

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	ABPFA9301C		
Name	ADONIS RIVIERE LLP		
Address	208/8 , Rash Behari Avenue , GARIAHATT , KOLKATA,kolkata , 32-West Bengal , 91-India , 700029		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	243543391290722

Taxable Income and Tax details	Current Year business loss, if any	1	1,22,57,132
	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
Accreted Income & Tax Detail	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	7,450
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 7,450
	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	

Income Tax Return submitted electronically on 29-07-2022 17:36:34 from IP address 171.79.7.226 and verified by SUMAN DEB SARKAR having PAN ADSPD9719Q on 29-07-2022 17:36:34 using generated through mode

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	ADONIS RIVIERE LLP		
Address	208/8,Rash Behari Avenue,GARIAHATT,KOLKATA,kolkata,WEST BENGAL,700029		
E-Mail	teamadonis@ymail.com		
Status	Firm (LLP)	Assessment Year	2022-2023
Ward	WARD 30(1), KOLKATA/	Year Ended	31.3.2022
PAN	ABPFA9301C	Partnership Deed	13/09/2019
Residential Status	Resident		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	WBG-W-129-92		
GSTIN No.	19ABPFA9301C1ZI		
Filing Status	Original		
Return Filed On	29/07/2022	Acknowledgement No.:	243543391290722
Last Year Return Filed On	07/12/2021	Acknowledgement No.:	101662600071221
Bank Name	ICICI BANK LIMITED, ICICI BANK LTD., 38/3A, GARIAHAT ROAD, OPP. AMRI HOSPITAL, KOLKATA.700 029 ,MICR:700229025, A/C NO:090105001361 ,Type: Current ,IFSC: ICIC0000901		
Tele:	Mob:+919804228732		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.150000)		-12417230
Profit as per Profit and Loss a/c		-12257133
<u>Add:</u>		
Depreciation Debited in P&L A/c		5442
Total		-12251691
<u>Less:</u>		
Commission income	149000	
Short Term Capital Gain	16539	
Allowable depreciation is Rs. 5441/- but restricted to Rs. 0/- available profits.		
	165539	
		-12417230
 Income from Capital Gain (Chapter IV E)		 16539
<u>Short Term Capital Gain</u>		
Capital Gain as per Details Attached (stt)		16539
 Income from Other Sources (Chapter IV F)		 149000
Commission Income		149000
 Gross Total Income		 -12251691
Gross Total Income as -ve figure is not allowed in return form.		0
 Total Income		 0



Round off u/s 288 A

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Tax Due @ 30%	0
T.D.S./T.C.S	7450
	<u>-7450</u>
Refundable (Round off u/s 288B)	7450

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 7450
Due Date for filing of Return July 31, 2022

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
SUMAN DEB SARKAR	50.00	50.00	Nil	0	0	
SHILPA SINHA	50.00	50.00	Nil	0	0	
Total			0	0	0	

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			12422671		
House Property	NIL		NIL	NIL	
Business	NIL	NIL		NIL	
Speculation Business	NIL	NIL	NIL	NIL	
Short term Capital Gain	16539	NIL	16539	NIL	
Long term Capital Gain	NIL	NIL	NIL	NIL	
Other Sources	149000	NIL	149000		
Total Loss Set off		NIL	165539	NIL	
Loss Remaining after set off		NIL	12257132	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(08/01/2021)	1232979	0	1232979
2021-2022(07/12/2021)	7681883	0	7681883
Current Year Loss			12251691
Total	8914862	0	21166553

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2020-2021(08/01/2021)	5000	0	5000
2021-2022(07/12/2021)	8260	0	8260
Current Year Loss			5441
Total	13260	0	18701

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Office Equipments	15%	8729	0	0	8729	0	0	8729	1309	7420
Printer	15%	2280	0	0	2280	0	0	2280	342	1938
Computer	40%	9476	0	0	9476	0	0	9476	3790	5686
Total		20485	0	0	20485	0	0	20485	5441	15044

