

S M PRAMANIK & ASSOCIATES

INCOME TAX, TDS CLAIM, CLUB SOCIETY AND TRUST, PROFESSIONAL
TAX, GST, ROC, DIGITAL SIGNATURE, PF & ESIC etc.

e-mail: smpramanik.associates02@gmail.com

Mob. 8334955369 (Soumojit Pramanik)

Address: Vivekananda Colony, Near Sodepur Axis Bank, Kolkata- 700 114

MINTU MISTRY

PAN: CKPEM7580F

: Address :

82, HANSPUKUR DAKSHIN PARA,

JOKA

THAKURPUKUR, KOLKATA-700104

.....

Assessment Year: 2025-2026

Financial Year: 2024-2025

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

- Dashboard
- Generate UDIN
- Bulk UDIN for Certificates
- List UDIN
- Saved Draft List
- FAQs
- Profile

You have logged in as: CA SUNIL MURMURIA (052943)
Last login: 11/09/2025 | 14:05:59

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **25052943BBIJQE6226**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2025 All rights reserved to the ICAI

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

Acknowledgement Number:919674741031025

Date of filing : 03-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[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)Assessment
Year
2025-26

PAN	CKEPM7580F		
Name	MINTU MISTRY		
Address	82, HANSPUKUR, B H ROAD, AMGACHI B.O, PARBATIPUR , SOUTH 24 PARGANAS , 32-West Bengal, 91-India, 700104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	919674741031025

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	5,08,800
	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	2,19,995
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,20,000
Accreted Income and Tax Detail			
	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 MINTU MISTRY in the capacity of Self
having PAN CKEPM7580F from IP address 103.182.106.149 on 03-Oct-2025 17:49:34 DSC SI.No & Issuer
6001271 & 18558339732330CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems
Private Limited,C=IN

System Generated
Barcode/QR Code

CKEPM7580F039196747410310257898cb15a873d394f5049ac75526af5bc850741b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURUS M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

NAME OF THE ASSESSEE	MINTU MISTRY
FATHER'S NAME	SOUMEN MISTRY
ADDRESS OF THE ASSESSEE	82, HANSPUKUR DAKSHIN PARA, JOKA KOLKATA, WEST BENGAL, 700104
DATE OF BIRTH	14-10-1978
STATUS	INDIVIDUAL
AADHAAR NO.	9663-5103-3894
PAN NO	CKEPM7580F

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR 2025-2026

[i]	<u>Income From Business & Profession</u>		
	* Share of Profit (S M D REAL ESTATE)	9,81,568.00	
	* Income from Profession (S M D REAL ESTATE)	5,00,580.00	
		14,82,148.00	
	Less: Exempt U/s Section 10(2A)	9,81,568.00	5,00,580.00
[ii]	<u>Income From Other Source</u>		
	* Savings Bank Interest	5,765.00	
	* Income from MIS	-	
	* Income Tax Refund	2,226.00	
	* Interest from Deposit	231.00	8,222.00
	<u>Gross Total Income</u>		5,08,802.00
	<u>Less: Deduction Under Chapter VIA</u>		
	80C	-	
	80D	-	
	80EE	-	
	80TTA	-	
	<u>Taxable Income</u>		5,08,802.00
	Tax On Above Income		-
	Less: Rebate u/s 87A		-
	Add, Cess @ 4%		-
	Total Tax Payable		-
	Add: interest U/s 234A	-	
	Add: Interest U/s 234B	-	
	Add: Interest U/s 234C	-	
	<u>Self Assessment Tax Payable</u>		-
	Tax Paid		2,20,000.00
	<u>Refund</u>		(2,20,000.00)

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

(Handwritten Signature)

Director

MINTU MISTRY - Proprietor

PAN: CEKPM7580F

B2, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Balance Sheet as at 31-03-2025

(Amount in Rs.)

Particulars	Note	31 March 2025	31 March 2024
I EQUITY AND LIABILITIES			
1 Owners' Funds			
(a) Owners' Capital Account	3	51,88,058	-
(b) Reserves and surplus	4	5,00,580	-
		56,88,638	-
2 Non-current liabilities			
(a) Long term borrowings	5	-	-
(b) Deferred tax liabilities (Net)	6	-	-
(c) Other long term liabilities	7	-	-
(d) Long term provisions	8	-	-
		-	-
3 Current liabilities			
(a) Short term borrowings	5	-	-
(b) Trade payables		-	-
(c) Other current liabilities	10	8,000.00	-
(d) Short-term provisions	8	-	-
		-	-
		8,000.00	-
Total		56,96,638.00	-
II ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	11	55,36,449.25	-
(ii) Intangible assets	11	-	-
(iii) Capital work in progress	11	-	-
(iv) Intangible asset under development	11	-	-
(b) Non-current investments	12	-	-
(c) Deferred tax assets (Net)	6	-	-
(d) Long Term Loans and Advances	13	-	-
(e) Other non-current assets	14	-	-
		55,36,449.25	-
2 Current assets			
(a) Current investments	12	-	-
(b) Inventories	15	-	-
(c) Trade receivables	16	-	-
(d) Cash and bank balances	17	1,60,188.75	-
(e) Short Term Loans and Advances	13	-	-
(f) Other current assets	18	-	-
		1,60,188.75	-
Total		56,96,638.00	-
Brief about the Entity			
Summary of significant accounting policies	2		
The accompanying notes are an integral part of the financial statements			

MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT

UDIN: 25052943BNIJQE6226
M.NO. 052943
CA, SUNIL MURMURIA

(Proprietor)
MINTU MISTRY

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Signature

Director

MINTU MISTRY - Proprietor

PAN: CXEPM7580F

R2, HANSPURUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Statement of Profit and Loss for the year ended 31-03-2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	12,00,000	-
II	Other Income	20	-	-
III	Total Income (I+II)		12,00,000	-
IV	Expenses:			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	1,96,000	-
(c)	Finance costs	23	-	-
(d)	Depreciation and amortization expense	24	5,056	-
(e)	Other expenses	25	4,98,364	-
	Total expenses		6,99,420	-
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		5,00,580	-
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		5,00,580	-
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before, partners' remuneration and tax (VII-VIII)		5,00,580	-
X	Partners' remuneration*			
XI	Profit before tax (IX- X)			
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	6	-	-
XIII	Profit/(Loss) for the period from continuing operations (IX-XII)		5,00,580	-
XIVii	Profit/(loss) from discontinuing operations		-	-
XVIII	Tax expense of discontinuing operations		-	-
XIVi	Profit/(loss) from discontinuing operations (after tax) (XIVii-XVIII)		-	-
XVII	Profit/(Loss) for the year (XIII+XIVi)		5,00,580	-
	The accompanying notes are an integral part of the financial statements			

* wherever applicable

MURMURIA & ASSOCIATES
CHARTERED ACCOUNTANT

UDIN: 25052943BMJQE6226
M.NO. 052943
CA, SUNIL MURMURIA

(Proprietor)
MINTU MISTRY

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

MINTU MISTRY - Proprietor

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief about the entity

Note - 2 Significant Accounting Policies
Refer to Separate Sheet

Note - 3 Owners' Capital Account

(Amount In Rs.)									
Sr. No.	Name of Partner/ Proprietor/ Owner	Share of profit/ (loss) (%)	As at 1st April 2024 (Opening Balance)	Capital Introduced/contr ibuted during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2025 (Closing Balance)
1	MINTU MISTRY	100	55,38,058.00				3,50,000.00	5,00,580.00	56,88,638.00
2									-
3									-
4									-
			55,38,058	-	-	-	3,50,000	5,00,580	51,88,058
Previous Year (PY)			-	-	-	-	-	-	-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

(Amount in Rs.)

	31 March 2025		31 March 2024	
4 Reserves and surplus				
(a) Capital Reserve	-	-	-	-
(b) Revaluation Reserve	-	-	-	-
(c) Other Reserve (Please specify)	-	-	-	-
(d) Undistributed Surplus (Balance from statement of profit and loss)	5,00,580	-	-	-
Total	5,00,580	-	-	-
5 Borrowings				
	Long Term		Short Term	
	31 March 2025	31 March 2024	31 March 2025	31 March 2024
<u>Secured</u>				
(a) Term loans				
from banks	-	-	-	-
from other parties	-	-	-	-
(b) Loans repayable on demand				
from banks	NA	NA	-	-
from other parties	NA	NA	-	-
(c) Deferred payment liabilities	-	-	-	-
(d) Loans and advances from related parties	-	-	-	-
(e) Long term/current maturities of finance lease obligation	-	-	-	-
(f) Other loans advances (specify nature)	-	-	-	-
Total (A)	-	-	-	-
<u>Unsecured</u>				
(a) Term loans				
from banks	-	-	-	-
from other parties	-	-	-	-
(b) Loans repayable on demand				
from banks	NA	NA	-	-
from other parties	NA	NA	-	-
(c) Deferred payment liabilities	-	-	-	-
(d) Loans and advances from related parties	-	-	-	-
(e) Long term/current maturities of finance lease obligation	-	-	-	-
(f) Other loans advances (specify nature)	-	-	-	-
Total (B)	-	-	-	-
Total (A) + (B)	-	-	-	-
Foot Note:				
(i) Nature of the Security to be specified separately.				
(ii) Terms of repayment of terms loans and other loans shall be stated.				
(iii) Where loans guaranteed by partners/proprietors/owners aggregate of such amount under each head shall be disclosed.				
6 Deferred tax liabilities/(asset) (Net)	31 March 2025	Charge/ (benefit) for the year	31 March 2024	
Deferred tax asset				
Expenses provided but allowable in Income Tax on payment basis	-	-	-	
Provision for doubtful debts	-	-	-	
Difference between book depreciation & tax depreciation	-	-	-	
Others (please specify)	-	-	-	
Gross deferred tax asset (A)	-	-	-	
Deferred tax liability				
Difference between book depreciation & tax depreciation	-	-	-	
Others (please specify)	-	-	-	
Gross deferred tax liability (B)	-	-	-	
Net deferred tax liability/(asset) (B-A)	-	-	-	

S M D JOKA METRO CITY DEVELOPER
 PRIVATE LIMITED -

Sanjiv Mistry

Director

(Amount in Rs.)

