

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Alternative form of the Return of Taxpayers in Form ITR-1 (SAHA) | ITR-2, ITR-3, ITR-4 (SIMPLIFIED), ITR-5, ITR-6, ITR-7
 (Individuals only)]
 (Precedence Order of the Return as per Rule 114C)

Assessment Year
2021-22

PAN: AMOC5057P
Name: SHREE CHANDRAMANGAL SOCIETY MAHATMA PRASAD ROAD
Address: PLOT NO.100, 1ST FLOOR TOWER, ARTISAN COLONY, SAVANDEGA MARG, MATH PALI ROAD, PRITHVI, 5TH ESTATE,
 A. K. ROAD, 560041
Entity: Trust or Company
Form Number: ITR-1
File No.: 15011 Return Filed on or before due date
e-Filed on: 24/06/2022 at 09:05:10 AM
ITR-1 Acknowledgement Number: 22095740-00012

	Description	Sl. No.	Amount
Income from Salary	Current Tax Deductible (if any)	1	0
	Total Income		0
	Health Insurance (Sec 80C), relief available	2	0
	Employer's Contribution (Sec 80C), relief available	3	0
	Net Tax Payable	4	0
	Advance Tax Payable	5	0
	Total Income and Tax Payable	6	0
	Tax Paid	7	0
	IT Tax Refund (if available) (Sec 17)	8	0
	Final Tax Payable	9	0
Income from Other Sources	Interest Payable	10	0
	Tax Deductible Interest Income payable	11	0
	Tax Paid	12	0
	IT Tax Refund (if available) (Sec 17)	13	0
	Income Tax as per section 115TD	14	0
	Additional Tax payable as 115TD	15	0
	Interest payable as 115TD	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	IT Tax Refund (if available) (115TD)	19	0

Income Tax Return is generated electronically on 18/06/2022 11:17:17 from IP address 181.142.213 and verified by KANINDIA LAL using PAN AMOC5057P on 18/06/2022 at 11:36 using Paper ITR and form as form generated through e-file.

Signature (e-filed)
 Name (PAN Code)



AUTHORISED SIGNATURE AND VERIFICATION OF THE RETURN BY THE TAXPAYER

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED		
Address	PLOT NO. 101, ANUSHI TOWER ARTISAN COLONY, RAMINDRA MARG, MAIN PAL ROAD, KODHUR, RAMSTHAN, 440017		
State	Company (Domestic)	Assessment Year	2021-2022
Ward	ITO, W-3(1), JU	Year Ended	31/3/2021
PAN	ABCCS1283P	Incorporation Date	28/05/2019
Residential Status	Resident		
A.O. Code	R/IN/W/540-1		
GETR No	08/ABCCS1283P/20		
Filing Status	Original		
Return Filed On	16/08/2022	Acknowledgement No.	220005740160222
Last Year Return Filed on	11/05/21		
Bank Name	ICICI Bank Ltd, KODHUR BARBARPURA, A/C NO:653605501600 ,Type: Current, PSC - CICI000685		

Computation of Total Income [As per Section 115BAA (Tax @22%)]

Income from Business or Profession (Chapter IV-D)		486192
Profit as per Profit and Loss a/c	522728	
<u>Add</u>		
Depreciation Deducted in P&L A/c	52170	
<u>Total</u>	574898	
<u>Less</u>		
Depreciation as per Chapter 32	186805	
		388093
		<u>486192</u>
Gross Total Income		486192
Total Income		486192
Round off to 295 A		486190
MAI Provisions not apply on company due to applicability of section 115BAA.		
Tax @ 22% (Company applicable for Sec. 115BAA)	106942	
Surcharge @ 10%	10694	
	117636	
Health & Education Cess (HEC) @ 4.00%	4705	
	122341	
Interest on 231 A/B/C	24477	
	146818	
Round off to 295 B	146820	
Upto to 140A	146820	
Tax Payable	0	
Interest Charged	(Rs.)	
to 234A (4 Months)	4884	
to 234B (11 Months)	13411	
to 234C	8782	

(54B+1047+2745+1221)
 Interest on the MCD upto February, 2022, Due Date for filing of Return October 31, 2021
 Due date extended to 15/03/2022 Circular No. 04/2022 In F.No 22646/2021-TTA-I Dt: 11-Jan-2022
 As per notification, in case tax payable exceeds Rs. 1.00 Lacs, due date for the purpose of interest on MCD has not been extended.