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	ICICI BANK LIMITED	ICICI BANK LTD , 38/3A, GARIAHAT ROAD, OPP. AMRI HOSPITAL, KOLKATA 700 029	090105001361	700229025	ICIC0000901	Current(Primary)
2	ICICI BANK LIMITED	ICICI BANK LTD , 38/3A, GARIAHAT ROAD, OPP. AMRI HOSPITAL, KOLKATA 700 029	090105001337	700229025	ICIC0000901	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	19ABPFA9301C1ZI	0
	TOTAL	0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	19ABPFA9301C1ZI	AA190421205361Q	15-May-2021	April,2021	0	0
2	19ABPFA9301C1ZI	AA190621072884V	05-Jul-2021	June,2021	0	0
3	19ABPFA9301C1ZI	AA190521045523E	05-Jun-2021	May,2021	0	0
4	19ABPFA9301C1ZI	AA190821375883N	15-Sep-2021	August,2021	0	0
5	19ABPFA9301C1ZI	AA1907213575035	16-Aug-2021	July,2021	0	0
6	19ABPFA9301C1ZI	AA191021187789Q	10-Nov-2021	October,2021	0	0
7	19ABPFA9301C1ZI	AA190921251101K	08-Oct-2021	September,2021	0	0
8	19ABPFA9301C1ZI	AA190222150607C	08-Mar-2022	February,2022	0	0
9	19ABPFA9301C1ZI	AA1901224669605	17-Feb-2022	January,2022	0	0
10	19ABPFA9301C1ZI	AA191221166534A	08-Jan-2022	December,2021	0	0
11	19ABPFA9301C1ZI	AA191121381580E	15-Dec-2021	November,2021	0	0
12	19ABPFA9301C1ZI	AA1903222952743	11-Apr-2022	March,2022	0	0
Total					0.00	0.00

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-010 Purchase of Mutual Fund Units	ADITYA BIRLA SUN LIFE MUTUAL FUND , ONE INDIA BULLS CENTRE TOWER 1 17TH FLOOR 841 SENAPATI BAPAT MARG ELPHINSTONE ROAD, MUMBAI, MAHARASHTRA, INDIA, 40	-	2999750
2	SFT-010 Purchase of Mutual Fund Units	ICICI Prudential Mutual Fund , ONE BKC A WING 13TH FLOOR BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1499803
3	SFT-010 Purchase of Mutual Fund Units	ICICI Prudential Mutual Fund , ONE BKC A WING 13TH FLOOR BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1499803
Total				5999356.00

Details of T.D.S. on Non-Salary(26 AS Import Date:29 Jul 2022)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	RATNA SAGAR PVT LTD	DELR08921D	149000	7450	7450
	TOTAL		149000	7450	7450

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194H	149000	166015	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :166015	7450
Total		149000	166015		7450

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Sale of securities and units of mutual fund	4300007	Sale of STCG Shares/Mutual fund	4300008 -1
2	Business receipts	149000	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	166015
3	GST turnover	0		166015 -17015
4	GST purchases	5057986		
5	Purchase of securities and units of mutual funds Receipt of commission etc. on sale of lottery tickets	8799560	- Other- Sources->Other Income	149000 149000

Statement of Short Term Capital Gain (Transaction Tax)

Name of Company	Date of Sale	Sales Price	Tr. Exp.	Net Sale Price	Purchase Date	Purchase cost	Loss u/s 94(7)/(8)	Capital gain
Aditya Birla Sun Life Low Duration Fund - Growth Plan (3750)	07/03/2022	2000000	0	2000000	05/01/2022	1992581	0	7419
ICICI Prudential Ultra Short Term Fund - Growth (44934)	25/02/2022	1000008	0	1000008	13/12/2021	997360	0	2648
ICICI Prudential Ultra Short Term Fund - Growth (13532)	14/12/2021	300000	0	300000	13/12/2021	299981	0	19
ICICI Prudential Ultra Short Term Fund - Growth (44763)	25/02/2022	1000000	0	1000000	13/12/2021	993547	0	6453
TOTAL		4300008		4300008		4283469		16539

Maximum Allowable Salary to Partners

Profit Before Remuneration

-12417230

Maximum Allowable Salary to Partners

Rs. 1,50,000 or 90% of The First 3,00,000 of Book Profit, Whichever Is More

150000

Maximum Allowable Salary to Partners

150000

Signature
(SUMAN DEB SARKAR)
For ADONIS RIVIERE LLP
Date-16.08.2022

CompuTax : ADONISRIVI [ADONIS RIVIERE LLP]