		31 March 2025	31 March 2024																																								
7	Other long-term liabilities																																										
	Advance from customers	-	-																																								
	Others (please specify)	-	-																																								
	Total Other long-term liabilities	-	-																																								
8	Provisions																																										
		<table border="1"> <thead> <tr> <th colspan="2">Long term</th> <th colspan="2">Short term</th> </tr> <tr> <th>31 March 2025</th> <th>31 March 2024</th> <th>31 March 2025</th> <th>31 March 2024</th> </tr> </thead> <tbody> <tr> <td>(a) Provision for employee benefits</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provision for gratuity</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Provision for Leave Encashment</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>(b) Other provisions</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provision for Income tax [net of advance tax of Rs. ____ (previous year Rs. ____)]</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Other Provisions (Please Specify - eg/- Provision for warranties / Provision for Sales Return)</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Other (specify nature)</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Total Provisions</td> <td>-</td> <td>-</td> <td>-</td> </tr> </tbody> </table>		Long term		Short term		31 March 2025	31 March 2024	31 March 2025	31 March 2024	(a) Provision for employee benefits				Provision for gratuity	-	-	-	Provision for Leave Encashment	-	-	-	(b) Other provisions				Provision for Income tax [net of advance tax of Rs. ____ (previous year Rs. ____)]	-	-	-	Other Provisions (Please Specify - eg/- Provision for warranties / Provision for Sales Return)	-	-	-	Other (specify nature)	-	-	-	Total Provisions	-	-	-
Long term		Short term																																									
31 March 2025	31 March 2024	31 March 2025	31 March 2024																																								
(a) Provision for employee benefits																																											
Provision for gratuity	-	-	-																																								
Provision for Leave Encashment	-	-	-																																								
(b) Other provisions																																											
Provision for Income tax [net of advance tax of Rs. ____ (previous year Rs. ____)]	-	-	-																																								
Other Provisions (Please Specify - eg/- Provision for warranties / Provision for Sales Return)	-	-	-																																								
Other (specify nature)	-	-	-																																								
Total Provisions	-	-	-																																								
#REF!	Trade payables																																										
(a)	Total outstanding dues of micro, small and medium enterprises	-	-																																								
(b)	Total outstanding dues of creditors other than micro, small and medium enterprises	3,11,850	-																																								
	Total Trade payables	3,11,850	-																																								
Disclosure relating to suppliers registered under MSMED Act based on the information available with the entity Company:																																											
	Particulars	31 March 2025	31 March 2024																																								
	(a) Amount remaining unpaid to any supplier at the end of each accounting year:																																										
	Principal	-	-																																								
	Interest	-	-																																								
	Total	-	-																																								
	(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-																																								
	(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	-	-																																								
	(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-																																								
	(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	-	-																																								
10	Other current liabilities																																										
(a)	Current maturities of finance lease obligations	-	-																																								
(b)	Interest accrued but not due on borrowings	-	-																																								
(c)	Interest accrued and due on borrowings	-	-																																								
(d)	Sundry Creditors	-	-																																								
(e)	Unearned revenue	-	-																																								
(f)	Goods and Service tax payable	-	-																																								
(g)	TDS payable	-	-																																								
(h)	Other payables (specify nature)	8,000	-																																								
	Total Other current liabilities	8,000	-																																								

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Signature

Director

MNTU MISTRY - Proprietor

Notes forming part of the Financial Statements for the year ended 31st March, 2025

11 Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars /Assets	TANGIBLE ASSETS								Total
	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Electric Equipments		
Gross Block									
At 01-04-2024		55,00,000.00			23,400.00			18,105.00	
Additions									
Deductions/Adjustments									
At 01-04-2023									
Additions									
Deductions/Adjustments									
At 31 March 2025		55,00,000.00			23,400.00			18,105.00	
At 31 March 2024									
Depreciation/Adjustments									
At 31-03-2023									
Additions					2,340.00			2,715.75	
Deductions/Adjustments									
At 31-03-2024									
Additions									
Deductions/Adjustments									
At 31 March 2025					2,340.00			2,715.75	5,055.75
At 31 March 2024									
Net Block									
At 31 March 2024									
At 31 March 2025		55,00,000.00			21,060.00			15,389.25	55,36,449.25

(Amount in Rs.)

Particulars /Assets	INTANGIBLE ASSETS									Total
	Goodwill	Brands/trademarks	Computer Software	Mining Rights	Masthead and publishing title	Copyrights/patents	Receipts/formulas/model/Design prototype	License and franchise	Others (specify nature)	
Gross Block										
At 1 April 20X1										
Additions										
Deductions/Adjustments										
At 1 April 20X0										
Additions										
Deductions/Adjustments										
At 31 March 20X2										
At 31 March 20X1										
Amortization/Adjustment										
At 1 April 20X1										
Additions										
Deductions/Adjustments										
At 1 April 20X0										
Additions										
Deductions/Adjustments										
At 31 March 20X2										
At 31 March 20X1										
Net Block										
At 31 March 20X1										
At 31 March 20X2										

Assets under lease to be separately specified under each class of asset.

Capital Work In Progress

Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance (B)

31 March 20XX	31 March 20XX
-	-
-	-
-	-
-	-

Intangible assets under development

Opening Balance
Add: Additions during the year
Less: Capitalized during the year
Closing Balance (B)

31 March 20XX 31 March 20XX

-	-
-	-
-	-
-	-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

(Signature)

Director

(Amount in Rs.)

12 Investments - Non Current and Current (valued at historical cost unless stated otherwise)	As at 31 March 2025			As at 31 March 2024		
	Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value	
Trade Investments - Quoted						
(a) Investments in Other Entries Less: Provision for diminution in value of investments			-			-
(b) Investments in partnership firm (Refer footnote 1)			-			-
Other Investments						
(c) Investments in preference shares			-			-
(d) Investments in equity instruments			-			-
(e) Investments in government or trust securities			-			-
(f) Investments in debentures or bonds			-			-
(g) Investments in mutual funds			-			-
(h) Investments property			-			-
(i) Other non-current investments (specify nature)			-			-
Total Investments			-			-
Trade Investments - Unquoted						
(a) Investments in Other Entries Less: Provision for diminution in value of investments			-			-
(b) Investments in partnership firm (Refer footnote 1)			-			-
Other Investments						
(c) Investments in preference shares			-			-
(d) Investments in equity instruments			-			-
(e) Investments in government or trust securities			-			-
(f) Investments in debentures or bonds			-			-
(g) Investments in mutual funds			-			-
(h) Other non-current investments - Gold			-			-
(i) Investments property			-			-
Total Investments			-			-
Aggregate market value as at the end of the year: Aggregate amount of quoted investments and market value thereof. Aggregate amount of Un-quoted investments. Aggregate Provision for diminution in value of investments.			-			-
Footnote 1: Details of Investment in partnership firm Name of partner with % share in profits of such firm			As at 31 March 2025			As at 31 March 2024
ABC			-			-
XYZ			-			-
Mr. A			-			-
Total capital of the firm (Amount in Rs.)			-			-
Current Investments						
	Face Value		As at 31 March 2025			As at 31 March 2024
		Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value	
Trade (valued at lower of cost or market value) - Quoted						
(a) Current maturities of long-term investments			-			-
(b) Investments in equity instruments			-			-
(c) Investments in preference shares			-			-
(d) Investments in government or trust securities			-			-
(e) Investments in debentures or bonds			-			-
(f) Investments in mutual funds			-			-
(g) Other Short-term investments (specify nature)			-			-
Net current Investments			-			-
Trade (valued at lower of cost or market value) - Unquoted						
(a) Current maturities of long-term investments			-			-
(b) Investments in equity instruments			-			-
(c) Investments in preference shares			-			-
(d) Investments in government or trust securities			-			-
(e) Investments in debentures or bonds			-			-
(f) Investments in mutual funds			-			-
(g) Other Short-term investments (specify nature)			-			-
Net current Investments			-			-
Grand Total			-			-
Aggregate value of quoted investments and market value thereof. Aggregate value of quoted investments. Aggregate Provision for diminution in value of investments.			-			-

