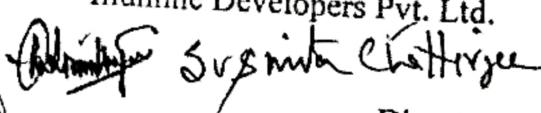
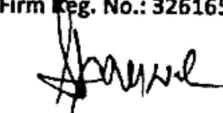




**ILLUMINE DEVELOPERS PVT. LTD.**  
**FLAT NO. 302, 3RD FLOOR, 40 MUKHERJEE PARA LANE, SERAMPORE-712201, WEST BENGAL, INDIA**  
**BALANCE SHEET AS AT 31ST MARCH, 2024**

		Figure in Nearest Hundred ₹	
Particulars	Note	Amount As At 31.03.2024	Amount As At 31.03.2023
<b>I. EQUITY AND LIABILITIES</b>		₹	₹
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	3,000	3,000
(b) Reserves and Surplus	2	23,420	24,139
<b>(2) Share Application money pending allotment</b>	1(III)		
<b>(3) Non-Current Liabilities</b>			
(a) Long-Term Borrowings	3	-	-
(b) Deferred Tax Liabilities / (Assets) (Net)	4	-	-
<b>(4) Current Liabilities</b>			
(a) Short-Term Borrowings		-	-
(b) Trade Payables	5	11,996	11,996
(c) Other Current Liabilities	6	67,575	63,892
(d) Short-Term Provisions	7	47	5,776
<b>Total Equity &amp; Liabilities</b>		<b>106,038</b>	<b>108,803</b>
<b>II. ASSETS</b>		₹	₹
<b>(1) Non-Current Assets</b>			
(a) Property, Plant and Equipment and Intangible Assets			
(i) Gross Block		-	-
(ii) Depreciation		-	-
(iii) Net Block		-	-
(b) Non-current investments	8	80,220	80,220
<b>(2) Current Assets</b>			
(a) Inventories	9	15,613	17,322
(b) Trade receivables	10	-	-
(c) Cash and cash equivalents	11	143	689
(d) Short-term loans and advances	12	10,062	10,572
<b>Total Assets</b>		<b>106,038</b>	<b>108,803</b>
<b>SIGNIFICANT ACCOUNTING POLICIES &amp; NOTES ON FINANCIAL STATEMENT</b>		Note - 21 & 22	
The accompanying Notes (1 to 22) are an Integral part of Financial Statements Under reference to our Report of even date.			
<b>FOR MANOJ H. AGARWALA &amp; ASSOCIATES</b>		For and on behalf of the Board	
<b>CHARTERED ACCOUNTANTS</b>		Illumine Developers Pvt. Ltd.	
Firm Reg. No.: 326165E			
		<b>Director</b>	
<b>(CA. MANOJ AGARWALA)</b>		<b>(MANAGING DIRECTOR)</b>	
Membership No. : 057657		<b>Director</b>	
UDIN SA - 24057657BKEAFL3015		<b>(DIRECTOR)</b>	
		<b>PLACE: SERAMPORE</b>	
		<b>Date : 18/09/2024</b>	


Acknowledgement Number:798615581311224

Date of filing : 31-Dec-2024

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2024-25
[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)				
PAN	AADCI2443K			
Name	ILLUMINE DEVELOPERS PRIVATE LIMITED			
Address	302, 3RD FLOOR , 40, MUKHERJEE PARA LANE, SERAMPORE , HOOGHLY , 32-West Bengal, 91-INDIA, 712201			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	798615581311224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	18,580	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	4,677	
	Interest and Fee Payable	6	1,092	
	Total tax, interest and Fee payable	7	5,769	
	Taxes Paid	8	5,770	
	(+) 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	
Income Tax Return electronically transmitted on <u>31-Dec-2024 17:43:06</u> from IP address <u>117.197.234.64</u> and verified by <u>PARTHA CHATTERJEE</u> having PAN <u>ACEPC8818Q</u> on <u>31-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AADCI2443K06798615581311224cff04474f7c1b0375a671b2032fdc1f9a092c6b5			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				





<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year 2023-24
[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)				
PAN	AADCI2443K			
Name	ILLUMINE DEVELOPERS PRIVATE LIMITED			
Address	302, 3RD FLOOR , 40, MUKHERJEE PARA LANE, SERAMPORE , HOOGHLY , 32-West Bengal, 91-INDIA, 712201			
Status	7-Private company	Form Number	ITR-6	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	566732491221223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	22,95,640	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	5,77,767	
	Interest and Fee Payable	6	85,598	
	Total tax, interest and Fee payable	7	6,63,365	
	Taxes Paid	8	6,63,370	
	(+) 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>PARTHA CHATTERJEE</u> in the capacity of <u>Director</u> having PAN <u>ACEPC8818Q</u> from IP address <u>117.194.126.180</u> on <u>22-Dec-2023 13:02:47</u> at <u>HOOGHLY</u> (Place) DSC SI.No & Issuer <u>7329879</u> & <u>115521905573895CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>				
System Generated Barcode/QR Code				
AADCI2443K0656673249122122314568f2188ebd353ca2cc07188cb2b23c346d539				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN	AADC12443K		
Name	ILLUMINE DEVELOPERS PRIVATE LIMITED		
Address	302, 3RD FLOOR , 40, MUKHERJEE PARA LANE , SERAMPORE , HOOGHLY , 32-West Bengal , 91-INDIA , 712201		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	738694671201022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,81,230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	2,46,956
	Interest and Fee Payable	5	22,751
	Total tax, interest and Fee payable	6	2,69,707
	Taxes Paid	7	2,69,710
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by UMINE DEVELOPERS PRIVATE LIMITED in the capacity of Director having  
PAN AEUPC5307G from IP address 117.214.73.165 on 20-Oct-2022 DSC SI.No & Issuer 2774278595235811782  
& 2774278595235811782CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR code



AADC12443K0673869467120102208cac9676b14d7cda73c4b700fa68fa47cb630c9

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**