



# DTSB & ASSOCIATES

## CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF JAIHANUMAN RESIDENCY PRIVATE LIMITED

#### Report on the Audit of the Financial Statements

We have audited the accompanying financial statements of **JAIHANUMAN RESIDENCY PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at 31st March 2022, the Statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March 2022 and its Profit for the year ended on that date.

#### Basis of Opinion

We conducted our audit of the Financial Statements in accordance with the Standards on Auditing (SAs), as specified under section 143(10) of the Companies Act 2013. Our responsibilities under those Standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements' section of our report. We are independent of the Company in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Companies Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

#### Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.





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### Responsibilities of Management and those charged with Governance for the Financial Statements

The Company's Board of Directors is responsible for matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with

the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

### Auditor's Responsibility for the Audit of the Financial Statements

Our objective is to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with Standards, we have exercised professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.





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- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

we also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Report on Other Legal and Regulatory Requirements.

- I. As required by Section 143(3) of the Act, we report that:
  - (a) we have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - (c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
  - (d) In our opinion, the aforesaid Financial Statements comply with the Accounting Standards prescribed under Section 133 of the Act read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - (e) On the basis of the written representations received from the directors as on 31st March 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2022 from being appointed as a director in terms of Section 164(2) of the Act.
  - (f) Since the Company's turnover as per audited Financial Statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide MCA notification No. G.S.R. 583 (E) dated June 13, 2017.





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- (g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, we report that section 197 is not applicable on private company. Hence reporting as per section 197(16) is not required.
- (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i. The Company does not have any pending litigation which would impact its financial position.
  - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
  - iii. There were no amounts which were required to be transferred to Investor Education and Protection Fund by the Company.
  - iv. Based on the written representations received from the Management that to the best of its knowledge and belief:
    - a. No funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
    - b. No funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
    - c. Based on such audit procedures that we considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused me to believe that the representations under sub-clause (b) and (c) contain any material misstatement.
  - v. Since the Company has not declared or paid any dividend during the year, the question of commenting on whether dividend declared or paid is in accordance with Section 123 of the Companies Act, 2013 does not arise.





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2. This Report does not include a Statement on the matters specified in Paragraph 3 and 4 of the (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government in terms of Section 143(11) of the Act, since in our opinion and according to the information and explanations given to us the said Order is not applicable to the Company.

FOR DTSB & ASSOCIATES  
CHARTERED ACCOUNTANTS  
REGISTRATION NO. 329277E

*Archana Maheshwari*  
ARCHANA MAHESHWARI  
PARTNER  
MEMBERSHIP NO. 428390  
UDIN: 22428390AXBARNP7707



PLACE: BENGULURU  
DATE :02/09/2022

## **Note 1**

### **Corporate Information**

The Company is into business of Real Estate Business.

## **Note 2**

### **a. Basis of Accounting and preparation of Financial Statements**

The Financial Statements of the Company have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014. The Financial Statements have been prepared on accrual basis under the historical cost convention of accounting on the assumption of going concern concept and in accordance with accounting standards as specified by the Institute of Chartered Accountants of India.

The accounting policies adopted in the preparation of the Financial Statements are consistent with those followed in the previous year.

The Company is a Small and Medium Sized Company (SMC) as defined in the General Instructions in respect of Accounting Standards notified under the Companies Act, 2013. Accordingly, the Company has complied with the Accounting Standards as applicable to a Small and Medium sized Company.

### **b. Use of estimates**

The preparation of Financial Statement in conformity with the Indian GAAP requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of contingent liabilities at the date of Financial Statements and the results of operations during the reporting year. Although these estimates are based upon the Managements best knowledge of current events and actions, actual results could differ from these estimates.

### **c. Revenue Recognition**

The Company follows accrual basis of accounting except Rates & Taxes which are accounted for on cash basis.

Revenue from sale of flats is recognized on transfer of significant risks and rewards of ownership which is generally on transfer of flats.

### **d. Property, Plant & Equipment**

Property, Plant & Equipment are stated at cost of acquisition inclusive of duties and taxes and other incidental expenses up to the date the asset is ready for its intended use less accumulated depreciation. Subsequent expenditure relating to fixed assets is capitalised only if such expenditure results in an increase in the future benefits from such asset beyond its previously assessed standard of performance.

### **e. Depreciation**

Depreciation is provided on Property, Plant & Equipment on Written Down Value Method over the useful life of the assets as prescribed in Part C of Schedule II of the Companies Act, 2013. Depreciation on assets purchased / sold during the year is charged on pro-rata basis.

### **f. Inventories**

Overall Inventories have been valued at Cost or Net Realisable value, whichever is less which is partly deviating from AS 2. But, as per the Management, individual items of stock are shown at cost for better presentation of accounts. This method has been followed consistently.



**g. Provisions, Contingent Liabilities & Contingent Assets**

Provisions are recognised where reliable estimates can be made for probable outflow of the resources to settle the present obligations as a result of past events and the same is reviewed at each Balance Sheet date.

Contingent liabilities are generally not provided for in the accounts and are shown separately in Notes to the Financial Statements. Contingent Assets are neither recognised nor disclosed in Financial Statements. There is no contingent liability to be reported during the year

**h. Retirement Benefits**

It shall account for payment of gratuity on cash basis as and when it becomes payable.

**i. Earnings per share**

Basic earnings per share are computed by dividing the Net Profit after tax by the weighted average number of equity shares outstanding during the year.

**j. Taxes on income**

Current tax is the amount of tax payable on the taxable income for the year as determined in accordance with the provisions of the Income Tax Act, 1961.

Deferred Tax is recognized subject to consideration to Prudence on timing difference being difference between taxable and accounting Income/Expenditure that originates in one period and are capable of reversal in one or more subsequent periods. Deferred Tax Assets arising from timing difference are recognized to the extent there is virtual/reasonable certainty that these would be realized in future.

