S REPORT

To
The Partners of
3MQ REALTY LLP
(LLPIN ACA-6423)

Report on the Financial Statements

We have audited the financial statements of 3MQ REALTY LLP, which comprise the Balance Sheet as at **March 31, 2024**, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the LLP in accordance with Accounting Standards and accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the LLP's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Contd...2



Opinion

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 so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the LLP as at 31st March, 2024, and its Profit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. 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 purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the LLP so far as it appears from our examination of those books.
- (c) The Balance Sheet, and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
- (g) In our opinion the Balance Sheet and the statement of profit & loss comply with the Accounting Standards to the extent applicable:

DATE : 17/07/2024
PLACE : KOLKATA

FOR V. V Y A S & C O.

Chartered Accountants

FRN : 0323395E

V. K. Vyas

(V. K. VYAS)

M. No. : 053051

UDIN :23053051BGZWUA6144



of the Limited Liability Partnership : 3MQ REALTY LLP
 STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

		(Amount in Rs.)		
Particulars	Note	31 March 2024	31 March 2023	
Revenue from operations	8		-	
Other Income		-	-	
Total Income (I+II)		-	-	
Expenses:				
Cost of goods sold	9	-	-	
Employee benefits expense				
Finance costs				
Depreciation and amortization expense	10	-	-	
Other expenses	11	1,35,000	-	
Total expenses		1,35,000	-	
Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		-1,35,000	-	
Exceptional items (specify nature & provide note/delete if none)		-	-	
Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		-1,35,000	-	
Extraordinary Items (specify nature & provide note/delete if none)		-	-	
Profit before Partners' Remuneration and tax (VII-VIII)		-1,35,000	-	
Partners' Remuneration		-	-	
Partners' Commission		-	-	
Profit before Tax (IX-X)		-1,35,000	-	
Tax expense:				
Current tax		-	-	
Excess/ Short provision of tax relating to earlier years		-	-	
Deferred tax charge/ (benefit)	0	-	-	
Profit/(Loss) for the period from continuing operations (XI-XII)		-1,35,000	-	
Profit/(loss) from discontinuing operations		-	-	
Tax expense of discontinuing operations		-	-	
Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-1,35,000	-	
Profit/(Loss) for the year (XIII+XVI)		-1,35,000	-	
The accompanying notes are an integral part of the financial statements				

Date : 17/07/2024
 Place : KOLKATA

in terms of our report of even date annexed

FOR V. V Y A S & C O.

Chartered Accountants

FRN : 0323395E

V. K. Vyas
 (V. K. VYAS)

M. No. : 053051

UDIN : 23053051BGZWUA6144



Name of the Limited Liability Partnership : 3MQ REALTY LLP
Balance Sheet as at 31st March, 2024

(Amount in Rs.)

	Particulars	Note	31 March 2024	31 March 2023
I	EQUITY AND LIABILITIES			
1	Partners' Funds			
(a)	Partners' Capital Account	1	10,000.00	-
	(i) Partners' Contribution	2	-	-
	(ii) Partners' Current Account	3	-	-
(b)	Reserves and surplus		10,000.00	-
2	Non-current liabilities			
(a)	Long-term borrowings		-	-
(b)	Deferred tax liabilities (Net)		-	-
(c)	Other long-term liabilities		-	-
(d)	Long-term provisions		-	-
3	Current liabilities			
(a)	Short-term borrowings			
(b)	Trade payables			
	Total outstanding dues of micro, small and medium enterprises			
(i)				
	Total outstanding dues of creditors other than micro, small and medium enterprises			
(ii)				
(c)	Other current liabilities	4	1,35,000.00	-
(d)	Short-term provisions			
			1,35,000.00	-
	Total		1,45,000.00	-
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
	(i) Property, Plant and Equipment		-	-
	(ii) Intangible assets			
	(iii) Capital work in progress			
	(iv) Intangible asset under development			
(b)	Non-current investments			
(c)	Deferred tax assets (Net)			
(d)	Long Term Loans and Advances			
(e)	Other non-current assets			
2	Current assets			
(a)	Current investments	5	-	-
(b)	Inventories			
(c)	Trade receivables	6	1,45,000.00	-
(d)	Cash and bank balances			
(e)	Short Term Loans and Advances			
(f)	Other current assets			
			1,45,000.00	-
	Total		1,45,000.00	-
	Brief about the Entity			
	Summary of significant accounting policies			
	The accompanying notes are an integral part of the financial statements			

DATE : 17/07/2024
PLACE : KOLKATA

in terms of our report of even date annexed
FOR V. VYAS & CO.
Chartered Accountants

FRN : 0323395E

(V. K. VYAS)

M. No. : 053051

UDIN : 23053051BGZWUA6144



Name of the Limited Liability Partnership : 3MQ REALTY LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note - 1 Partners Contribution Account

Sr. No.	Name of Partner	Agreed contribution	Share of profit/ (loss) (%)	As at 1st April 2023 (Opening Balance)	Introduced/contr ibuted during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2024 (Closing Balance)
1	SHARFARAJ ALI MONDAL	33340		0	50000				45000	5,000.00
2	MINTU MONDAL	33330		-	50000				45000	5,000.00
3	HAMJAL MONDAL	33330		-	33330				45000	-11,670.00
4										-
Previous Year (PY)		100000		-	1,33,330	-	-	-	1,35,000	-1,670
				-	-	-	-	-	-	-