Comparison of Income if Company does not Opt for Section 115BAA/115BAB (Tax @25%)

1. Total Income as per Section 115BAA/115BAB	48199
2. As adjusted to computing Income as per Section 115BAA/115BAB	
(i) Deduction under Chapter VIA as per Provisions of Section 115BAA/115BAB	0
Gross Total Income as per Section 115BAA/115BAB	48199
3. Allowed Deductions (which were disallowed under section 115BAA/115BAB)	
No Deduction exists	
(ii) Allowed Provisions Pertained Loans (which were disallowed under section 115BAA/115BAB)	
NA	0
3. Gross Total Income (1-2)	48199
Deduction under Chapter VIA	0
Total Income after Adjustments under section 115BAA/115BAB	48199

Prepaid taxes (Advance tax and Self assessment tax) @ 25% Input Date: 13 Feb 2022

Sr.No.	BSR Code	Date	Challan No.	Bank Name & Branch	Amount
1	0390040	17/02/2022	06201	ICICI BANK LTD, Urban Nagar	148690
Total					148690

Details of Depreciation

Particulars	Rate	Opening Adjusted for 115BAA	More Than 100 Uses	Less Than 100 Uses	Total	Rate	Less Than 100 Uses	Balance	Depreciation (Please Refer)	W.D.V. Closing
Motor	30%	1138	0	0	1138	0	0	1138	178	960
Camera	30%	1108	2400	0	2400	0	0	2400	216	1784
Desk	30%	1008	0	0	1008	0	0	1008	132	876
Flat Appliance	30%	1138	0	0	1138	0	0	1138	136	1002
Mobile Phone	30%	2018	0	0	2018	0	0	2018	303	1715
Projector	30%	1408	0	0	1408	0	0	1408	169	1239
Printer Scanner	30%	2808	0	0	2808	0	0	2808	337	2471
Table PC	30%	1008	0	0	1008	0	0	1008	132	876
System Monitor	30%	0	0	1040	1040	0	0	1040	125	915
Facsimile and Billing	30%	0	2108	1508	3600	0	0	3600	288	3312
Laptop PC	30%	0	0	1000	1000	0	0	1000	120	880
Hard Machine	30%	0	1008	0	1008	0	0	1008	121	887
Printer of Laser	30%	0	0	1000	1000	0	0	1000	120	880
Total		12812	2400	2040	4680	0	0	4680	528	2812

Interest Calculation @ 23.40

S. No.	Interest Period	Total Tax Due	To Be Deposited (INR)	To Be Deposited (US Dollars @)	Deposit Amount	Remaining Tax (to be paid on 15th Dec)	Int. Rate (p.a)	Interest
1.	From 15th Dec 2021	142112	142112	18111	0	18000	23.40	249

2	Vehicle Loan Rep	10000	4000	5400	0	5400	5	1000
3	Term Loan Int	10000	7500	8000	0	8000	5	2000
4	Fixed Loan Rep	10000	10000	10000	0	10000	1	1000
	Total							1000

Interest Calculation on 234B

Interest on 234C : 1000

S. No.	Month	Principal	1st 234B	2nd 234B	234C	1st Adjusted	2nd Revised	Principal 234C
1	April 2021	10000	1000	0	0	0	0	0
2	May 2021	10000	1000	0	0	0	0	0
3	June 2021	10000	1000	0	0	0	0	0
4	July 2021	10000	1000	0	0	0	0	0
5	Aug 2021	10000	1000	0	0	0	0	0
6	September 2021	10000	1000	0	0	0	0	0
7	October 2021	10000	1000	0	0	0	0	0
8	November 2021	10000	1000	1000	0	0	0	0
9	December 2021	10000	1000	1000	0	0	0	0
10	January 2022	10000	1000	1000	0	0	0	0
11	February 2022	10000	1000	1000	10000	20000	0	10000
	Total		9000	4000				

Note : According to sub section (2) of section 234B, interest on other accounts like 234B adjusted towards Self Investment Tax on 143A not considered in calculation of interest on 234B

Bank Account Detail

S. No.	Bank	Address	Account No.	IBAN No.	IFSC Code	Type
1	ICICI Bank Ltd	100000, SAHAYAN, CHENNAI	0000000000000000	IN0000000000000000	0000000000000000	Current P. Head
2	HDFC BANK	100000, SAHAYAN, CHENNAI	0000000000000000	IN0000000000000000	0000000000000000	Current

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	06A9CC0812889T2U	104552077
	TOTAL	104552077

Details of TDS/TeD/TDS on 234B (Brought Forward From Form 234B)

S. No.	DD/DT	TRF	DDP	Period	Taxable Turnover	Total Taxover
1	06/06/2021	06/06/2021	06/06/2021	April 2021	11211.28	11211.28
2	06/06/2021	06/06/2021	06/06/2021	April 2021	12811.27	12811.27
3	06/06/2021	06/06/2021	06/06/2021	April 2021	45000.00	45000.00
4	06/06/2021	06/06/2021	06/06/2021	April 2021	100000.00	100000.00
5	06/06/2021	06/06/2021	06/06/2021	May 2021	100000.00	100000.00
6	06/06/2021	06/06/2021	06/06/2021	July 2021	80000.00	80000.00
7	06/06/2021	06/06/2021	06/06/2021	November 2021	100000.00	100000.00
8	06/06/2021	06/06/2021	06/06/2021	December 2021	100000.00	100000.00
9	06/06/2021	06/06/2021	06/06/2021	January 2022	100000.00	100000.00
10	06/06/2021	06/06/2021	06/06/2021	March 2022	100000.00	100000.00
	Total				1045520.77	1045520.77