**k. Impairment of assets**

Impairment Loss is recognized wherever the carrying amount of an asset is in excess of its recoverable amount and the same is recognized as an expense in the statement of Profit & Loss and the Carrying amount of the asset is reduced to its recoverable amount.

As per Management's perception, there are no assets whose value on the date of the Balance Sheet is less than recoverable amount.

**l. Other Disclosures**

**Micro, Small & Medium Enterprises**

Based on the information received from the vendors the Company has not come across any vendor who is covered under the Micro, Small and Medium Enterprise Development Act, 2006 and hence disclosure, if any, relating to amount unpaid as at the year-end together with interest paid/payable as required under the said act have not been given.

**Earnings and Expenditure in Foreign Currency**

Earnings in Foreign Currency -NIL

Expenditure in Foreign Currency -NIL

The balances of Sundry Debtors & Sundry Creditors are subject to confirmation from the parties.

**m. Related Party Disclosures**

As per Accounting Standard (AS) -18, the disclosure of transactions with the related parties are given below: -

List of Related Parties where control exists and related parties with whom transaction have taken place and relationships:



Name of the Related Parties	Relationship
Sri Vinod Kumar	Director
Sri Moloy Sadhukhan	Director
Sri Durga Prasad Choudhuary	Director
M/s Astdurga Infraventure Pvt Ltd	Company in which relative of a Director is interested
M/s Capricon Vincom Pvt Ltd	Company in which relative of a Director is interested
M/s Jaihanuman Projects Pvt Ltd	Company in which the Director are interested

Particulars	Amount (Rs.)	Amount (Rs.)
	31.03.2022	31.03.2021
<b><u>Refund of Unsecured Loan</u></b>		
1. M/s Astdurga Infraventure Pvt Ltd	4000000/-	-
2. M/s Capricon Vincom Pvt Ltd	1500000/-	-
<b><u>Unsecured Loan (Closing Balance)</u></b>		
1. Durga Prasad Choudhury	1475000/-	1475000/-
2. Moloy Sadhukhan	100000/-	100000/-
3. M/s Astdurga Infraventure Pvt Ltd	7500000/-	11500000/-
4. M/s Capricon Vincom Pvt Ltd	-	1500000/-
<b><u>Interest on Loan Paid</u></b>		
1. M/s Astdurga Infraventure Pvt Ltd	1280055/-	-
2. M/s Capricon Vincom Pvt Ltd	3451/-	-
<b><u>Advance from Creditors</u></b>		
1. M/s Jaihanuman Projects Pvt Ltd	40987/-	-
<b><u>Director Remuneration</u></b>		
1. Durga Prasad Choudhury	600000/-	-
2. Moloy Sadhukhan	600000/-	-
3. Vinod Kumar Jajoo	600000/-	-

The related party relationship has been identified by the management and relied upon the auditors.

#### n. Operating Cycle

Based on the nature of activities of the company, the company has determined its operating cycle as 12 months for the purpose of classification of its assets and liabilities as current and non-current.



**o. Additional Regulatory Information:**

**Amended Schedule III requires additional regulatory information to be provided in financial statements. These are as follows.**

**Title deeds of Immovable Property**

There are no immovable properties held by the Company, during the current and previous reporting period.

**Revaluation of Property, Plant and Equipment and Right - of- Use Assets**

The Company has not revalued any of its Property, Plant and Equipment (including Right-of-Use Assets) during the current reporting period and also reporting period and also for previous year's reporting period.

**Loans or advances to specified persons**

The Company has not granted any loans or advances to promoters, directors, and the related parties (as defined under the Companies Act 2013, either severally or jointly with any other person, that are (a) repayable on demand, or (b) without specifying any terms or period of repayment.

**Capital Work in Progress**

The Company has no project under Capital Work in Progress (CWIP) during the current and previous reporting period.

**Intangible Assets under development**

The Company does not have any intangible assets under development during the current and previous year reporting period

**Details of Benami Property held:**

The Company does not hold any Benami Property and hence there were no proceedings initiated or pending against the Company for holding any benami property under the Benami Transactions (Prohibitions) Act, 1988 and the Rules made there under, hence no disclosure is required to be given as such.

**Borrowings secured against current assets**

The Company does not have any borrowings from banks or financial institutions on the basis of security of current assets of the financial statements; hence no disclosure is required as such.

**Wilful Defaulter**

The Company has not been declared as a wilful defaulter by any lender who has powers to declare a company as a wilful defaulter at any time during the financial year or after the end of reporting period but before the date when the financial statements are approved.

**Relationship with Struck off Companies**

The Company has not carried out any transactions with Companies which are struck off under Section 248 of the Companies Act, 2013 or Section 560 of the Companies Act, 1956, hence no disclosure is required as such.

**Registration of Charges or Satisfaction with Registrar of Companies (ROC)**

There are no charges against the companies which are yet to be registered or satisfaction yet to be registered with ROC beyond the statutory period, hence no disclosures are required as such.

**Compliance with number of layers of companies**

The Company does not have investment in any downstream companies for which it has to comply with the number of layers prescribed under Clause (87) of Section 2 of the Companies Act, 2013 read with Companies (Restriction on number of layers) Rules, 2017, hence no disclosure is required as such.



### Utilization of Borrowed Funds and Share Premium

- A. The Company has not advanced or loaned or invested funds (either borrowed funds or share premium or any other sources or kind of funds) to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding (whether recorded in writing or otherwise) that the Intermediary shall;
- directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company (Ultimate Beneficiaries) or
  - provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries.

Hence no disclosure is required as such.

- B. The Company has not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the company shall

- directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiaries) or
- provide any guarantee, security, or the like on behalf of the Ultimate Beneficiaries.

Hence no disclosure is required as such.