S M D JOKA METRO CITY DEVELOPER
 PRIVATE LIMITED

(Signature)

Director


		As at 31 March 2025	As at 31 March 2024
14 Other non-current assets			
(a) Security Deposits			
(b) Prepaid expenses			
(c) Others (Specify nature)			
Total other non-current other assets			
15 Inventories			
(a) Raw materials			
(b) Work in progress			
(c) Finished goods			
(d) Stock-in-trade			
(e) Stores and spares			
(f) Loose Tools			
(g) Others (Specify nature)			
(Goods in transit to be disclosed under relevant sub-head of inventories)			
Total			
16 Trade receivables			
Outstanding for a period less than 6 months from the date they are due for receipt			
(a) Secured Considered good			
(b) Unsecured Considered good			
(c) Doubtful			
Less: Provision for doubtful receivables			
Outstanding for a period exceeding 6 months from the date they are due for receipt			
(a) Secured Considered good			
(b) Unsecured Considered good			
(c) Doubtful			
Less: Provision for doubtful receivables			
Unbilled receivables			
Total			
17 Cash and Bank Balances		As at 31 March 2025	As at 31 March 2024
A Cash and cash equivalents			
(a) On accounts			
(b) Cash credit account (Debit balance)		1,03,989	
(c) Fixed Deposits			
Deposits with original maturity of less than three months			
(d) Cheques, drafts on hand			
(e) Cash on hand		56,200	
Total	(I)	1,60,189	
B Other bank balances			
(a) Bank Deposits			
(i) Earmarked Bank Deposits			
Deposits with original maturity for more than 3 months but less than 12 months from reporting date			
(ii) Margin money or deposits under lien			
(iv) Others (specify nature)			
Total other bank balances	(II)		
Total Cash and bank balances	(I+II)	1,60,189	
18 Other current assets		As at 31 March 2025	As at 31 March 2024
(Specify nature)			
(This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories)			
(a) Interest accrued but not due on deposits			
(b) Interest accrued and due on deposits			
Total			

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED
[Signature]
Director
Director

(Amount in Rs.)

	31 March 2025	31 March 2024
19 Revenue from operations		
(a) Professional Charges received	12,00,000	-
(b) Sale of services	-	-
(c) Grants or donations received	-	-
(d) Other operating revenue	-	-
Revenue from operations (Gross)	12,00,000	-
Less: Excise duty	-	-
Revenue from operations (Net)	12,00,000	-
20 Other Income		
(a) Interest income	-	-
(b) Dividend Income	-	-
(c) Net gain on sale of investments	-	-
(d) Other non-operating Income (Please specify)	-	-
Total other Income	-	-
21 Cost of goods sold (Delete whatever is not applicable)		
(A) Cost of raw material consumed		
Raw material consumed		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of raw material consumed	(i)	-
Packing material consumed (if considered as part of raw material)		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of packing material consumed	(ii)	-
Other materials (purchased Intermediates and components)		
(i) Inventory at the beginning of the year	-	-
(ii) Add : Purchases during the year	-	-
(iii) Less: Inventory at the end of the year	-	-
Cost of other material consumed	(iii)	-
Total raw material consumed (A)	(i+ii+iii)	-
B Purchases of stock-in-trade		
(i) Stock-in-trade	-	-
(ii) Work in progress	-	-
(iii) Finished goods	-	-
Total (B)	-	-
C Changes in inventories of finished goods, work in progress and stock-in trade		
Inventories at the beginning of the year:		
(i) Stock-in-trade	-	-
(ii) Work in progress	-	-
(iii) Finished goods	-	-
Inventories at the end of the year:		
(i) Stock-in-trade	-	-
(ii) Work in progress	-	-
(iii) Finished goods	-	-
(Increase)/decrease in inventories of finished goods, work-in-progress and stock-in-trade (C)	-	-
Total (A+B+C)	-	-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director

ANANTU MISTRY - Proprietor

Notes forming part of the Financial Statements for the year ended 31st March, 2025