Details of TDS/TeD/TDS on 234B (Brought Forward From Form 234B)

S.No.	Type of Transaction	Name of TDS/TeD/TDS	Transaction Date	Amount (Rs.)
1	234B, 234C, 234D, 234E, 234F, 234G, 234H, 234I, 234J, 234K, 234L, 234M, 234N, 234O, 234P, 234Q, 234R, 234S, 234T, 234U, 234V, 234W, 234X, 234Y, 234Z	Shree Chakrabarti Financ		1000000

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



e-Filing
File & Refund Online

Date of e-Filing

e-Filing Acknowledgement Number / Document Number / Receipt Number

14571090100222

15-05-2012

Name	: SHREE CHANDRANAGAL SURCITY MARKET INC PRIVATE LIMITED
RAN/TAN	: ABC051233P
Address	: FLAT NO. B-403 ANANDAL COMPLEX, 607 A-RESIDENCY ROAD, JODHPUR, Jodhpur, Jodhpur, H (Uttarakhand), IN 144 543301
Form No	: Form 10-IC
Form Description	: Application for surrender of option under sub-section (3) of section 115BAA of the Income Tax Act, 1961
Assessment Year	: 2011-12
Financial Year	: -
Quarter	: -
Filing Type	: Original
Capacity	: DIRECTOR
Verified By	: AFOPL02886

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

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-File
Income Tax Forms

Filing acknowledgement number: <https://www.itsmains.com>

197500750011971000

Income Tax

15/04/2022

Name	SHREE CHANDRAKANYANAL SINDHYA MARKETING PRIVATE LIMITED
PAN/TAN	KBCDS1383F
Address	PL OT NO.101, AYUSHI TOWER, ARTISAN COLONY, RAJINDERA MARG, MAIN PAL ROAD, MAIN PAL ROAD, JODPUR, Rajasthan, 347001
Form No	Form 26A-300
Form Description	Audit report under section 44AB of the Income Tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law
Assessment Year	2021-22
Financial Year	-
Quarter	-
Filing Type	Original
Capacity	Cleared Accountant
Verified By	016611

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

Balance Sheet as at 31st March 2021

₹ in rupees

Particulars	Note No.	As at 31st March 2021	As at 31st March 2020
EQUITY AND LIABILITIES			
Shareholders Funds			
Share Capital		1,00,000.00	1,00,000.00
Reserves and surplus		4,28,565.09	87,878.20
Minority interest (Shareholders)			
		5,28,565.09	1,87,878.20
Share application money pending allotment			
Non-current liabilities			
Long-term borrowings			
Deferred tax liabilities (Net)		19,287.85	4,803.14
Other long-term liabilities			
Long-term provisions		19,287.85	4,803.14
Current liabilities			
Short-term borrowings		17,00,000.00	2,00,000.00
Trade payables			
(Of which are financial and small enterprise)			
Other Current Liabilities		8,82,112.00	2,26,400.00
Other Current Liabilities		11,25,205.00	1,85,000.00
Other Current Liabilities		28,27,312.17	5,94,410.00
Other Current Liabilities		88,27,882.17	9,84,880.00
TOTAL		88,27,882.17	11,80,269.24
ASSETS			
Non-current assets			
Property, Plant and Equipment			
Tangible assets		4,28,191.00	1,38,108.00
Intangible assets			
Capital work-in-progress			
Intangible assets under development			
Financial and other assets			
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets		4,28,191.00	1,38,108.00
Current assets			
Current Investments			
Inventory		24,18,800.00	2,00,000.00
Trade receivables		12,98,285.00	5,29,150.00
Cash and cash equivalents		24,07,105.44	17,136.20
Short-term loans and advances		12,080.00	
Other current assets		10,685.85	70,550.20
TOTAL		88,27,882.17	11,80,269.24

This Balance Sheet is the consolidated part of the financial statements of the group as per the report of our firm.

For SHREE CHANDRAMAHAL SUNCITY MARKETING PRIVATE LIMITED

Chartered Accountant

(Firm's Name)

(Firm's Address)

(Firm's City)

(Firm's State)

(Firm's PIN Code)

(Firm's Telephone No.)

(Firm's Fax No.)

(Firm's E-mail Address)

(Firm's Website)

(Firm's Bank Name)

(Firm's Branch Name)

(Firm's Account No.)

(Firm's IFSC Code)

(Firm's MICR Line)

(Firm's GST No.)