### Undisclosed Income

The Company does not have any undisclosed Income which was not recorded in the books of account, and which has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 such as, search or survey or any other relevant provisions. Also, the Company does not have previously unrecorded income and related assets which were required to be properly recorded in the books of accounts during the year.

### Details of Crypto Currency or Virtual Currency

The Company has not traded or invested in Crypto Currency or Virtual Currency during the financial year, hence disclosure requirements for the same is not applicable.

### Corporate Social Responsibility Activities

The Company is not required to comply with the provisions of Section 135 of the Companies Act, 2013

### Financial Ratios

Sl. No.	Ratio	Current Period (2022)	Previous Period (2021)	% Variance	Reason for Variance
1	Current Ratio	2.25	1.88	20%	N.A.
2	Debt-Equity Ratio	4.45	5.92	-25%	N.A.
3	Debt Service Coverage Ratio	0.18	0.00	-29513%	Project completed in current reporting period.
4	Return on Equity Ratio	0.16	-0.01	-1679%	Project completed in current reporting period and Profit earned / booked from Sale of Flat from Projects.



5	Inventory Turnover Ratio	2.29	0.23	911%	Project completed in current reporting period and Profit earned / booked from Sale of Flat from Projects.
6	Trade Receivables Turnover Ratio	41.95	0.43	9577%	Project completed in current reporting period and Sale of Flat from Projects.
7	Trade Payables Turnover Ratio	15.32	0.00	N.A.	N.A.
8	Net Capital Turnover Ratio	3.76	0.01	25217%	Project completed in current reporting period and Sale of Flat from Projects.
9	Net Profit Ratio	0.01	-0.14	-109%	Project completed in current reporting period and Profit earned / booked from Sale of Flat from Projects.
10	Return On Capital Employed	0.21	-0.01	-2241%	Project completed in current reporting period and Profit earned / booked from Sale of Flat from Projects.
11	Return On Investment	N.A	N.A	N.A	N.A.

#### Explanation to Ratios

Sl. No.	Ratio	Explanation to Ratio
1	Current Ratio	Current Assets over Current Liabilities
2	Debt-Equity Ratio	Debt over Total Shareholder's Equity
3	Debt Service Coverage Ratio	EBITDA (Operating Income) over Current Debt
4	Return on Equity Ratio	PAT over Total Average Equity
5	Inventory Turnover Ratio	Revenue from Operations over Average Inventory
6	Trade Receivables Turnover Ratio	Net Credit Sales over Average Trade Receivable
7	Trade Payables Turnover Ratio	Net Credit Purchase over Average Trade Payables
8	Net Capital Turnover Ratio	Revenue from Operations over Average Working Capital
9	Net Profit Ratio	PAT over Revenue from Operation
10	Return On Capital Employed	PBIT over Average Capital Employed
11	Return On Investment	Interest Income, Net Gain on Sale of Investments and Net Fair Value Gain over Weighted Average Investments



**Scheme(s) of Arrangement**

The company has not applied for any Scheme of Arrangements under Sections 230 to 237 of the Companies Act, 2013.

**o. Previous year's figures**

Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification/ disclosure.

For DTSB & Associates  
Chartered Accountants  
Registration No 329277E

*Archana  
Maheshwari  
2*



Archana Maheshwari  
Partner  
Membership No. 428390  
UDIN: 22428390AXBRNP7707

Place: Bangalore  
Date: 02/09/2022

**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Balance Sheet as at 31st March, 2022**

Particulars	Note No.	(Amount in Rs. in hundreds)	
		As at 31.03.2022	As at 31.03.2021
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' Funds</b>			
(a) Share Capital	3	1,00,000.00	1,00,000.00
(b) Reserves & Surplus	4	35,231.18	15,045.56
<b>2 Non Current Liabilities</b>			
(a) Long Term Borrowings	5	6,02,250.00	6,81,250.00
<b>3 Current Liabilities</b>			
(a) Trade Payable	6	1,56,241.73	35,282.73
(b) Other Current Liabilities	7	87,207.38	5,65,474.93
(c) Short-Term Provisions	8	6,385.00	-
<b>TOTAL</b>		<b>9,87,315.29</b>	<b>13,97,053.22</b>
<b>II. ASSETS</b>			
<b>1 Non-current Assets</b>			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant and Equipment	9	189.74	24.17
(b) Long Term Loans & Advances	10	4,24,383.61	2,66,876.61
(b) Deferred Tax Assets	11	18.27	16.64
<b>2 Current Assets</b>			
(a) Inventories	12	3,86,738.30	9,96,689.50
(b) Trade Receivables	13	55,882.31	19,607.50
(c) Cash and Cash Equivalents	14	41,352.94	45,435.47
(d) Short-term loans and advances	15	78,750.11	68,403.33
<b>TOTAL</b>		<b>9,87,315.29</b>	<b>13,97,053.22</b>

Accompanying notes forming part of the financial statements(1-22)