ADONIS RIVIERE LLP
Statement of Assets & Liabilities as at 31st March, 2021

	Particulars	Schedule	As at 31.03.2021 (Rs.)	As at 31.03.2020 (Rs.)
I	CONTRIBUTION & LIABILITIES			
(1)	Partner's Funds			
	a) Capital Contribution	1	1,00,000	1,00,000
	b) Current Account	2	(2,13,35,254)	(89,28,120)
(2)	Current Liabilities			
	Trade Payable	3	13,75,942	3,68,000
	Short Term Loans & Advances	4	4,31,55,077	1,55,03,390
	Other Liabilities			
	Other Current Liabilities	5	34,250	26,832
	TOTAL		2,33,30,015	70,70,102
II	ASSETS			
	a) Gross Fixed Assets	6	20,485	28,746
	Less : Depreciation		5,442	8,260
	Net Fixed Assets		15,043	20,485
	b) Non-Current Assets	7	45,46,706	-
	c) Loans & Advances	8	4,61,835	1,15,100
	d) Cash & Cash Equivalents	9	50,85,499	13,87,474
	Other Current Assets			
	1) Advance To Suppliers	10	1,32,13,482	55,47,042
	1) TDS Receivable		7,450	-
	TOTAL		2,33,30,015	70,70,102

Significant Accounting Policies & Notes on Accounts

15

Schedules referred to above form an integral part of the Statement of Assets and Liabilities

For and on behalf of
M/s Adonis Riviere LLP
Adonis Riviere LLP

SUMAN DEBARKAR
Designated Partner

Adonis Riviere LLP
DIN - 00665945

SHILPA SINHA
Designated Partner

Designated Partner
DIN - 06622218



ADONIS RIVIERE LLP
Statement of Income and Expenditure for the period ended 31st March 2022

	Particulars	Schedule	As at 31.03.2022 (Rs.)	As at 31.03.2021 (Rs.)
I	INCOME			
	Sale of Services		-	-
	Others Income	11	1,66,015	8,533
	TOTAL		1,66,015	8,533
II	EXPENSES			
	Consumable Goods	12	1,04,50,052	45,87,121
	Employee Benefits expenses	13	1,39,540	2,07,525
	Administrative Expenses	14	18,28,114	28,95,770
	Depreciation	6	5,442	8,260
	Total		1,24,23,148	76,98,676
	Profit / (Loss) before tax (I - II)		(1,22,57,133)	(76,90,143)
	Less: Carry forward of loss from previous year		-	-
	Gross Total Income		(1,22,57,133)	(76,90,143)
	Provision for Tax / Tax Paid		-	-
	Profit/ (Loss) after tax transferred to Partner's Account		(1,22,57,133)	(76,90,143)
	Appropriation to Partner's Current Account			
	SUMAN DEBSARKAR		(61,28,567)	(38,45,072)
	SHILPA SINHA		(61,28,567)	(38,45,072)
			(1,22,57,133)	(76,90,143)

Significant Accounting Policies & Notes on Accounts

15

Schedules referred to above form an integral part of the Statement of Income and Expenditure

For and on behalf of
M/s Adonis Riviere LLP
Adonis Riviere LLP
Suman Debsarkar
SUMAN DEBSARKAR
Designated Partner
DIN - 08556955
Adonis Riviere LLP
Shilpa Sinha
SHILPA SINHA
Designated Partner
DIN - 06622218

ADONIS RIVIERE LLP

Schedules annexed to and forming part of the accounts for the period ended 31st March 2022

	As at 31.03.2022 (Rs.)	As at 31.03.2021 (Rs.)
SCHEDULE - 1		
PARTNER'S CAPITAL CONTRIBUTION		
SUMAN DEBSARKAR	50,000	50,000
SHILPA SINHA	50,000	50,000
TOTAL	1,00,000	1,00,000

SCHEDULE - 2
PARTNER'S CURRENT ACCOUNT

Partner	Balance as on 01/04/2020	Amount Introduced	Amount Withdrawn	Share of Profit/(Loss)	Balance as on 31/03/2021
SUMAN DEBSARKAR	(44,64,060)	-	1,50,000	(61,28,567)	(1,07,42,627)
SHILPA SINHA	(44,64,060)	-	-	(61,28,567)	(1,05,92,627)
TOTAL	(89,28,120)	-	1,50,000	(1,22,57,133)	(2,13,35,254)