(Firm's PAN No.)

(Firm's CIN No.)

(Firm's UEN No.)

(Firm's IEN No.)

(Firm's EIN No.)

For Shree Chandramahal Suncity Marketing Pvt. Ltd.

For Shree Chandramahal Suncity Marketing Pvt. Ltd.

Member of the Board of Directors



(Signature)

SHREE CHANDRAMAHAL SUNCITY MARKETING PRIVATE LIMITED
 Director

(Signature)

SHREE CHANDRAMAHAL SUNCITY MARKETING PRIVATE LIMITED
 Director

Report prepared by the firm on behalf of the client.

Report prepared by the firm on behalf of the client.

Statement of Profit and Loss for the year ended 31st March 2021

₹ in rupees

Particulars	Mo. No.	31st March 2021	31st March 2020
Revenue			
Revenue from operations		10,44,32,377.22	2,82,08,187.18
Less: Cost of Sales			
Net Sales		10,44,32,377.22	2,82,08,187.18
Cost of Sales		18,71,81.03	33,844.87
Total Revenue		10,42,45,056.19	2,81,74,342.31
Expenses			
Cost of material Consumed		2,70,43,287.07	22,25,648.78
Manufacturing overheads		17,48,264.81	12,63,481.03
Changes in Inventories		21,82,330.00	17,21,208.00
Employee benefit expenses			
Finance Costs		80,210.00	18,894.00
Depreciation and amortisation expenses		7,37,36,323.50	1,29,72,208.54
Other expenses			
Total Expenses		18,99,80,802.88	2,68,51,840.35
Profit before exceptional, extraordinary and prior period items and tax		8,23,737.78	87,908.23
Exceptional items			
Profit before extraordinary and prior period items and tax		8,23,737.78	87,908.23
Exceptional items			
Prior period items			
Profit before tax		8,23,737.78	87,908.23
Tax expenses			
Corporate tax		1,48,883.07	552,00.00
Dividend tax		8,447.27	4,820.15
Income tax expenses relating to prior period			
Profit after tax for the period		6,66,407.44	28,088.08
Earnings per share			
Basic			
After extraordinary items			
After extraordinary items and prior period items			
Diluted			
After extraordinary items			
After extraordinary items and prior period items			

The accompanying notes are an integral part of the financial statements.

For and on behalf of the Board

For **LAJONA** and **LAJONA**

Chartered Accountants

(Firm No. 011114)

(Signature)

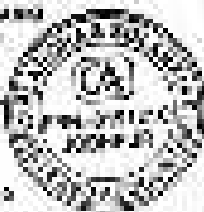
Mr. **LAJONA**
 Partner

Membership No. 011114

Phone No. 0141-251114

Office: JODHPUR

URL: www.lajona.com



For **Three Chamrangal Suncity Marketing Private Limited** and **Three Chamrangal Suncity Marketing Private Limited**

Mr. **KANAKA LAL**
 Director
 DIN: 0444518

(Signature)
 Director

Mr. **BARUN**
 Director
 DIN: 0000111

(Signature)
 Director

AP0021832P

SHREE CHANDRAMA SRI SRI CITY MARKETING PRIVATE LIMITED
 PLOT NO. 101, AYUSHI TOWER, ARTISAN COLONY, RAJAMBA WARD,
 MAIN PAL ROAD, JOOHPUR-600081
 CIN : UMT18BN12018PT0005008

F.Y. 2021-2022

Notes to Financial statements for the year ended 31st March 2021

The previous year figures have been regrouped / reclassified, wherever necessary to conform to the current year presentation.

Share Capital

Particulars	₹ In Lakhs	
	As at 31st March 2021	As at 31st March 2020
Authorised :		
1000 (1000000) Equity shares of Rs. 10.00/- per share	1,00,000.00	1,00,000.00
Issued :		
1000 (1000000) Equity shares of Rs. 10.00/- per share	1,00,000.00	1,00,000.00
Subscribed and paid-up :		
1000 (1000000) Equity shares of Rs. 10.00/- per share	1,00,000.00	1,00,000.00
Total	1,00,000.00	1,00,000.00

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

	₹ In Lakhs			
	As at 31st March 2021		As at 31st March 2020	
	No. of Shares	Amount	No. of Shares	Amount
At the beginning of the period	10,000	1,00,000.00		
Issued during the Period			10,000	1,00,000.00
Excluded or bought back during the period				
At the end of the period	10,000	1,00,000.00	10,000	1,00,000.00

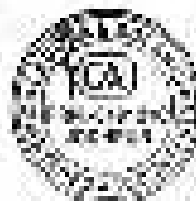
Right, Preferences and Restrictions attached to shares

Equity shares

The company has only one class of equity having a par value of Rs. 10.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the Board of directors is subject to the approval of the shareholders at an extraordinary General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts. In proportion to their shareholding.

