


Acknowledgement Number:712120871151124

Date of filing : 15-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	AABCE5094L		
Name	ELITE TIE-UP PRIVATE LIMITED		
Address	4A,2ND FLOOR, UNIT 206, Hazra Road, Ballygunge S.O, NARENDRA CHANDRA DUTTA SARANI, KOLKATA, 32-West Bengal, 91-INDIA, 700001		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	712120871151124
Taxable Income and Tax Details	Current Year business loss, if any	1	22,344
	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
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>DIPAK CHAND DUDHERIA</u> in the capacity of <u>Director</u> having PAN <u>ACXPJ3218Q</u> from IP address <u>45.250.48.231</u> on <u>15-Nov-2024 21:32:06</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>7445956</u> & <u>109249147508936CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated	 AABCE5094L06712120871151124c76bb2ccb891a15557d35334fbfb8416c7b32e87		
Barcode/QR Code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

**ELITE TIE-UP PRIVATE LIMITED**

CIN: U51109WB2005PTC105194

13A SOUTHERN AVENUE, KOLKATA 700026

**Statement of Profit and Loss for the year ended 31st March, 2024**

(₹ in '00)

Particulars	Notes	For the Year Ended	
		31-Mar-24	31-Mar-23
		(₹)	(₹)
<b>I. Income:</b>			
Revenue From Operations		-	-
Other Income		-	-
<b>Total</b>		-	-
<b>II. Expenses:</b>			
Other Expenses		223.44	476.01
<b>Total</b>	10	223.44	476.04
<b>III. Profit before exceptional and extraordinary items and tax (I - II)</b>		(223.44)	(476.04)
<b>IV. Exceptional Items</b>		-	-
<b>V. Profit after Extraordinary Items (III-IV)</b>		(223.44)	(476.04)
<b>VI. Extraordinary Items</b>			
Prior Period Items		-	-
<b>VII. Profit before Tax (V-VI)</b>		(223.44)	(476.04)
<b>VIII. Tax expense:</b>			
Current tax		-	-
Income Tax For Earlier Years		23.17	-
MAT Credit		-	-
<b>IX. Profit/(Loss) for the period (VII-VIII)</b>		(200.27)	(476.04)
Earning per equity share:			
(1) Basic		(0.40)	(0.95)

Significant Accounting Policies

1

Notes to Accounts

2-20

The accompanying notes are an integral part of standalone financial statements

As per our report of even date attached

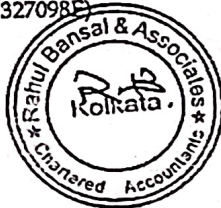
For and on behalf of the Board of Directors

**RAHUL BANSAL & ASSOCIATES**

Chartered Accountants

(Firm's Registration Number - 327098F)

R. Bansal

**RAHUL BANSAL**

Partner

Membership No.068619

Place: Kolkata

Dated: 22-08-2024

UDIN: 24068619BKAKJ6487

Manish Kumar Karn

Manish Kumar Karn

(DIN - 09435293)

Deep Chand Dudheria

Deep Chand Dudheria

(DIN - 09405485)

**ELITE TIE-UP PRIVATE LIMITED**

CIN: U51109WB2005PTC105194

13A SOUTHERN AVENUE, KOLKATA 700026

Balance Sheet as at 31st March, 2024

(₹ in '00)

Particulars	Notes	As At	
		31-Mar-24	31-Mar-23
		(₹)	(₹)
<b><u>I. EQUITY AND LIABILITIES</u></b>			
<b>Shareholders' Fund</b>			
Share Capital	2	5,000.00	5,000.00
Reserve and Surplus	3	(2,079.06)	(1,878.79)
<b>Non Current Liabilities</b>			
Long-Term Borrowings	4	10,39,767.18	9,97,698.46
<b>Current Liabilities</b>			
Other Current Liabilities	5	8,235.79	6,643.67
Short-Term Provisions	6	-	24.07
<b>Total</b>		<b>10,50,923.91</b>	<b>10,07,487.41</b>
<b><u>II. ASSETS</u></b>			
<b>Non Current Assets</b>			
<b>Current Assets</b>			
Inventories	7	10,25,646.80	9,88,703.20
Cash and Cash Equivalents	8	8,897.01	3,273.87
Short-Term Loans and Advances	9	16,380.10	15,510.34
<b>Total</b>		<b>10,50,923.91</b>	<b>10,07,487.41</b>

Significant Accounting Policies

1

Notes to Accounts

2-20

The accompanying notes are an integral part of standalone financial statements

As per our report of even date attached

For and on behalf of the Board of Directors

**RAHUL BANSAL & ASSOCIATES**

Chartered Accountants

(Firm's Registration Number - 327098E)

R. Bansal

**RAHUL BANSAL**

Partner

Membership No.068619

Place: Kolkata

Dated: 22.08.2024

UDIN: 24068619BKA Q K J 6487

Manish Kumar Karn

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(DIN - 09435293)

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