For and on behalf of the Board of Directors

For DTSB & Associates  
Chartered Accountants  
Registration No 329277E

*Archana Maheshwari*  
*2*

Archana Maheshwari  
Partner  
Mem No. 428390



Vinod Kumar Jajoo  
Director  
DIN: 00539612

Moloy SadhuKhan  
Director  
DIN: 01570167

Place: Bangalore  
Date : 02/09/2022  
UDIN : 22428390AXBRNP7707

**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Statement of Profit & Loss For the Year Ended 31st March, 2022**

PARTICULARS	Note No.	(Amount in Rs. in hundreds)	
		Year Ended March 31, 2022	Year Ended March 31, 2021
<b>I. Revenue From Operation</b>	16	15,83,383.62	8,500.00
<b>II. Other Income</b>	17	17.30	7.40
<b>III. Total income</b>		<b>15,83,400.92</b>	<b>8,507.40</b>
<b>IV. Expenses</b>			
a) Cost of Material Consumed	18	14,66,984.86	-
b) Changes in Inventories	19	-14,557.16	8,920.57
c) Employee Benefit Expenses	20	21,600.00	-
d) Finance Cost	21	77,184.83	3.37
e) Depreciation and amortisation	9	6.46	41.44
f) Other Expenses	22	5,612.94	688.58
<b>Total expenses</b>		<b>15,56,831.93</b>	<b>9,653.96</b>
<b>V. Profit Before Taxation(III-IV)</b>		-	-
<b>VI. Tax expense:</b>		26,568.99	-1,146.56
Current Tax		6,385.00	-
Tax expenses for ealier Yers		-	29.10
Deferred Tax		-1.63	5.42
		6,383.37	34.52
<b>VII. Profit/(Loss) for the period (V-VI)</b>		<b>20,185.62</b>	<b>-1,181.08</b>
<b>VIII. Basic Earning Per Shares</b>		2.02	-0.12

Accompanying notes forming part of the financial statements(1-22)

For and on behalf of Board of Directors

For DTSB & Associates  
Chartered Accountants  
Registration No 329277E

*Archana Maheshwari*



Archana Maheshwari  
Partner  
Mem No. 428390

Vinod Kumar Jajoo  
Director  
DIN: 00539612

Place: Bangalore  
Date : 02/09/2022

Moloy SadhuKhan  
Director  
DIN: 01570167

UDIN : 22428390AXBRNP7707

**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Note - 3**

**Share Capital**

(Amount in Rs. in hundreds)

As at  
31.03.2022                      As at  
31.03.2021

**A. Authorised**

1000000 Equity Shares of Rs. 10/- Each

1,00,000.00                      1,00,000.00

**B. Issued, Subscribed & Paid Up Capital**

1000000 Equity Shares of Rs. 10/- Each

1,00,000.00                      1,00,000.00

**1,00,000.00                      1,00,000.00**

**C. Statement of Reconciliation of equity shares outstanding at the beginning and at the end of the reporting period:**

Particulars	Current Year		Previous Year	
	No. of Shares	in hundreds	No. of Shares	in hundreds
Outstanding at the beginning of the year	10,00,000	1,00,000.00	10,00,000	1,00,000.00
Add: Issued During the year	-	-	-	-
Less: Bought Back During the year	-	-	-	-
Outstanding at the year end	<b>10,00,000</b>	<b>1,00,000.00</b>	<b>10,00,000</b>	<b>1,00,000.00</b>

**D. Rights, Preferences, Restrictions attached to Equity Shares:**

The company has only one class of shares referred to as equity shares having a par value of Rs. 10/- per share. Each holder of equity shares is entitled to one vote per share. The dividend, if any proposed by Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting. In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all the preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

**E. Details of shares held by each shareholder holding more than 5% shares:**

Name Of Shareholders	Current Year		Previous Year	
	No. of Shares	% of holding	No. of Shares	% of holding
<b>Equity Shares @10/- Each</b>				
Vinod Kumar Jajoo	1,99,500	19.95%	1,99,500	19.95%
Aruna Devi Jajoo	1,95,500	19.55%	1,95,500	19.55%
Durga Prasad Choudhury	1,52,500	15.25%	1,52,500	15.25%
Soma Choudhury	1,50,000	15.00%	1,50,000	15.00%
Moloy Sadhukhan	1,52,500	15.25%	1,52,500	15.25%
Mousumi Sadhukhan	1,50,000	15.00%	1,50,000	15.00%

**F. Details of shares held by promoters:**

Shares held by promoters						% of Changes during the year
S. No.	Promoter Name	As at 31.03.2022		As at 31.03.2021		
		No. of shares	% of total shares	No. of shares	% of total shares	
1	Vinod Kumar Jajoo	1,99,500	19.95%	1,99,500	19.95%	-
2	Aruna Devi Jajoo	1,95,500	19.55%	1,95,500	19.55%	-
3	Durga Prasad Choudhury	1,52,500	15.25%	1,52,500	15.25%	-
4	Soma Choudhury	1,50,000	15.00%	1,50,000	15.00%	-
5	Moloy Sadhukhan	1,52,500	15.25%	1,52,500	15.25%	-
6	Mousumi Sadhukhan	1,50,000	15.00%	1,50,000	15.00%	-



**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Notes forming part of the Financial Statement**

<b>Note - 4</b>	(Amount in Rs. in hundreds)	
	As at 31.03.2022	As at 31.03.2021
<b>Reserves &amp; Surplus</b>		
<b>(a) Surplus/Deficit in the statement of Profit &amp; Loss</b>		
As per last Balance Sheet	15,045.56	16,226.63
Add/(Less): Profit/ (Loss) during the year	20,185.62	-1,181.08
	35,231.18	15,045.56
<b>Total</b>	<b>35,231.18</b>	<b>15,045.56</b>

<b>Note - 5</b>	(Amount in Rs. in hundreds)	
	As at 31.03.2022	As at 31.03.2021
<b>Long Term Borrowings</b>		
<b>(a) Loans and Advances</b>		
From Related Parties - Unsecured - considered goods	15,750.00	15,750.00
Others Corporates - Unsecured - considered goods	5,86,500.00	6,65,500.00
<b>Total</b>	<b>6,02,250.00</b>	<b>6,81,250.00</b>

<b>Note - 6</b>	As at 31.03.2022	As at 31.03.2021
	<b>Trade Payables</b>	
Trade Outstanding dues of micro enterprises and small enterprises		
Trade Outstanding dues other than micro enterprises and small enterprises	1,56,241.73	35,282.73
	<b>1,56,241.73</b>	<b>35,282.73</b>

Note 6.1 : Steps have been taken to identify the suppliers who qualify under the definition of micro and small enterprises, as defined under the Micro, Small and Medium Enterprises Development Act 2006. Since no intimation has been received from the suppliers regarding their status under the said Act as at 31st March 2021, disclosures relating to amounts unpaid as at the year end, if any, have not been furnished. In the opinion of the management, the impact of interest, if any, that may be payable in accordance with the provisions of the Act, is not expected to be material.