Details of shareholders holding more than 5% shares in the company

Type of Share	Name of Shareholder	As at 31st March 2021		As at 31st March 2020	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity 10.00	RAJAMBA LTD	5,000	50.00	5,000	50.00
Equity 10.00	RAJAMBA	5,000	50.00	5,000	50.00
	Total:	10,000	100.00	10,000	100.00



S. S. Srinivasan
 Chartered Accountant
 No. 10, 1st Floor,
 Main Pal Road, Joohpur

S. S. Srinivasan
 Chartered Accountant
 No. 10, 1st Floor,
 Main Pal Road, Joohpur

For Shree Chandram Sri City Marketing Pvt. Ltd.

For Shree Chandram Sri City Marketing Pvt. Ltd.

(Signature)
 Director

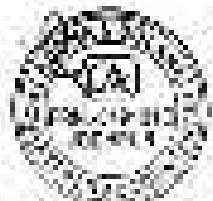
(Signature)
 Director

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Reserves and surplus		
Surplus		
Opening Surplus	87,978.88	
Add: Profit for the year	5,00,000.00	62,000.00
Less: Deficit during the year		
Closing Surplus	4,27,978.88	62,978.88
Balance carried to balance sheet	4,27,978.88	62,978.88

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Note No. Deferred Tax		
Deferred tax liability		
Deferred Tax Liability	4,267.08	4,267.08
Group deferred tax liability	4,267.08	4,267.08
Net deferred tax liability	4,267.08	4,267.08

Particulars	₹ In rupees					
	As at 31st March 2021			As at 31st March 2020		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Note No. Provisions						
Other provisions						
Current Provisions		1,46,500.00	1,46,500.00	26,210.00	33,710.00	60,920.00
Accrued Payable		12,000.00	12,000.00	11,000.00		11,000.00
Legal Fees		4,000.00	4,000.00	11,000.00		11,000.00
GST Payable		10,28,571.00	10,28,571.00	25,000.00	65,000.00	90,000.00
GST Input Payable		4,500.00	4,500.00	3,000.00		3,000.00
TTGS Payable On Credit Card		10,48,710.17	10,48,710.17	1,12,000.00		1,12,000.00
TTGS Payable On Credit Salary		1,12,000.00	1,12,000.00	1,12,000.00		1,12,000.00
Provision for Income Tax Payable		25,201.00	25,201.00			
Total		26,81,482.17	26,81,482.17	3,84,410.00	98,410.00	4,82,820.00

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Note No. Short-term borrowings		
Loans and Advances from related parties		
SHRI RUP LAL SHARMA, DIRECTOR (unsecured)	1,00,000.00	1,00,000.00
SHRI R. RAJESH, DIRECTOR (unsecured)	1,00,000.00	1,00,000.00
	1,00,000.00	2,00,000.00
The Above Amount included:		
Current tax Payables	1,00,000.00	1,00,000.00
Total	1,00,000.00	2,00,000.00



Digitally signed by SHREE CHANDRANAGAL SURGI MARKETING PRIVATE LIMITED
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Digitally signed by SHREE CHANDRANAGAL SURGI MARKETING PRIVATE LIMITED
 DN: cn=SHREE CHANDRANAGAL SURGI MARKETING PRIVATE LIMITED, o=SHREE CHANDRANAGAL SURGI MARKETING PRIVATE LIMITED, email=SHREE.CHANDRANAGAL.SURGI.MARKETING.PRIVATE.LIMITED@GMAIL.COM, c=IN

By Shree Chandranagal Surgi Marketing Pvt. Ltd.

By Shree Chandranagal Surgi Marketing Pvt. Ltd.

(Signature)

(Signature)

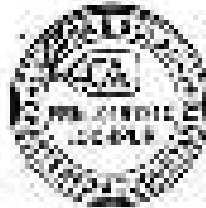
REGD OFFICE
SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED
PLOT NO.101, AYUSHI TOWER, ARTISAN COLONY, RAVINDRA MARG,
MAIN PAL ROAD, JODHPUR-342001
CIN : U40100RJ2015PTC0086075

31.3.2023-2023

Note No. Loans and advances

IN rupees

Particulars	As at 31st March 2021		As at 31st March 2023	
	Long-term	Short-term	Long-term	Short-term
Security Deposits				
Present, as collateral paid		₹ 20,000		
		₹ 20,000		
Total		₹ 20,000		



For Shree Chandramangal Suncity Marketing Private Ltd.

[Signature]
Director

For Shree Chandramangal Suncity Marketing Private Ltd.