Note - 2 Partners Current Account

Sr. No.	Name of Partner	Share of profit/ (loss) (%)	As at 1st April 2023 (Opening Balance)	Introduced/contr ibuted during the year	Remuneration for the year	Commission during the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2024 (Closing Balance)
1	SHARFARAJ ALI MONDAL		0	0.00	0.00	0.00	0.00	50	-
2	MINTU MONDAL		0	0.00	0.00	0.00	0.00	50	-
3									-
4									-
Previous Year (PY)			-	-	-	-	-	-	-
			-	-	-	-	-	-	-



Name of the Limited Liability Partnership : 3MQ REALTY LLP
Notes forming part of the Financial Statements for the year ended 31st March, 2024

		(Amount in Rs.)	
		31 March 2024	31 March 2023
3 Reserves and surplus			
(a) Capital Reserve		-	-
(b) Revaluation Reserve		-	-
(c) Other Reserve (Please specify)		-	-
(d) Undistributed Surplus (Balance from statement of profit and loss)		-	-
Total (Transferred to Partners' Current Account)		-	-
	Balance	-	-



Name of the Limited Liability Partnership : 3MQ REALTY LLP

Notes forming part of the Financial Statements for the year ended 31st March, 2024

	31 March 2024	31 March 2023
4 Other current liabilities		
(a) Current maturities of finance lease obligations (Refer note XX)	-	-
(b) Interest accrued but not due on borrowings	-	-
(c) Interest accrued and due on borrowings	-	-
(d) Income received in advance	-	-
(e) Unearned revenue	-	-
(f) Goods and Service tax payable	-	-
(g) TDS payable	-	-
(h) Other payables (AUDIT FEE & Outstanding Expenses)	1,35,000.00	-
Total Other current liabilities	1,35,000.00	-



CURRENT ASSETS		31 March 2024	31 March 2023
5	Inventories		
(a)	Raw materials	-	-
(b)	Work-in-progress	-	-
(c)	Finished goods	-	-
(d)	Stock-in-trade	-	-
(e)	Stores and spares	-	-
(f)	Loose Tools	-	-
(g)	Others (Specify nature)		
	[Goods-in-transit to be disclosed under relevant sub-head of inventories]		
	Total	-	-
6	Cash and Bank Balances		
A	Cash and cash equivalents		
(a)	On current accounts	-	-
(b)	Cash credit account (Debit balance)	-	-
(c)	Fixed Deposits		
	Deposits with original maturity of less than three months		
(d)	Cheques, drafts on hand	1,45,000.00	-
(e)	Cash on hand	1,45,000.00	-
	Total	1,45,000.00	-
	Total Cash and bank balances	1,45,000.00	-

(I)

(I+II)



Name of the Limited Liability Partnership : 3MQ REALTY LLP
Notes forming part of the Financial Statements for the year ended 31st March, 2024

		(Amount in Rs.)	
		31 March 2024	31 March 2023
7 Revenue from operations			
(a) Sale of products		-	-
(b) Sale of services		-	-
(c) Grants or donations received		-	-
(d) Other operating revenue		-	-
Revenue from operations (Gross)		-	-
Less: Excise duty		-	-
Revenue from operations (Net)		-	-
8 Cost of goods sold (Delete whatever is not applicable)			
(A) Cost of raw material consumed		31 March 2024	31 March 2023
Raw material consumed		-	-
(i) Inventory at the beginning of the year		-	-
(ii) Add : Purchases during the year		-	-
(iii) Less: Inventory at the end of the year		-	-
Cost of raw material consumed	(i)	-	-
9 Depreciation and amortization expense			
(a) on tangible assets (Refer note 11)		31 March 2024	31 March 2023
(b) on intangible assets (Refer note 11)		-	-
Total Depreciation and amortization expense		-	-
11 Other Expenses			
(a) Rent, Rates and taxes, excluding, taxes on income		1,20,000.00	-
(b) Bank Charges		-	-
(c) Travelling expenses		-	-
(d) Auditor's remuneration (Refer note below)		15,000.00	-
(e) Printing and stationery		-	-
(f) Miscellaneous expenses		-	-
Total		1,35,000.00	-



**MINISTRY OF CORPORATE AFFAIRS
RECEIPT
G.A.R.7**

SRN: M29139837/ BharatKoshOrderId :1-14815440282	Service Request Date: 16/08/2024
SRN Date: 16/08/2024 09:04:17	

RECEIVED FROM:

Name: VIJAY KUMAR VYAS
Address: 11, BURTOLLA STREET, 2ND FLOOR, Kolkata, Kolkata, West Bengal, 700007

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: ACA-6423
Name: 3MQ REALTY LLP
Address: C/O KHETOMON BIBI, SARDAR PARA, PO DUM DUM AIRPORT, Kolkata, Kolkata, West Bengal, 700052

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for LLP Form 8	Normal	50
	Additional	0
Total		50

Mode of Payment: Online

Received Payment Rupees: Fifty Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)