	31 March 2025	31 March 2024
22 Employee benefits expense (including contract labour)		
(a) Salaries, wages, bonus and other allowances	1,96,000	-
(b) Contribution to provident and other funds	-	-
(c) Gratuity expenses	-	-
(d) Staff welfare expenses	-	-
Total Employee benefits expense	1,96,000	-
23 Finance cost	31 March 2025	31 March 2024
(a) Interest expense (other than interest on partners' capital/member' capital)		
(i) On bank loan	-	-
(ii) On assets on finance lease	-	-
(b) Interest on partners' capital/member' capital	-	-
(c) Other borrowing costs	-	-
(d) Loss on foreign exchange transactions and translations considered as finance cost (net)	-	-
Total Finance cost	-	-
24 Depreciation and amortization expense	31 March 2025	31 March 2024
(a) on tangible assets (Refer note 11)	5,056	-
(b) on intangible assets (Refer note 11)	-	-
Total Depreciation and amortization expense	5,056	-
25 Other Expenses	31 March 2025	31 March 2024
(a) Consumption of stores and spare parts	-	-
(b) Power and fuel	-	-
(c) Rent	-	-
(d) Carriage Inward	-	-
(e) Bank Charges	-	-
(f) General Expenses	-	-
(g) Electric Charges	-	-
(h) Labour charges	16,420	-
(i) Travelling expenses	2,98,845	-
(j) Accounting Charges	-	-
(k) Printing and stationery	19,990	-
(l) Audit Fees	-	-
(m) Puja Expenses	62,000	-
(n) Tea and Tiffin Expenses	35,600	-
(o) Subscription and Donation	2,000	-
(p) Professional Expenses	600	-
(q) Office Expenses	31,640	-
(r) Miscellaneous expenses	31,269	-
(s) Loss on foreign exchange transactions (net)	-	-
(t) Loss on cancellation of forward contracts	-	-
(u) Loss on sale of investments (net)	-	-
(v) Provision for diminution in value of investments	-	-
(w) Provision for doubtful debts	-	-
(x) Miscellaneous expenses	-	-
Total	4,98,364	-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

(Signature)

Director

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anytime Anywhere*
Income Tax Department, Government of India

File Acknowledgement Number / Quarterly Statement Receipt Number

5965720110925

Date of e-Filing

11-Sep-2025

Name	: MINTU MISTRY
PAN/TAN	: CKEPM7580F
Address	: 82, HANSPUKUR, B H ROAD, , Amgachhi, SOUTH 24 PARGANAS, Joka S.O (South 24 Parganas), West Bengal, 700104
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2025-26
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 052943

This is a computer generated Acknowledgement Receipt and needs no signature)

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

Acknowledgement Number: 515965720110925

FORM 3CB [See rule 60(1)(b)]

Audit report under section 44AB of the Income tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 60

I have examined the balance sheet as on 31st March 2025, and the Income and expenditure account for the period beginning from 01-Apr-2024 to ending on 31-Mar-2025 attached herewith, of

Name: MINTU MISTRY
Address: 82, HANSPUKUR, B H ROAD, SOUTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode - 700104
PAN: CKEPM7580F
Aadhaar Number of the assessee, if available: 966351033804

I certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at 82, HANSPUKUR MAKSHIN PARA, JOKA, KOLKATA - 700104 and 0 branches.

I report the following observations/comments/discrepancies/inconsistencies if any:

Subject to above:-

I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.

In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2025; and

In the case of the Income and expenditure account, of the Surplus of the assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

L. No.	Qualification Type	Observations/Qualifications
	Others	Gross receipts figures are solely based on book entry.

Significant Details

Name: SUNIL MURMURIA
Membership Number: 052943
RN(Firm Registration Number)
Address: NA, NETAJI NAGAR NSC BOSE, Noapara S.O., Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700090
Date of signing Tax Audit Report: 11-Sep-2025
Place: KOLKATA
Date: 11-Sep-2025

Form has been digitally signed by SUNIL MURMURIA having PAN AEVPM3389M from IP Address 103.242.189.186 on 11/09/2025 02:10:43 PM Dsc S.No and Issuer 26494422CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

S M D JOKA METRO CITY DEVELOPER PRIVATE LIMITED

Director

Acknowledgement Number: 915965720110925

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

Name of the Assessee MINTU MISTRY

Address of the Assessee 82, HANSPUKUR, B H ROAD, Joka S.O (South 24 Parganas),
Amgachhi, SOUTH 24 PARGANAS, 32-West Bengal, 91-India, Pincode
- 700104

Permanent Account Number (PAN) CKEPM7580F

Bank Number of the assessee, if available 96635103894

Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if
please furnish the registration number or GST number or any other identification number allotted for the same? No

a.	Type	Registration / Identification Number
		No records added

Status Individual

Previous year 01-Apr-2024 to 31-Mar-2025

Assessment year 2025-26

Specify the relevant clause of section 44AB under which the audit has been conducted

a.	Relevant clause of section 44AB under which the audit has been conducted
	Clause 44AB(d) - Profits and gains lower than deemed profit u/s 44ADA

Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE? No

Section under which option exercised

PART - B

If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether
names of members are indeterminate or unknown?

a.	Name	Profit Sharing Ratio (%)
		No records added

If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the
particulars of such change?

a.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
						No records added

(i) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every
business or profession).

a.	Sector	Sub Sector	Code
	OTHER SERVICES	Other services n.e.c.	21008

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

Acknowledgement Number: 915965720110925

No.	Business	Sector	Sub Sector	Code
		No records added		

(8) Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed? Yes

No.	Books prescribed
	Cash Book, Bank Book, Service Sales Register, Register & Others Subsidiary Ledgers

List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
	Cash Book, Bank Book, Service Sales Register, Register & Others Subsidiary Ledgers	B2, HANSPUKUR DAKSHIN PARA, JOKA		KOLKATA	700104	91-India	32-West Bengal

List of books of account and nature of relevant documents examined.