[Signature]

Total amount of ₹ 20,000/-
 Deposited in the name of
 The Bank of India
 Security Deposits A/c

Certified true copy of the above
 signed and sealed by the
 Director
 Date: 31.03.2023

Note No. Inventories

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Value added or MT/unique otherwise stated		
Closing Stock (stock in hand) - Rs. 24,15,628.00	24,15,628.00	1,50,641.00
Total	24,15,628.00	1,50,641.00

Note No. Trade receivables

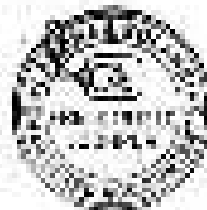
Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Less than six months		
Secured, Consignment good	12,08,208.00	8,08,162.00
Total	12,08,208.00	8,08,162.00

Note No. Cash and cash equivalents

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Balance with banks		
ICICI BANK Ltd.	57,00,000.00	68,074.00
HDFC Bank Ltd.	73,20,000.00	
Total	1,30,20,000.00	68,074.00
Cash in hand		
Cash in hand	1,27,498.00	28,000.00
Total	1,27,498.00	28,000.00
Total	1,42,94,498.00	96,074.00

Note No. Other current assets

Particulars	₹ In rupees	
	As at 31st March 2021	As at 31st March 2020
Other Assets		
Govt Cash Ledger		1,00,000.00
Patent Fee		65,000.00
Govt Income tax	1,00,000.00	20,000.00
Total	1,00,000.00	1,85,000.00



For Shree Chandranagal Singity Marketing Private Limited

For Shree Chandranagal Singity Marketing Private Limited

(Signature)
Director

(Signature)
Director

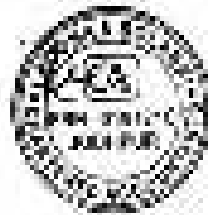
AP002180P

SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED
PLOT NO. 104, AYUSHI TOWER, ARTISAN COLONY, RAMINDRA MARG,
MAIN PAL ROAD, JOINDPUR-768011
CIN : U61100RJ2018PTC032872

F.Y. 2020-2021

Trade payables (B) Other Advances From Parties

Particulars	31st March 2021	31st March 2020
Material Credit Note		2,38,500.00
Unpaid bills/Advances	1,48,100.00	
Life Term Rental	1,13,100.00	
Total	2,61,200.00	2,38,500.00



Shree Chandramangal Suncity Marketing Pvt. Ltd.

(Signature)
Manager

For Shree Chandramangal Suncity Marketing Pvt. Ltd.

(Signature)
Director

Shree Chandramangal Suncity Marketing Pvt. Ltd.
Plot No. 104, Ayushi Tower, Artisan Colony,
Main Pal Road, Joindpur-768011
CIN : U61100RJ2018PTC032872

Shree Chandramangal Suncity Marketing Pvt. Ltd.
Plot No. 104, Ayushi Tower, Artisan Colony,
Main Pal Road, Joindpur-768011
CIN : U61100RJ2018PTC032872

AMC/2013/007

SHREE CHANDRANAGAR, MUNICIPALITY MAINTENANCE PRIVATE LIMITED
 PLOT NO. 101, AVULSHI TOWER, ANTHEAS COLONY, SUBURBAN WARD,
 MAIN ROAD, ROAD, JODHIPUR, 560024
 CAN : 048165242-7877038302

CPY: 2000-2020

Statement showing assets with calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Description	Acquired Date	Cost	Original cost at 01/01/14	Residual value	Opening WDV	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15
1	2	3	4	5	6	7	8	9	10	11	12
AMC/00	01/01/14	1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000
Total		1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000

Statement showing assets with calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Description	Acquired Date	Cost	Original cost at 01/01/14	Residual value	Opening WDV	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15
1	2	3	4	5	6	7	8	9	10	11	12
AMC/00	01/01/14	1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000
Total		1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000

Statement showing assets with calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset Description	Acquired Date	Cost	Original cost at 01/01/14	Residual value	Opening WDV	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15	Depreciation for the year	WDV as on 31/03/15
1	2	3	4	5	6	7	8	9	10	11	12
AMC/00	01/01/14	1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000
Total		1,00,000	1,00,000	20,000	80,000	16,000	64,000	32,000	32,000	32,000	32,000

Name of Asset
Description

Name of Asset
Description

Name of Asset
Description

Signature
Date

Signature
Date

Signature
Date

For 2013 (Continued) Statement Showing Assets with Calculation of Depreciation as per Companies Act 2013 (S.L.M. Method)

WALDEN 2014

SHREE CHENNAI COMMERCIAL QUALITY MARKETING PRIVATE LIMITED
 PLOT NO. 101, AVENUE TOWER, ARTISAN COLONY, MANAYAKKAM ROAD,
 MAHAPALAYAM, COCHIN-682021
 CIN : L24100KA2012PT000002

FIN. 2013-2014

Particulars	1	2	3	4	5	6	7	8	9	10	11	12
Cost	3000000	1800000	1200000	800000	500000	300000	200000	100000	50000	25000	12500	6250
Total		3000000	2200000	1400000	900000	550000	350000	175000	87500	43750	21875	10937