**Ageing schedule as at 31.03.2022**

Particulars	Outstanding for following periods from due date of payment				Total
	Less than 1 years	1 - 2 years	2 - 3 years	More than 3 years	
(i) MSME	-	-	-	-	-
(ii) Others	1,54,896.22	445.51	-	-	1,55,341.73
(iii) Disputed dues-MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
	<b>1,54,896.22</b>	<b>445.51</b>	<b>-</b>	<b>-</b>	<b>1,55,341.73</b>

**Ageing schedule as at 31.03.2021**

Particulars	Outstanding for following periods from due date of payment				Total
	Less than 1 years	1 - 2 years	2 - 3 years	More than 3 years	
(i) MSME	-	-	-	-	-
(ii) Others	32,669.81	2,612.92	-	-	35,282.73
(iii) Disputed dues-MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
	<b>32,669.81</b>	<b>2,612.92</b>	<b>-</b>	<b>-</b>	<b>35,282.73</b>

# Debts due by directors or other officers of the company or any of them either severally or jointly with any other person or debts due by firms or private companies respectively in which any director is a partner or a director or a member should be separately stated.

<b>Note - 7</b>	As at 31.03.2022	As at 31.03.2021
	<b>Other Current Liabilities</b>	
<b>Other Payables</b>		
Liabilities for expenses	6,400.00	300.00
GST Payable	4,083.56	1,624.80
TDS Payable	7,864.46	473.30
<b>Advance from Customers</b>	<b>68,859.36</b>	<b>5,63,076.83</b>
	<b>87,207.38</b>	<b>5,65,474.93</b>



**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Notes forming part of the Financial Statement**

<b>Note - 8</b> <b>Short-Term Provision</b>	As at 31.03.2022	As at 31.03.2021
Provisions - Other		
Provisions for tax	6,385.00	-
	<b>6,385.00</b>	<b>-</b>

<b>Note - 10</b> <b>Long Term Loans and Advances</b>	As at 31.03.2022	As at 31.03.2021
<i>Advance against Land</i>	4,24,383.61	2,66,876.61
	<b>4,24,383.61</b>	<b>2,66,876.61</b>

<b>Note - 11</b> Deferred tax (liability) / asset	As at 31.03.2022	As at 31.03.2021
Tax effect of items constituting deferred tax assets		
On difference between book balance and tax balance of Fixed assets	72.57	66.11
Provision for Gratuity	-	-
	72.57	66.11
Tax effect of items constituting deferred tax assets	18.27	16.64
<b>Net deferred tax (liability) / asset</b>	<b>18.27</b>	<b>16.64</b>

<b>Note - 12</b> <b>Inventories</b> (As valued by management)	As at 31.03.2022	As at 31.03.2021
Work in Progress (Uncompleted Projects)	3,61,138.30	9,85,646.66
Stock in trade		
In Flats	25,600.00	11,042.84
	<b>3,86,738.30</b>	<b>9,96,689.50</b>

<b>Note - 13</b> <b>Trade Receivables</b>	As at 31.03.2022	As at 31.03.2021
Secured considered good	-	-
Unsecured Considered Good	55,882.31	19,607.50
Doubtful	-	-
	55,882.31	19,607.50
Less : Provision for bad and doubtful debts	-	-
	<b>55,882.31</b>	<b>19,607.50</b>

<b>Ageing schedule as at 31.03.2022</b>						
Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade Receivables - considered good	55,882.31	-	-	-	-	<b>55,882.31</b>
(ii) Undisputed Trade Receivables - considered doubtful	-	-	-	-	-	-
(iii) Disputed Trade Receivables - considered good	-	-	-	-	-	-
(iv) Disputed Trade Receivables - considered doubtful	-	-	-	-	-	-
	<b>55,882.31</b>	-	-	-	-	<b>55,882.31</b>

<b>Ageing schedule as at 31.03.2021</b>						
Particulars	Outstanding for following periods from due date of payment					Total
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade Receivables - considered good	-	1,481.90	18,125.60	-	-	<b>19,607.50</b>
(ii) Undisputed Trade Receivables - considered doubtful	-	-	-	-	-	-
(iii) Disputed Trade Receivables - considered good	-	-	-	-	-	-
(iv) Disputed Trade Receivables - considered doubtful	-	-	-	-	-	-
	-	<b>1,481.90</b>	<b>18,125.60</b>	-	-	<b>19,607.50</b>

# Debts due by directors or other officers of the company or any of them either severally or jointly with any other person or debts due by firms or private companies respectively in which any director is a partner or a director or a member should be separately stated.



