

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/S. GEMINI PROPERTIES** (Registered Partnership Firm) **PAN NO.- AAFFG7163B** as on 31st March 2022 Balance Sheet and Trading and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the Co.

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion the Co. has kept proper Books of Account so far as appear from our examinations of books.
3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view :-

In the case of the Balance Sheet of the statement of affairs as at 31st March, 2022

And

In the case of Trading & Profit & Loss Account for the Loss of the firm for the year ended on that date.

Place: KOLKATA

Date: 20th Day of April, 2025

UDIN- 25053427 BMJLGP2861



For S. JHA & ASSOCIATES
Chartered Accountants
FRL : 31210E
Proprietor
M.No. 053427

BALANCE SHEET AS AT 31ST.MARCH,2022

D.O.C.:- 01-11-2004.

AUDITORS REPORT
Per Our Report Attached



Place: Kolkata

Date: 20.04.2025

UDIN No. 25053427BMSLGP2861

For S. JHA & ASSOCIATES
Chartered Accountants
Firm No. 12345


Proprietor
M. No. 053427

Sanjay K. Roushny
Partner

Rahmi
Partner

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST.MARCH,2022

GEMINI PROPERTIES
Sang Ky. Roushary
Partner

GEMINI PROPERTIES
Raehmi
Partner

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/S. GEMINI PROPERTIES** (Registered Partnership Firm) **PAN NO.- AAFFG7163B** as on 31st March 2023 Balance Sheet and Trading and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the Co.

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2. In our opinion the Co. has kept proper Books of Account so far as appear from our examinations of books.
3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view :-

In the case of the Balance Sheet of the statement of affairs as at 31st March, 2023

And

In the case of Trading & Profit & Loss Account for the Loss of the firm for the year ended on that date.

Place: KOLKATA

Date: 20th Day of April, 2025

UDIN- 250531278M3L687041



For S. JHA & ASSOCIATES
Chartered Accountants
FRN : 31278M3L687041
Proprietor
M.No. 053427

BALANCE SHEET AS AT 31ST.MARCH,2023

Rathmi
Partner

GEMINI PROPERTIES

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST.MARCH.2023

PARTICULARS	Amount Rs. P.	PARTICULARS	Amount Rs. P.
To Pal Project W.I.P Expenses:	8,23,304.00	By Building W.I.P	
" Bhumi Puja Expenses	6,231.00	Pal Project	34,98,641.00
" Camra Installation Expenses	11,355.04	Ganguly-II	1,00,000.00
" Electrical Work Expenses	11,520.00	" Shyam Bazar	10,000.00
" GST Written Off	2,043.96	" Balance C/D	1,427.80
" Land Aquisition Expenses	2,00,000.00		
" Legal Expenses	10,180.00		
" Brokerage Expenses	75,000.00		
" Pilling Work Expenses	1,14,500.00		
" Plan Expenses	21,37,897.00		
" Soil Test Expenses	15,000.00		
" Land Development Expenses	2,00,000.00		
" Xerox	1,610.00		
" <u>Administrative Expenses:</u>			
Bank Charges	1,427.80		
	<u>36,10,068.80</u>		<u>36,10,068.80</u>
To Balance B/D	1,427.80	By Transferred to Balance Sheet	
		R.Kumar Account	713.90
		S.K.Chowdhury Account	713.90
	<u>1,427.80</u>		<u>1,427.80</u>

AUDITORS REPORT Per Our Report Attached

Place: Kolkata

Date: 20.04.2025

UDIN No. 25053427BMJLG87041



For S.JHA & ASSOCIATES
Chartered Accountants
FRN : 31710E

[Signature]
Proprietor
M.No. 053427

GEMINI PROPERTIES

Sanjay Kr. Chowdhury
Partner

GEMINI PROPERTIES

Rachmi
Partner

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **M/S. GEMINI PROPERTIES** (Registered Partnership Firm) **PAN NO.- AAFFG7I63B** as on 31st March 2024 Balance Sheet and Trading and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the Co.

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion the Co. has kept proper Books of Account so far as appear from our examinations of books.
3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view :-

In the case of the Balance Sheet of the statement of affairs as at 31st March, 2024

And

In the case of Trading & Profit & Loss Account for the Loss of the firm for the year ended on that date.