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (B.L.M. Method)

Name of Assets Range of asset	Rate of Depreciation (%)	Initial Value (Rs)		Date of purchase of asset	Date of acquisition of asset	Date of disposal of asset	Date of valuation of asset	Date of commencement of business	Date of depreciation	Date of valuation of asset	Date of depreciation	Date of valuation of asset
		Cost	Net Value									
Particulars												
1	2	3	4	5	6	7	8	9	10	11	12	13
Particulars												
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Particulars												
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ADD-201301P
 CHITRE COMMUNICATIONS QUALITY SERVICES PRIVATE LIMITED
 PLOT NO. 401, AYUSHI TOWNS, ANTONIA COLONY, BANGALORE 560044,
 KARNATAKA, INDIA
 TEL : 080 2833 3071
 FAX : 080 2833 3071
 E-MAIL : info@chitre.com

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset	Quantity	2013-14		2014-15		2015-16		2016-17		Depreciable Cost - 2017
		Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	
Plant & Machinery	1	1000000	250000	1000000	500000	1000000	750000	1000000	1000000	1000000
Total										

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset	Quantity	2013-14		2014-15		2015-16		2016-17		Depreciable Cost - 2017
		Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	
Plant & Machinery	1	1000000	250000	1000000	500000	1000000	750000	1000000	1000000	1000000
Total										

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Name of Asset	Quantity	2013-14		2014-15		2015-16		2016-17		Depreciable Cost - 2017
		Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	Cost	Accumulated Depreciation	
Plant & Machinery	1	1000000	250000	1000000	500000	1000000	750000	1000000	1000000	1000000
Total										

I hereby certify that the above information is true and correct to the best of my knowledge and belief.
 Director
 Chitre Communications Quality Services Private Limited
 Bangalore, Karnataka, India

APR 03 13:23 P

SHREE CHANDRA BHARAL SUMITI MARKETING PRIVATE LIMITED
 PLOT NO. 103, AYUSHI TOWER, ARTHAN COLONY, RAJAWADA MARG,
 MAHARAJA ROAD, JOCHPUR-302011
 CN : 0841884283 1877038627

CPY: 2020-2021

Group of assets: Office equipment

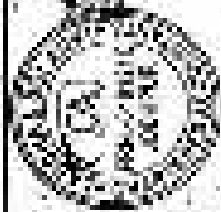
Particulars	Code of contribution asset	Original name of asset	Acquired value	Opening value	Date of sale of assets if any	Balance in PFD as on 31.03.2021 (Rs)	Life depreciable (Rs) Depreciable on 31.03.2021	Remaining amount in PFD on 31.03.2021 (Rs) Depreciable on 31.03.2021	Amount added during the year (Rs) Depreciable on 31.03.2021	Transfer	Depreciable (PFD - add) (Rs) Depreciable
	2	2	4	4	4	1	1	1	10	11	11
Total		1,02,942.08 1,02,942.08	8,27,113 8,27,113			8,27,113 8,27,113	1,02,942.08 1,02,942.08	1,02,942.08 1,02,942.08	17,000	3,950	3,970.00 3,970.00

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Particulars	Particulars	Value of purchase of asset	Original cost of asset	Acquired value	Opening value	Date of sale of assets if any	Balance in PFD as on 31.03.2021 (Rs)	Life depreciable (Rs) Depreciable on 31.03.2021	Remaining amount in PFD on 31.03.2021 (Rs) Depreciable on 31.03.2021	Amount added during the year (Rs) Depreciable on 31.03.2021	Transfer	Depreciable (PFD - add) (Rs) Depreciable
1	2	20,765,000	2,00,000	20,765,000	20,765,000		1,00,000	1	1	1	1	1
Total		20,765,000	2,00,000	20,765,000	20,765,000		1,00,000	1	1	1	1	1

Statement showing assets wise calculation of depreciation as per Companies Act 2013 (S.L.M. Method)

Particulars	Code of contribution of asset	Date of purchase of asset	Original cost of asset	Acquired value	Opening value	Date of sale of assets if any	Balance in PFD as on 31.03.2021 (Rs)	Life depreciable (Rs) Depreciable on 31.03.2021	Remaining amount in PFD on 31.03.2021 (Rs) Depreciable on 31.03.2021	Amount added during the year (Rs) Depreciable on 31.03.2021	Transfer	Depreciable (PFD - add) (Rs) Depreciable
	1	1	2	4	4	4	1	1	1	10	11	11
Total		1,02,942.08 1,02,942.08	8,27,113 8,27,113				8,27,113 8,27,113	1,02,942.08 1,02,942.08	1,02,942.08 1,02,942.08	17,000	3,950	3,970.00 3,970.00



