

AUDITORS' REPORT

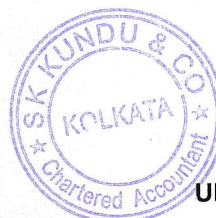
We have audited the attached Balance Sheet of **DTS DEVECO** 724, Bagbazar Station Road, Chandannagar, Hooghly-712136 as at 31st March, 2024 and the related Statement of Profit & Loss Account for the year ended on that date, all of which we have signed under reference to this report. These financial statements are the responsibility of the Partners. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Partners as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that :

- 1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- 2) In our opinion, proper books of account as required by law have been kept by the Partners, so far as appears from our examination of those books.
- 3) The Balance Sheet and the profit and Loss Account dealt with by this report are in agreement with the books of account.
- 4) In our opinion, the Balance Sheet and the profit and Loss Account dealt with by this report comply with the accounting standards.
- 5) In our opinion and to the best of our information and according to the explanations given to us, the Balance sheet and the profit and loss account give the information under the prescribed manner the information required and give a true and fair view in conformity with the accounting principles generally accepted in India :
 - a) In the case of the Balance Sheet, of the state of affairs of the Firm as at 31st March, 2024
 - b) In the case of the Statements of Profit & Loss A/C, of the Loss for the year ended on that date.

Date: 4th November 2024
Place: Kolkata



For **M/S. S K KUNDU & CO**
Chartered Accountants

(Signature)
(CA S.K. KUNDU)
Proprietor
M.No.: 054511
FRN: 333698E

UDIN:24054511BKGXFW3036

DTS DEVECO

724, Bagbazar Station Road
Chandannagar, Hooghly-712136
Balance Sheet as at 31st March, 2024

[illegible]

Date: 4th November 2024
Place: Kolkata

For **M/S. S K KUNDU & CO**
Chartered Accountants



(CA S.K. KUNDU)
Proprietor
M.No.: 054511
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DTS DEVECO
724, Bagbazar Station Road
Chandannagar, Hooghly-712136

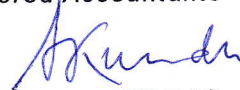
Manufacturing, Trading, Profit & Loss Account For the Year ended 31st March, 2024

Particulars	Amount Rs.	Particulars	Amount Rs.
To, Work-In-Progress	1,78,44,807.00	By, Work-In-Progress	2,58,49,755.28
" Purchase	58,91,217.00		
" Labour Charges	12,11,350.00		
" Bank Charges	6,756.97		
" Donation & Subscription	20,000.00		
" Entertainment	66,992.63		
" Power & Fuel	5,559.58		
" Repair & Maintenance	36,272.00		
" Salary to Security Guard	1,80,000.00		
" Sales Promotion Expenses	35,065.00		
" Rent for Staff Room	78,000.00		
" Staff Salary	4,32,000.00		
" Professional Tax	600.00		
" Telephone and Mobile	9,600.00		
" Staff Welfare	28,270.10		
" Trade Licence	3,265.00		
	<u>2,58,49,755.28</u>		<u>2,58,49,755.28</u>
			-
" Accounting Charges	96,000.00	By Net Loss	1,06,000.00
" Audit Fees	10,000.00		
	<u>1,06,000.00</u>		<u>1,06,000.00</u>

Date: 4th November 2024
Place: Kolkata



For **M/S. S K KUNDU & CO**
Chartered Accountants


(CA S.K. KUNDU)
Proprietor
M.No.: 054511
FRN: 333698E

UDIN:24054511BKGXFW3036

NAME : DTS DEVECO
ADDRESS : 724, Bagbazar Station Road,
Chandannagar, Hooghly-712136
Status : Registered Firm
PAN : AASFD0121H
DOI : 16.10.2020
Financial Year : 2023-2024
Assessment Year : 2024-2025

Computation of Total Taxable Income for the year ended 31st March 2024

Income From Business.

Net Profit As Per Profit & Loss Account	(1,06,000.00)
Interest on Capital	-
Partner's Remuneraton	-
	<u>(1,06,000.00)</u>
Less : Interest on Capital	-
	<u>(1,06,000.00)</u>
	Book Profit
	(1,06,000.00)
<u>Less : Remuneraton to Partners</u>	
<u>Partners afreed to take lower Remuneration</u>	(-) -
	<u><u>Taxable Income</u></u>
	<u><u>(1,06,000.00)</u></u>

Say.....

Rs. -

Tax Payable	-
Add: Education Cess	-
Tax on Total Income	-
Less: TDS	-
REFUNDABLE	<u><u>-</u></u>

ALLOCATION

Name	PAN	%	Share of Profit	Remu neration	Interest On Capital	Total
Sandipan Choudhury	AWOPC0894L	50	-	-	-	-
Rajyasree Choudhury	AFYPC0066R	50	-	-	-	-
			-	-	-	-