Place: KOLKATA

Date: 20th Day of April, 2025

UDIN- 25053427BMJLGR1276



For S. JHA & ASSOCIATES
Chartered Accountants
FRN : 317695
[Signature]
Proprietor
M.No. 053427

BALANCE SHEET AS AT 31ST.MARCH,2024

GEMINI PROPERTIES
Saej KV - Roushury
Partner

GEMINI PROPERTIES
Rachmi
Partner

GEMINI PROPERTIES

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST.MARCH,2024

PARTICULARS		Amount		PARTICULARS		Amount	
		Rs.	P.			Rs.	P.
To W.I.P Balance:				By Building W.I.P			
Pal Project W.I.P:		34,98,641.00		Pal Project		69,56,029.48	
Ganguly-II		1,00,000.00		Ganguly-II		1,00,000.00	
Shyam Bazar		10,000.00		Shyam Bazar		10,000.00	
" Building Materials		23,18,419.89					
" Carrying Expenses		1,86,793.00		" Round Off		11.26	
" Camra Installation Expenses		8,950.00		" Balance C/D		2,270.65	
" Donations Expenses		7,001.00					
" Electrical Work Expenses		10,967.00					
" Electrical Bills Expenses		1,570.00					
" GST Written Off		1,40,446.37					
" Internet Expenses		1,270.22					
" Labour Charges		4,200.00					
" Legal Expenses		4,730.00					
" Land Aquisition Cost		2,45,000.00					
" Brokerage		1,08,500.00					
" Misc. Project Expenses		1,17,324.00					
" Moter Expenses		5,450.00					
" Pump Rent		4,400.00					
" Rent Expenses		14,800.00					
" Salary		73,667.00					
" Welfare Expenses		2,00,000.00					
" Shifting Charges		3,900.00					
" <u>Administrative Expenses:</u>							
Bank Charges		1,236.91					
Professional Tax		745.00					
Trade License		300.00					
		<u>70,68,311.39</u>				<u>70,68,311.39</u>	
To Balance B/D		2,270.65		By Transferred to Balance Sheet			
				R.Kumar Account		1,135.33	
				S.K.Chowdhury Account		1,135.32	
		<u>2,270.65</u>				<u>2,270.65</u>	

AUDITORS REPORT
Per Our Report Attached



For S.JHA & ASSOCIATES
Chartered Accountants
FRN : 317130E

[Signature]
Partner
M.No. 152427

Place: Kolkata

Date: 20.04.2025

UDIN No. 85053127BMJLGR1276

GEMINI PROPERTIES

Sanjay K. Chowdhury

Partner

GEMINI PROPERTIES

Rachmi

Partner

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
2022-23

PAN	AAFFG7163B		
Name	GEMINI PROPERTIES		
Address	23A/54, , JESSORE ROAD SRI , SRI DURGA COLONY , DUM DUM CANT , KOLKATA , 32-West Bengal , 91-India , 700028		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	100249980250722

Taxable Income and Tax details	Current Year business loss, if any	1	6,516
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 RASHMI SINHA in the capacity of Partner having PAN ANCPK3693C from IP address 49.37.33.85 on 27-08-2022 14:44:00

DSC Sl. No. & Issuer 6314480 & 22129698CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAFFG7163B05100249980250722478C015D7A8678DEB8A58DD166970FB80F5595FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24	
[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)				
PAN	AAFFG7163B			
Name	GEMINI PROPERTIES			
Address	23A/54,, JESSORE ROAD SRI, SRI DURGA COLONY, DUM DUM CANT , KOLKATA , 32-West Bengal, 91- INDIA, 700028			
Status	Firm (other than LLP)	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	276233801220623	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	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>RASHMI SINHA</u> in the capacity of <u>Self</u> having PAN <u>ANCPK3693C</u> from IP address <u>49.37.36.152</u> on <u>22-Jun-2023 13:52:50</u> DSC SI.No & Issuer <u>6314480</u> & <u>22129698CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying</u> <u>Authority,O=eMudhra Consumer Services Limited,C=IN</u>				
System Generated	 AAFFG7163B04276233801220623aa9d390c7566d41ef567baa296a2c211a6d63b0e			
Barcode/QR Code				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AAFFG7163B			
Name	GEMINI PROPERTIES			
Address	23A/54,, JESSORE ROAD SRI, SRI DURGA COLONY, DUM DUM CANT , KOLKATA , 32-West Bengal, 91-INDIA, 700028			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331338180310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,237	
	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>RASHMI SINHA</u> in the capacity of <u>Partner</u> having PAN <u>ANCPK3693C</u> from IP address <u>49.37.11.107</u> on <u>31-Jul-2024 21:35:37</u> DSC Sl.No & Issuer <u>6314480</u> & <u>25523568CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying</u> <u>Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AAFFG7163B0533133818031072431e51f75876a0ebb19aadb45e0bce6cf6646d386			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."