SCHEDULE - 3

Trade Payable

Maa Tara Enterprise	3,00,000	2,97,000
C M Advertising	-	21,000
Goutam Construction	-	50,000
Arindam Banerjee	10,000	-
Saupam Das	81,063	-
Acc Limited	6,362	-
Altius Realty Services	3,67,300	-
Consulting Civil Engineer & Planner	35,000	-
Sourav Sarkar	26,525	-
Tonoy Das	1,35,090	-
Ual-Kon-Crete	4,14,602	-
TOTAL	13,75,942	3,68,000

SCHEDULE - 4

Short Term Loans & Advances

Adonis Projects Pvt Ltd	-	10,08,815
Jayshree Fuels Pvt. Ltd	24,10,000	25,50,000
Krishna Developer	2,10,000	26,28,700
Puspendu Talukder	2,41,568	20,00,000
Anupama Maity	9,00,000	7,00,000
Debabrata Banerjee	23,03,770	3,00,000
Soumendra Nath Saha	25,75,500	10,10,000
Suniti Das	20,00,000	12,00,000
Uma Roy	22,50,000	19,50,000
Vinay Kumar Majumdar	12,99,625	8,05,875
Mrs. Preety Kumar	27,00,000	10,00,000
Tanmay Sanjal	-	3,50,000
Akarsha Saha	21,21,000	-
Apurba Das	7,97,792	-
Bikash Sharma	6,50,000	-
Dipika Mistry	33,12,800	-
Gobinda Hazra	19,94,800	-
Madhab Banerjee	28,82,332	-
Parama Pal	30,00,000	-
Pintu Maiti	29,27,651	-
Sanjib Basu/Mahuya Basu	27,74,850	-
Shouvik Das	4,93,383	-
Soumya Mondal	4,26,650	-
Souvik Chowdhury	24,49,756	-
Subhasish Sarkar	23,83,600	-
Subrata Das	50,000	-
TOTAL	4,31,55,077	1,55,03,390



SCHEDULE - 5**OTHER CURRENT LIABILITIES****STATUTORY DUES**

TDS Payable	4,250	1,832
	4,250	1,832

LIABILITY FOR EXPENSES

Rachnakar	-	25,000
Outstanding Expenses	30,000	-
	30,000	25,000

SCHEDULE - 6**FIXED ASSETS**

Particulars	WDV as on 01.04.2021	Additions more than 180 days	Addition less than 180 days	Deletions	Depreciation	WDV on 31.03.2022
Office Equipments	8,729	-	-	-	1,309	7,419
Printer	2,280	-	-	-	342	1,938
Computer	9,477	-	-	-	3,791	5,686
TOTAL	20,485	-	-	-	5,442	15,043

SCHEDULE - 7**NON-CURRENT ASSETS**

Investement in Mutual Fund	45,16,532	-
Security Deposit (WBSDEDCL)	30,174	-
	45,46,706	-

SCHEDULE - 8**LOANS & ADVANCES**

Atreyi Nirman Pvt. Ltd	79,100	80,100
Bornali Dawn	-	35,000
Adonis Projects Pvt Ltd	91,185	-
Goutam Chatterjee	1,50,000	-
Ratna Sagar Pvt Ltd	1,41,550	-
	4,61,835	1,15,100

SCHEDULE - 9**CASH & CASH EQUIVALENTS**

Cash in hand	4,32,221	6,96,970
Balance with Banks in current Account	46,53,278	6,90,504
TOTAL	50,85,499	13,87,474

SCHEDULE - 9**OTHER CURRENT ASSETS****Advance To Supplier**

Kanai Nalya	17,44,000	5,45,000
Magicbricks Realty Services Ltd	1,082	1,082
Novoco Vistas Corp Ltd	-	960
Bubai Das	29,475	-
Fatik Dolul	30,000	-
Jeevanjyoti Agencies Pvt Ltd	1,55,000	-
Royal Propertis	2,00,000	-
Samir Sarkar	28,300	-
Rachnakar	25,625	-
Everlight Construction Pvt. Ltd.	1,10,00,000	50,00,000
TOTAL	1,32,13,482	55,47,042

ADONIS RIVIERE LLP

Schedules annexed to and forming part of the accounts for the year ended 31st March 2022

	As at 31.03.2022 (Rs.)	As at 31.03.2021 (Rs.)
<u>SCHEDULE - 11</u>		
<u>REVENUE</u>		
Miscellaneous Income	476	8,533
Commission Received	1,49,000	-
Profit from Sale of Mutual Fund	16,539	-
TOTAL	1,66,015	8,533