No.	Books examined
	Cash Book, Bank Book, Service Sales Register, & Others Subsidiary Ledgers

Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, 44BBC, Chapter XII-G, First Schedule or any other relevant section.)? Yes

No.	Section	Amount
	44ADA	₹ 5,00,580

(a) Method of accounting employed in the previous year. Mercantile system

(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year? No

(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

L. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

(d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)? No

(e) If answer to (d) above is in the affirmative, give details of such adjustments:

**S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED**
[Signature]
Director

Engagement Number: 915965720110925

Disclosure as per ICDS

ICDS	Disclosure
ICDS I - Accounting Policies	As fundamental accounting assumptions of going concern, consistency and accrual are followed, specific disclosure is not required
ICDS IV - Revenue Recognition	Revenue has been recognized as and when accrued
ICDS V - Tangible Fixed Assets	Disclosed of WDV of Assets, Depreciation was properly Calculated as per Income Tax Act and accounted for
ICDS IX - Borrowing Costs	Not Applicable
ICDS X - Provisions, Contingent Liabilities and Contingent Assets	No contingent liabilities exist on 31/03/2025 and provision for taxation FY 2025-26 has not been separately created and treated as proprietor's drawings, when paid

Method of valuation of closing stock employed in the previous year At Cost

In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please No

Particulars	Increase in profit	Decrease in profit
	No records added	

Give the following particulars of the capital asset converted into stock-in-trade

Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
No records added			

Amounts not credited to the profit and loss account, being -

the items falling within the scope of section 28:

Description	Amount
No records added	

the proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such drawbacks or refunds are admitted as due by the authorities concerned;

Description	Amount
No records added	

Escalation claims accepted during the previous year:

Description	Amount
No records added	

any other item of income:

Description	Amount

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director

Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or ascertainable by any authority of a State Government referred to in section 43CA or 50C, please furnish

Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 54 applicable?
	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State			

No records added

Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-

Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 118AA/87A/86AC/91BB ACW (To be filled in only for assessment year 2020-21, 2021-22 and 2022-23 only, as applicable)	Adjustment made to the written down value of Intangible asset due to including value of goodwill of a business or profession	Adjusted written down value(A)	Purchase value	Time Value of Purchase (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the Year(A-B-C+D)
WDV	Furniture & Fixtures @ 10%	10	₹23,400	₹0	₹0	₹23,400	₹0	₹0	₹0	₹0	₹2,340	₹ 21,060
WDV	Plant and Machinery @ 15%	15	₹18,105	₹0	₹0	₹18,105	₹0	₹0	₹0	₹0	₹2,716	₹ 15,389

Amount admissible under section-

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
---------	---	--

No records added

Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(g)]

Description	Amount
-------------	--------

No records added

Particulars of contributions received from employees for various funds as referred to in section 36(1)(va)

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
----------------	-----------------------------	----------------------	------------------------	---

No records added

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED
[Signature]
Director

(D) Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, permanent expenditure etc.

1. Expenditure

No.	Particulars	Amount
	No records added	

2. Expenditure

No.	Particulars	Amount
	No records added	

3. Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

No.	Particulars	Amount
	No records added	

4. Expenditure incurred at clubs being entrance fees and subscriptions

No.	Particulars	Amount
	No records added	

5. Expenditure incurred at clubs being cost for club services and facilities used.

No.	Particulars	Amount
	No records added	

6. Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

No.	Particulars	Amount
	No records added	

7. Expenditure by way of any other penalty or fine not covered above

No.	Particulars	Amount
	No records added	

8. Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

No.	Particulars	Amount
	No records added	

9. Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

No.	Particulars	Amount
	No records added	

10. Expenditure incurred to settle proceedings initiated in relation to contravention under such law as notified by the Central Government in the Official Gazette in this behalf

No.	Particulars	Amount
	No records added	

11. Accounts inadmissible under section 40(a):

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED
(Signature)
Director

iii. Payment to non-residents referred to in sub-clause (i)

A. Details of payment on which tax is not deducted

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

iv. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount payable out of "Amount of tax deducted"
No records added														

v. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sr. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount payable out of "Amount of Levy deducted"
No records added														

vi. Fringe benefit tax under sub-clause (ic) ₹ 0

vii. Wealth tax under sub-clause (ia) ₹ 0

viii. Royalty, license fee, service fee etc. under sub-clause (ib) ₹ 0

ix. Salary payable outside India to a non resident without TDS etc. under sub-clause (ii)

Sr. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Auditor Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

[Handwritten Signature]

Director

21. Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40A(1)(a) and computation thereof. ₹ 0

21. Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40A(1)(a) and computation thereof. ₹ 0

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

22. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(7) read with rule 600 were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
	No records added					

22. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 600 were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)? Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
	No records added					

23. Provision for payment of gratuity not allowable under section 40A(7); ₹ 0

23. Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹ 0

23. Particulars of any liability of a contingent nature:

Sl. No.	Nature of Liability	Amount
	No records added	

24. Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:

Sl. No.	Particulars	Amount
	No records added	

25. Amount inadmissible under the proviso to section 36(1)(a); ₹ 0

22. (i) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act); ₹ 0

(i) Total amount required to be paid to a micro or small enterprise, as referred to in section 15 of the MSMED Act, during the previous year; ₹ 0

(ii) Of amount referred to in (i) above, amount

(a) paid up to time given under section 15 of the MSMED Act; ₹ 0

(b) not paid up to time given under section 15 of the MSMED Act and inadmissible for the previous year; ₹ 0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED
[Signature]
Director

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
						No records added

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
			No records added

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of Income credited to Profit and Loss account	Amount of Income not credited to Profit and Loss account	Total Amount of income	Section	Description of Transaction	Computation if any
							No records added

26.A. In respect of any sum referred to in clause section 43B, the liability for which:

a. pre-existed on the first day of the previous year but was not allowable in the assessment of any preceding previous year and was

b. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

26.B. was incurred in the previous year and for clauses other than clause (h) of section 43B was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

27. State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account?

No

27.A. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.