**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Notes forming part of the Financial Statement**

<b>Note - 14</b> <b>Cash and Cash Equivalents</b>	<b>As at 31.03.2022</b>	<b>As at 31.03.2021</b>
Balances with Banks (In Current Accounts)	41,172.35	42,029.55
Cash in Hand	180.59	3,405.92
	<b>41,352.94</b>	<b>45,435.47</b>
<b>Note - 15</b> <b>Short-term loans and advances</b>	<b>As at 31.03.2022</b>	<b>As at 31.03.2021</b>
Advance to Creditors	13,892.29	48,459.44
Balances with Government Authorities (unsecured, consider good)		
TCS	77.40	72.87
Advance Tax	5,000.00	-
Income Tax Refundable	38.50	-
GST Receivable	59,741.92	19,871.02
	<b>78,750.11</b>	<b>68,403.33</b>
<b>Note - 16</b> <b>Revenue From Operation</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Sale of Residential Flats	15,83,383.62	8,500.00
	<b>15,83,383.62</b>	<b>8,500.00</b>
<b>Note - 17</b> <b>Other Income</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Interest on Income Tax Refund	-	7.40
Discount	17.30	-
	<b>17.30</b>	<b>7.40</b>
<b>Note - 18</b> <b>Cost of Material Consumed</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Project Cost	14,66,984.86	-
	<b>14,66,984.86</b>	<b>-</b>
<b>Note - 19</b> <b>(Increase) / Decrease in Inventories</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Inventories at end of the year		
Flats	25,600.00	11,042.84
Inventories at beginning of the year	25,600.00	11,042.84
Flats	11,042.84	19,963.41
	11,042.84	19,963.41
	<b>-14,557.16</b>	<b>8,920.57</b>
<b>Note - 20</b> <b>Employee Benefit Expenses</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Salaries and wages	21,600.00	-
	<b>21,600.00</b>	<b>-</b>
<b>Note - 21</b> <b>Finance Cost</b>	<b>Year Ended March 31, 2022</b>	<b>Year Ended March 31, 2021</b>
Interest on Loan	77,183.86	-
Interest on Late Payment of Statutory Dues	0.97	3.37
	<b>77,184.83</b>	<b>3.37</b>



**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**21, HEMANTA BASU SARANI, KOLKATA - 700001**  
**CIN : U70102WB2013PTC195428**

**Notes forming part of the Financial Statement**

<b>Note - 22</b>	<b>Year Ended March</b>	<b>Year Ended March</b>
<b>Other Expenses</b>	<b>31, 2022</b>	<b>31, 2021</b>
Filing Fees	100.00	18.00
Bank Charges	83.36	74.02
General Expenses	465.36	0.06
Discount Allowed	72.40	-
GST Paid (Asst and others)	4,098.56	-
Professional Fees and Legal Expenses	300.00	450.00
Travelling and Conveyance	346.76	-
Professional Tax	25.00	25.00
Trade Licence	21.50	21.50
Payments to Auditors (Refer Note below)	100.00	100.00
	<b>5,612.94</b>	<b>688.58</b>

<b>Note :</b>	<b>Year Ended March</b>	<b>Year Ended March</b>
<b>Payment to Auditors:</b>	<b>31, 2022</b>	<b>31, 2021</b>
As auditors - statutory audit	100.00	100.00
	<b>100.00</b>	<b>100.00</b>

<b>Note -</b>	<b>Year Ended March</b>	<b>Year Ended March</b>
<b>Basic Earning Per Shares</b>	<b>31, 2022</b>	<b>31, 2021</b>
Profit After Tax	20,185.62	-1,181.08
Less: Preference Tax & Dividend	-	-
Profit Available to equity shareholders (A)	20,185.62	-1,181.08
Weighted Avg. No. of shares used for calculating Basic EPS (B)	10,00,000	10,00,000
Basic EPS X=A/B (in Rupees)	<b>2.02</b>	<b>-0.12</b>



Notes forming part of the Financial Statement

**Note - 9**

Property, Plant & Equipment (At Cost less Depreciation)

(Amount in Rs. in hundreds)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK		
	As on 1-Apr-2021	Additions	Deduction/ Adjustment	As on 31-Mar-2022	Upto 31-Mar-2021	For the Year	Deductions for the Year	As on 31-Mar-2022	Adjustment	As on 31-Mar-2022	As on 31-Mar-2021
1. Computer & Printer	3,932.41	-	-	3,932.41	3,908.24	6.46	-	3,914.70	-	17.71	24.17
2. Software	-	172.03	-	172.03	-	-	-	-	-	172.03	-
<b>Total</b>	<b>3,932.41</b>	<b>172.03</b>	<b>-</b>	<b>4,104.44</b>	<b>3,908.24</b>	<b>6.46</b>	<b>-</b>	<b>3,914.70</b>	<b>-</b>	<b>189.74</b>	<b>24.17</b>
<b>Previous Year</b>	<b>3,932.41</b>	<b>-</b>	<b>-</b>	<b>3,932.41</b>	<b>3,866.80</b>	<b>41.44</b>	<b>-</b>	<b>3,908.24</b>	<b>-</b>	<b>24.17</b>	<b>65.61</b>



Serial Number	Particulars	Written Down Value As On 01.04.2021		Addition with Date		Sale / adjustment with Date		Rate of Depreciation (%)	Depreciation Allowable Amount ( ` )	Written Down Value As On 31.03.2022 Amount ( ` )
		Amount ( ` )		> 180 days	< 180 days	Date	Amount ( ` )			
1	Computer	9,028.00						40%	3,611.00	9,028.00
2	Software	-			17,203.39			40%	-	17,203.39
	<b>Grand Total</b>	<b>9,028.00</b>			<b>-</b>				<b>3,611.00</b>	<b>26,231.39</b>

There is no adjustment on account of :

- i) Modified Value Added Tax Credit claimed and allowed under the Central Excise Rules 1994.
- ii) Change in rate of exchange of currency.
- iii) Subsidy or grant or reimbursement.