<u>SCHEDULE - 12</u>		
<u>Consumable Goods</u>		
Cost of Material Purchase	1,04,50,052	45,87,121
TOTAL	1,04,50,052	45,87,121

<u>SCHEDULE - 13</u>		
<u>EMPLOYEE BENEFIT EXPENSES</u>		
Salary, Bonus & Advance	1,31,200	1,85,200
Staff Welfare Expenses	8,340	22,325
TOTAL	1,39,540	2,07,525

<u>SCHEDULE - 14</u>		
<u>ADMINISTRATIVE EXPENSES</u>		
Accessories	-	1,133
Forfeit Money	-	8,00,000
Brokerage & Commission	1,63,660	-
JCB Hire Charges	4,500	6,700
Puja Expenses	6,600	23,500
Discount Allowed	-	650
Rent	33,000	45,426
Bank Charges	295	3,658
Electricity Charges	31,442	10,425
Foundation Filling Expenses	-	10,950
Labour Charges	55,595	-
Legal Expenses	1,10,136	68,012
Other Expenses	20,959	74,500
Printing And Stationery	10,308	42,866
Professional Fees	1,17,500	2,53,080
Repair & Maintenance	3,440	11,658
Site Expenses	93,617	61,698
Telephone & Communication	2,733	3,708
Tour & Travelling Expenses	-	25,000
Advertisement & Promotion Expenses	1,11,060	1,91,955
Carrying Charges	-	24,195
Conveyance	3,541	2,437
Delivery Charges	-	500
Donation & Subscription	23,000	25,750
Miscellaneous Expenses	2,08,659	28,237
ROC Filing Fee	-	42,850
Municipal Fees	-	11,27,011
Processing Charges	5,000	3,000
Professional Service Rendered	-	3,500
Tiffin & Refreshment	5,270	650
P. Tax	-	2,500
Interest on TDS	-	221
GST Paid on Expenses	7,44,599	-
Elevation Expenses	73,200	-
TOTAL	18,28,114	28,95,770



ADONIS RIVIERE LLP

Schedules annexed to and forming part of the accounts for the year ended 31st March 2021

SCHEDULE - 15

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A) Significant Accounting Policies

1) Basis of preparation of Financial Accounts

a) The financial statements are prepared in accordance with Generally Accepted Accounting Principles (Indian GAAP) under the historical cost convention on accrual basis and Principles of going concern

b) The preparation of the financial statements requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities on the date of the financial statements and the reported amounts of income and expenses during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known / materialised

2) Income Recognition

(a) The body corporate generally follows the mercantile system of accounting and recognizes income and expenditure on accrual basis except those with significant uncertainties. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the body corporate and revenue can be reliably measured

(b) Sale of services is accounted for on starting of service date net of taxes.

3) Fixed Assets

(a) Fixed Assets are stated at cost, less accumulated depreciation and impairment losses, if any. Cost comprises the purchase price (net of CENVAT / duty credits availed or available thereon) and any attributable cost of bringing the asset to its working condition for the intended use.

(b) Depreciation is provided using the written down value method at the rates and in the manner prescribed under the Income Tax Act, 1961.

4) Taxation of Income

Current Income tax is measured at the amount expected to be paid to the tax authorities, computed in accordance with the applicable tax rates and tax laws.



ADONIS RIVIERE LLP

Schedules annexed to and forming part of the accounts for the year ended 31st March 2022

5) Provisions & Contingent Liabilities

(a) A provision is recognised when the body corporate has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made.

(b) Contingent Liabilities are not provided for in the accounts and are shown separately in the Notes on Accounts.

B) Notes on Accounts

1) In the opinion of the management, Current Assets and Loans & Advances have a value on realisation at least equal to the amount at which they are stated in the Statement of Assets and Liabilities. Adequate Provisions have been made for all known losses and liabilities

2) There are no Micro, Small and Medium Enterprises to whom the LLP owes dues, which are outstanding for more than 45 days as at 31st March 2021. This information as required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006 has been determined to the extent such parties have been identified on the basis of information available with the LLP.

3) Previous year's figures have been reworked, regrouped, rearranged and reclassified wherever considered necessary to conform to this year's classification. Accordingly, amounts and other disclosures for the preceding year are included as an integral part of the current financial statements and are to be read in relation to amounts and other disclosures relating to the current year.

For and on behalf of
M/s Adonis Riviere LLP

S D Kuro,
Designated Partner
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