No

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

Particulars	Amount	Treatment in Profit & Loss Accounts
Particulars	₹ 0	
Particulars	₹ 0	
Particulars	₹ 0	
Particulars	₹ 0	

Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

Particulars omitted from AY 2023-24 and onwards

Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value per share as referred to in section 56(2) (vii) ?
Applicable till AY 2024-25

Please furnish the details of the same

No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

Please furnish the following details:

No.	Nature of income	Amount
No records added		

Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? No

Please furnish the following details:

No.	Nature of income	Amount
No records added		

Details of any amount borrowed on hand or any amount due thereon (including interest on the amount borrowed) repaid, otherwise through an account payee cheque: [Section 69D] No

Name of the person from whom amount borrowed or repaid on hand	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added													

Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? No

Please furnish the following details:

No.	Under which clause of sub-section (1) of	Amount (in Rs.) of primary	Whether the excess money available with the associated	If yes, whether the excess money has	If no, the amount (in Rs.) of imputed interest income on	Expected date of repatriation
No records added						

S M D JOKA METRO CITY DEVELOPER PRIVATE LIMITED

[Handwritten Signature]

Director

10. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore as referred to in sub-section (1) of section 94B?

adjustment enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE? been repatriated within the prescribed time? such excess money which has not been repatriated within the prescribed time of money

No records added

11. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 20% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	
				Assessment Year	Amount	Assessment Year	Amount

No records added

12. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year?

Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
---------	---	---

No records added

13. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year ->

Sl. No.	i) Name of the lender or depositor	ii) Address of the lender or depositor	iii(a) Permanent Account Number (if available with the assessee) of the lender or depositor	iii(b) Aadhaar Number of the lender or depositor, if available	iv) Amount of each loan or deposit taken or accepted	v) Whether the loan/deposit was squared up during the previous year?	vi) Maximum amount outstanding in the account at any time during the previous year	vii) Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	viii(a) Code of the nature of such amount (as mentioned in field (iv) above)	viii(b) Please Specify	ix) In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	------------------------------------	--	---	--	--	--	--	---	--	------------------------	--

No records added

14. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year ->

Sl. No.	i) Name of the person from whom	ii) Address of the person from	iii(a) Permanent Account Number (if available with the assessee) of	iii(b) Aadhaar Number of the person from whom	iv) Amount of each loan or deposit	v) Whether the specified sum was taken or accepted by cheque or bank draft or use of	v(a) Code of the nature of such amount	v(b) Please Specify	vi) In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or
---------	---------------------------------	--------------------------------	---	---	------------------------------------	--	--	---------------------	--

M D JOKA METRO CITY DEVELOPER PRIVATE LIMITED

[Handwritten Signature]

Director

specified sum is received	whom specified sum is received	the person from whom specified sum is received	specified sum is received, if available	taken or accepted	electronic clearing system through a bank account?	(as mentioned in field (iv) above)	accepted by an account payee cheque or an account payee bank draft.
---------------------------	--------------------------------	--	---	-------------------	--	------------------------------------	---

No records added.

Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(ii). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account.

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Nature of transaction	v) Amount of receipt	vi) Date of receipt
---------	----------------------	--------------------------	---	--	---------------------------	----------------------	---------------------

No records added.

b.(iii). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

Sl. No.	i) Name of the payer	ii) Address of the payer	iii(a) Permanent Account Number (if available with the assessee) of the payer	iii(b) Aadhaar Number of the payer, if available	iv) Amount of receipt
---------	----------------------	--------------------------	---	--	-----------------------

No records added.

b.(iv). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Nature of transaction	v) Amount of payment	vi) Date of payment
---------	----------------------	--------------------------	---	--	---------------------------	----------------------	---------------------

No records added.

b.(v). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year.

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of payment
---------	----------------------	--------------------------	---	--	-----------------------

No records added.

Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017.

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	i) Name of the payee	ii) Address of the payee	iii(a) Permanent Account Number (if available with the assessee) of the payee	iii(b) Aadhaar Number of the payee, if available	iv) Amount of each repayment of loan or deposit or any specified advance	v) Maximum amount outstanding in the account at any time during the previous year	vi) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	vi(a) Code of the nature of such amount (as mentioned in field (iv) above)	vi(b) Please Specify	vii) In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
---------	----------------------	--------------------------	---	--	--	---	---	--	----------------------	---

No records added.

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

ii) Name of the payer
 iii) Address of the payer
 iii(a) Permanent Account Number (if available with the assessee) of the payer
 iii(b) Aadhaar Number of the payer, if available
 iv) Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

No records added

Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 259T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

i) Name of the payer
 ii) Address of the payer
 iii(a) Permanent Account Number (if available with the assessee) of the payer
 iii(b) Aadhaar Number of the payer, if available
 iv) Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32. a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE (To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	

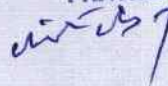
No records added

- b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79? Not Applicable
- c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year? No
 If yes, please furnish the details of the same. ₹ 0
- d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year? No
 If yes, please furnish the details of the same. ₹ 0
- e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No
 If yes, please furnish the details of the same. ₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Yes

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.	
1	80C		₹ 1,50,000
2	80D		₹ 15,000
3	80EE		₹ 50,000

S M D JOKA METRO CITY DEVELOPER
 PRIVATE LIMITED



Director

34. (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9) Amount of tax deducted or collected on (8)	(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
---------	---	-------------	-----------------------	--	---	--	--	--	--	--

No records added

(b) Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please furnish the details

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
---------	---	--------------	-------------------------	----------------------------------	--	---

No records added

(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Not Applicable

Please furnish

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
		Amount	Date of payment

No records added

35. (a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------	---------------	-------------------------

No records added

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	----------------------------	---------------------	-------------------------

No records added

B. Finished products:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

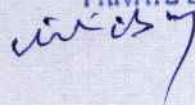
No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

No records added

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director

16. In the case of (Numeric) Company details of tax on distributed profits under section 115-O in the following forms -
(Applicable w.e.f. AY 2020-21)

Sl. No.	Total amount of distributed profits	Amount of reduction as referred to in section 115-O(1A)(i)	Amount of reduction as referred to in section 115-O(1A)(ii)	Total tax paid thereon	Dates of payment with amounts.	
					Amount (₹)	Date of payment (s)

No records added

16.10. Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 115-O. If yes, please furnish the following details:-

No

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added

16.11. Whether the assessee has received any amount for buyback of shares as referred to in sub-clause (f) of clause (22) of section 115-O. If yes, please furnish the following details:-

No

Sl. No.	(i) Amount received (in Rs.)	(ii) Cost of acquisition of shares bought back
---------	------------------------------	--

No records added

16.12. Whether any cost audit was carried out?

Not Applicable

If yes, please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

16.13. Whether any audit was conducted under the Central Excise Act, 1944?

Not Applicable

If yes, please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

16.14. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor?