Sl. No.	Ratio	Explanation to Ratio	2022				2021				% Variance	Reason for Variance
			Numerator	Denominator	Current Period	Numerator	Denominator	Previous Period				
1	Current Ratio	Current Assets over Current Liabilities	5,62,723.66	2,49,834.11	2.25	11,30,135.80	6,00,757.66	1.88	20%			
2	Debt-Equity Ratio	Debt over Total Shareholder's Equity	6,02,250.00	1,35,231.18	4.45	6,81,250.00	1,15,045.56	5.92	-25%			
3	Debt Service Coverage Ratio	EBITDA (Operating Income) over Current Debt	1,09,355.92	6,02,250.00	0.18	-420.57	6,81,250.00	0.00	-29513%			
4	Return on Equity Ratio	PAT over Total Average Equity	20,185.62	1,25,138.37	0.16	-1,181.08	1,15,636.09	-0.01	-1679%			
5	Inventory Turnover Ratio	Revenue from Operations over Average Inventory	15,83,383.62	6,91,713.90	2.29	1,15,045.56	5,08,326.46	0.23	911%			
6	Trade Receivables Turnover Ratio	Net Credit Sales over Average Trade Receivable	15,83,383.62	37,744.91	41.95	8,500.00	19,607.50	0.43	9577%			
7	Trade Payables Turnover Ratio	Net Credit Purchase over Average Trade Payables	14,66,984.86	95,762.23	15.32	-	35,282.73	0.00	#DIV/0!			
8	Net Capital Turnover Ratio	Revenue from Operations over Average Working Capital	15,83,383.62	4,21,133.84	3.76	8,500.00	5,72,356.84	0.01	25217%			
9	Net Profit Ratio	PAT over Revenue from Operation	20,185.62	15,83,383.62	0.01	-1,181.08	8,500.00	-0.14	-109%			
10	Return On Capital Employed	PBIT over Average Capital Employed	26,568.99	1,25,138.37	0.21	-1,146.56	1,15,636.09	-0.01	-2241%			
11	Return On Investment	Interest Income, Net Gain on Sale of Investments and Net Fair Value Gain over Weighted Average Investments	-	-	N/A	N/A	N/A	N/A	N/A			



**JAIHANUMAN RESIDENCY PRIVATE LIMITED**  
**Details of Items of Profit & Loss Account and Balance Sheet**  
**as at 31st March, 2022**

Amount in (₹)

**Liabilities For Expenses**

Audit Fees Payable	40,000.00
Salary Payable	6,00,000.00
<b>Total</b>	<b>6,40,000.00</b>

**Sundry Debtors**

**Debts outstanding for a period not exceeding six months**

Burdawan Project	14,66,516.00
Radha Gobind Nagar Project	24,11,076.00
Howrah Projects	17,10,639.00
<b>Total</b>	<b>55,88,231.00</b>

**Cash and Bank balances**

**Bank Balances**

**In Current Account**

HDFC Bank	28,95,401.64
Indusind Bank	74,000.00
Kotak Mahindra Bank	3,49,117.40
State Bank of India	7,89,207.55
HDFC Bank	9,508.50
<b>Total</b>	<b>41,17,235.09</b>



**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**  
**2020-21**

<b>PAN</b>	ABYPC5192Q		
<b>Name</b>	Durga Prasad Chowdhary		
<b>Address</b>	61, , HEM CHANDRA LANE, BHADRAKALI, HOOGHLY, West Bengal, 712233		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	120029441070121
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		632450
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	0
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	632450
	<b>Net tax payable</b>	<b>4</b>	40550
	<b>Interest and Fee Payable</b>	<b>5</b>	1638
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	42188
	<b>Taxes Paid</b>	<b>7</b>	55000
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	-12812
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>07-01-2021 11:18:41</u> from IP address <u>122.163.83.216</u> and verified by <u>Durga Prasad Chowdhary</u>			
having PAN <u>ABYPC5192Q</u> on <u>07-01-2021 11:18:41</u> from IP address <u>122.163.83.216</u> using <b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>15365917CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
**2021-22**

PAN	ABYPC5192Q		
Name	Durga Prasad Chowdhary		
Address	61 , HEM CHANDRA LANE , BHADRAKALI , HOOGHLY , 32-West Bengal , 91-INDIA , 712233		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	242884790220222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,75,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,75,930
	Net tax payable	4	91,193
	Interest and Fee Payable	5	91,193
	Total tax, interest and Fee payable	6	94,736
	Taxes Paid	7	1,03,600
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 8,864	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-Feb-2022 16:10:11 from IP address 10.1.122.226 and verified by Durga Prasad Chowdhary having PAN ABYPC5192Q on 06-Apr-2022 using paper ITR-Verification Form/  
Electronic Verification Code XVW74KV7YI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABYPC5192Q03242884790220222d16a07a8b4c86ac232f70f3eea429483743cc687

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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	ABYPC5192Q		
Name	Durga Prasad Chowdhary		
Address	61 , HEM CHANDRA LANE , BHADRAKALI , HOOGHLY , 32-West Bengal , 91-INDIA , 712233		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	790395391071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,31,910
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,31,910
	Net tax payable	4	1,02,837
	Interest and Fee Payable	5	4,161
	Total tax, interest and Fee payable	6	1,06,998
	Taxes Paid	7	1,20,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 13,002	
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 Durga Prasad Chowdhary in the capacity of Self having PAN ABYPC5192Q from IP address 117.99.88.20 on 07-Nov-2022 DSC Sl.No & Issuer 87223163677521 & 87223163677521CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



ABYPC5192Q037903953910711224fff24cbf289cb327d469d5468f5ddc697d4e078

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
2020-21**

<b>PAN</b>	AVNPS3686A		
<b>Name</b>	MOLOY SADHUKHAN		
<b>Address</b>	2, , BAIDIKPARA GHAT LANE, HINDMOTOR, HOOGLY, West Bengal, 712233		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	132123131080121
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	0
	<b>Total Income</b>		763640
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	0
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	763640
	<b>Net tax payable</b>	<b>4</b>	67837
	<b>Interest and Fee Payable</b>	<b>5</b>	2742
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	70579
	<b>Taxes Paid</b>	<b>7</b>	75000
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	-4421
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>08-01-2021 11:52:11</u> from IP address <u>117.99.89.11</u> and verified by <u>MOLOY SADHUKHAN</u>			
having PAN <u>AVNPS3686A</u> on <u>08-01-2021 11:52:11</u> from IP address <u>117.99.89.11</u> using			
<b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>15432094CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
**2021-22**

PAN	AVNPS3686A		
Name	MOLOY SADHUKHAN		
Address	2 , BAIDIKPARA GHAT LANE , HINDMOTOR , HOOGHLY , 32-West Bengal , 91-INDIA , 712233		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	751361910311221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,49,730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,49,730
	Net tax payable	4	85,744
	Interest and Fee Payable	5	85,744
	Total tax, interest and Fee payable	6	89,212
	Taxes Paid	7	90,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 790	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-Dec-2021 15:28:02 from IP address 10.1.254.19 and verified by MOLOY SADHUKHAN having PAN AVNPS3686A using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 22-Apr-2022

System Generated

Barcode/QR code



AVNPS3686A0275136191031122182284765b3cbbf1346ed53f567a218aea1a5c7e0

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

**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	AVNPS3686A		
Name	MOLOY SADHUKHAN		
Address	2 , BAIDIKPARA GHAT LANE , HINDMOTOR , HOOGHLY , 32-West Bengal , 91-INDIA , 712233		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	781526010051122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,90,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,90,640
	Net tax payable	4	94,253
	Interest and Fee Payable	5	3,813
	Total tax, interest and Fee payable	6	98,066
	Taxes Paid	7	1,00,000
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,934	
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
Income Tax Return submitted electronically on <u>05-Nov-2022 17:04:46</u> from IP address <u>122.163.6.15</u> and verified by <u>MOLOY SADHUKHAN</u> having PAN <u>AVNPS3686A</u> on <u>05-Nov-2022</u> using Electronic Verification Code <u>XAYT91V1BI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AVNPS3686A0378152601005112238dd21c3a843e5fdb0666aa4255ccd0df96b3628		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**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**  
**2020-21**

<b>PAN</b>	ACSPJ4673Q		
<b>Name</b>	VINOD KUMAR JAJOO		
<b>Address</b>	ROOM NO 410, CENTRE POINT, 21, HEMANTA BASU SARANI, DALHOUSIE, KOLKATA, West Bengal, 700001		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	109760741060121
<b>Taxable Income and Tax details</b>	<b>Current Year business loss, if any</b>	<b>1</b>	3605641
	<b>Total Income</b>		79160
	<b>Book Profit under MAT, where applicable</b>	<b>2</b>	0
	<b>Adjusted Total Income under AMT, where applicable</b>	<b>3</b>	79160
	<b>Net tax payable</b>	<b>4</b>	0
	<b>Interest and Fee Payable</b>	<b>5</b>	0
	<b>Total tax, interest and Fee payable</b>	<b>6</b>	0
	<b>Taxes Paid</b>	<b>7</b>	113228
	<b>(+)Tax Payable /(-)Refundable (6-7)</b>	<b>8</b>	-113228
<b>Dividend Distribution Tax details</b>	<b>Dividend Tax Payable</b>	<b>9</b>	0
	<b>Interest Payable</b>	<b>10</b>	0
	<b>Total Dividend tax and interest payable</b>	<b>11</b>	0
	<b>Taxes Paid</b>	<b>12</b>	0
	<b>(+)Tax Payable /(-)Refundable (11-12)</b>	<b>13</b>	0
<b>Accreted Income &amp; Tax Detail</b>	<b>Accreted Income as per section 115TD</b>	<b>14</b>	0
	<b>Additional Tax payable u/s 115TD</b>	<b>15</b>	0
	<b>Interest payable u/s 115TE</b>	<b>16</b>	0
	<b>Additional Tax and interest payable</b>	<b>17</b>	0
	<b>Tax and interest paid</b>	<b>18</b>	0
	<b>(+)Tax Payable /(-)Refundable (17-18)</b>	<b>19</b>	0
Income Tax Return submitted electronically on <u>06-01-2021 02:37:49</u> from IP address <u>223.235.120.179</u> and verified by <u>VINOD KUMAR JAJOO</u>			
having PAN <u>ACSPJ4673Q</u> on <u>06-01-2021 02:37:49</u> from IP address <u>223.235.120.179</u> using			
<b>Digital Signature Certificate (DSC).</b>			
DSC details: <u>15605405CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN</u>			

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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  
**2021-22**

PAN	ACSPJ4673Q		
Name	VINOD KUMAR JAJOO		
Address	ROOM NO 410 , CENTRE POINT , 21, HEMANTA BASU SARANI , DALHOUSIE , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	174758090130222
Taxable Income and Tax details	Current Year business loss, if any	1	1,43,34,178
	Total Income		6,10,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6,10,000
	Net tax payable	4	35,880
	Interest and Fee Payable	5	35,880
	Total tax, interest and Fee payable	6	35,880
	Taxes Paid	7	2,90,158
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,54,278	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

This return has been digitally signed by VINOD KUMAR JAJOO in the capacity of Self having PAN ACSPJ4673Q from IP address 10.1.36.245 on 13-Feb-2022 DSC Sl.No & Issuer 21485465 & 21485465CN=e-Mudhra Sub CA for Class 3 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN

System Generated

Barcode/QR code



ACSPJ4673Q03174758090130222c33d47efca488a18acbbd63c5c4b5d53530ba744

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**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	ACSPJ4673Q		
Name	VINOD KUMAR JAJOO		
Address	ROOM NO 410 , CENTRE POINT , 21, HEMANTA BASU SARANI , DALHOUSIE , KOLKATA , 32-West Bengal , 91-INDIA , 700001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	564188151290922

Taxable Income and Tax details			
	Current Year business loss, if any	1	60,26,907
	Total Income		3,60,870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,60,870
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	3,19,199
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 3,19,199
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 VINOD KUMAR JAJOO in the capacity of Self having PAN ACSPJ4673Q from IP address 106.212.9.177 on 29-Sep-2022 DSC Sl.No & Issuer 21485465 & 21485465CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



ACSPJ4673Q03564188151290922c90857d7f850601306ecfb94eaa97b194c99142

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**