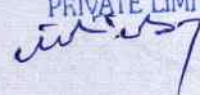
Not Applicable

If yes, please furnish the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

16.15. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year	%	Preceding previous Year	%
	Total turnover of the assessee	1200000		0	
	Gross profit / Turnover	1200000	0.00	0	0.00
	Net profit / Turnover	500580	41.72	0	0.00
	Stock-in-Trade / Turnover	1200000	0.00	0	0.00
	Material consumed / Finished goods produced		0.00		0.00

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director

Assessment Number: 015945720110925

42. Please furnish the details of demand raised or refund issued during the previous year under any law other than Income-tax Act, 1961 and Wealth-tax Act, 1957
 43. Details of reverse proceedings

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
			No records added			

43.A. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? No
 43.B. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/furnished transactions which are required to be reported?	If not, please furnish list of the details/transactions which are not reported.
					No records added	

43.B. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 296? No

43.C. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

43.C. Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
						No records added

Accountant Details

Accountant Details

Name: SUNIL MURMURIA
 Membership Number: 052943
 PAN (Firm Registration Number):
 Address: NA, NETAJI NAGAR NSC BOSE, Noapara S.O., Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode - 700090
 Place: KOLKATA
 Date: 11-Sep-2025

S M D JOKA METRO CITY DEVELOPER PRIVATE LIMITED

(Signature)

Director

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	SL No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furniture & Fittings @ 10%								
					No records added			
Plant and Machinery @ 15%								
					No records added			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	SL No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%				No records added

This form has been digitally signed by SUNIL MURMURIA having PAN AEVPM3389M from IP Address 103.242.189.186 on 11/09/2025 02:10:43 PM Dsc SLNo and issuer 24336494422C=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED
(Signature)
Director

MINTU MISTRY - Proprietor

PAN: CKEPM7580F

82, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Balance Sheet as at 31-03-2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	EQUITY AND LIABILITIES			
1	Owners' Funds			
(a)	Owners' Capital Account	3	51,88,058	-
(b)	Reserves and surplus	4	5,00,580	-
			56,88,638	-
2	Non-current liabilities			
(a)	Long-term borrowings	5	-	-
(b)	Deferred tax liabilities (Net)	6	-	-
(c)	Other long-term liabilities	7	-	-
(d)	Long-term provisions	8	-	-
			-	-
3	Current liabilities			
(a)	Short-term borrowings	5	-	-
(b)	Trade payables	10	8,000.00	-
(c)	Other current liabilities	8	-	-
(d)	Short-term provisions		-	-
			8,000.00	-
	Total		56,96,638.00	-
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	55,36,449.25	-
(ii)	Intangible assets	11	-	-
(iii)	Capital work in progress	11	-	-
(iv)	Intangible asset under development	11	-	-
(b)	Non-current investments	12	-	-
(c)	Deferred tax assets (Net)	6	-	-
(d)	Long Term Loans and Advances	13	-	-
(e)	Other non-current assets	14	-	-
			55,36,449.25	-
2	Current assets			
(a)	Current investments	12	-	-
(b)	Inventories	15	-	-
(c)	Trade receivables	16	-	-
(d)	Cash and bank balances	17	1,60,188.75	-
(e)	Short Term Loans and Advances	13	-	-
(f)	Other current assets	18	-	-
			1,60,188.75	-
	Total		56,96,638.00	-
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

Sunil
Murmuria

Digitally signed by
Sunil Murmuria
Date: 2025.09.11
14:08:13 +05'30'

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director

MINTU MISTRY - Proprietor
 PAN: CKEPM7580F
 R2, HANSPUKUR DAKSHIN PARA, JOKA, KOLKATA, WEST BENGAL, 700104

Statement of Profit and Loss for the year ended 31-03-2025

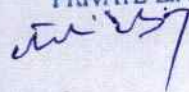
		(Amount In Rs.)		
	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	19	12,00,000	-
II	Other Income	20	-	-
III	Total Income (I+II)		12,00,000	-
IV	Expenses:			
(a)	Cost of goods sold	21	-	-
(b)	Employee benefits expense	22	1,96,000	-
(c)	Finance costs	23	-	-
(d)	Depreciation and amortization expense	24	5,056	-
(e)	Other expenses	25	4,98,364	-
	Total expenses		6,99,420	-
V	Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		5,00,580	-
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		5,00,580	-
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before, partners' remuneration and tax (VII-VIII)		5,00,580	-
X	Partners' remuneration*		-	-
XI	Profit before tax (IX- X)		-	-
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)	6	-	-
XIII	Profit/(Loss) for the period from continuing operations (IXI-XII)		5,00,580	-
XIV	Profit/(loss) from discontinuing operations		-	-
XV	Tax expense of discontinuing operations		-	-
XVI	Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-	-
XVII	Profit/(Loss) for the year (XIII+XVI)		5,00,580	-
	The accompanying notes are an integral part of the financial statements			

* wherever applicable

Sunil
Murmuria

Digitally signed
 by Sunil Murmuria
 Date: 2025.09.11
 14:08:29 +05'30'

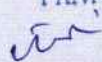
S M D JOKA METRO CITY DEVELOPER
 PRIVATE LIMITED



Director

.....THANK YOU.....

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED



Director