Shree Chandrabhargava Chartered Accountants
 Chartered Accountants' Firm
 103, Ayushi Tower, Arthan Colony, Rajawada Marg,
 Maharaja Road, Jochpur-302011
 CN : 0841884283 1877038627

For Shree Chandrabhargava Chartered Accountants
 Chartered Accountants' Firm
 103, Ayushi Tower, Arthan Colony, Rajawada Marg,
 Maharaja Road, Jochpur-302011
 CN : 0841884283 1877038627

ANCO51289*

SHREE CHANDRANAGAL SUNCITY MARKETING PRIVATE LIMITED
 PLOT NO.101, ATUSHI TOWER, ARTISAN COLONY, RAMINDRA MARG,
 WVAH PAL ROAD, JODHIPUR-302001
 CIN : U48100RJ2019PT0008873

F.Y. 2020-2021

Note No. Loans and advances : Security Deposits Secured, considered good

₹ in rupees

Particulars	As at 31st March 2021	
	Long-term	Short-term
Guarantee Charge Fund Securities		20,00,000
Mutual Charge Fund Securities		20,00,000
Total		40,00,000

Note No. Trade receivables Less than six months Secured, Considered good

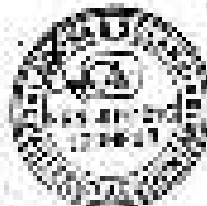
₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
	Advances To Parties	7,46,107.00
Advances To Mutual Fund	28,00,000.00	
Others	60,00,000.00	
Advances To Parties	2,00,000.00	
Other Advances	7,19,000.00	
Total	10,93,107.00	6,89,100.00

Note No. Trade receivables Less than six months Secured, Considered good Advances To Parties

₹ in rupees

Particulars	As at 31st March 2021	As at 31st March 2020
	Advances To Parties	3,74,700.00
Advances To Parties	15,87,000.00	7,47,000.00
Advances To Parties		3,00,000.00
Advances To Parties	2,50,000.00	
Advances To Parties	18,700.00	
Advances To Parties	20,000.00	
Advances To Parties	1,80,000.00	
Advances To Parties	200.00	
Advances To Parties	7,46,107.00	6,89,100.00
Total	7,46,107.00	6,89,100.00



For Shree Chandranagal Suncity Marketing Private Limited

[Signature]
 Director

For Shree Chandranagal Suncity Marketing Private Limited

[Signature]
 Director

Ag0091283P

SHREE CHANDRAMANGAL SOUTH CITY MARKETING PRIVATE LIMITED
 PLOT NO.101, AYUSHI TOWER, ARTISAN COLONY, INDYNDRA MARG,
 NAH PUL ROAD, JOHNPUR-742001
 CIN : U61068.JA1991PT0008472

F.Y. 2020-2021

Revenue from operations		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Sale of produce	13,48,82,277.00	1,32,85,457.14	
Revenue from operations	13,48,82,277.00	1,32,85,457.14	

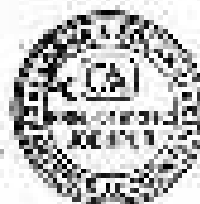
Other Income		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Other non-operating Income			
Interest	28,914.00	421.00	
Service Fees		10,250.00	
Dividend		5.00	
	28,914.00	10,776.00	
Total	28,914.00	10,776.00	

Purchase of a stock/in trade		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Purchase	2,35,48,107.85	88,82,248.18	
Total	2,35,48,107.85	88,82,248.18	

Stocks / Changes in inventories		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Inventory at the end of the year			
Finished Goods	24,15,025.00	2,58,841.00	
	24,15,025.00	2,58,841.00	
Inventory at the beginning of the year			
Finished Goods	2,58,841.00		
	2,58,841.00		
Decrease/Increase in inventory			
Finished Goods	(21,56,264.00)	2,58,841.00	
	(21,56,264.00)	2,58,841.00	

Employee benefit expenses		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Salaries and Wages			
Salary and wages	14,84,000.00	4,21,000.00	
Gratuity Provision for	15,00,000.00	10,00,000.00	
	31,84,000.00	14,21,000.00	
Total	31,84,000.00	14,21,000.00	

Depreciation and Amortisation expenses		₹ in rupees	
Particulars	31st March 2021	31st March 2020	
Depreciation on tangible assets	82,175.00	8,000.00	
Total	82,175.00	8,000.00	



For Shree Chandramangal South Marketing Pvt. Ltd.

For Shree Chandramangal South Marketing Pvt. Ltd.

Shree Chandramangal South Marketing Pvt. Ltd.
 Plot No. 101, Ayushi Tower, Artisan Colony,
 Indyndra Marg, Nah Pul Road, Johnpur-742001

Shree Chandramangal South Marketing Pvt. Ltd.
 Plot No. 101, Ayushi Tower, Artisan Colony,
 Indyndra Marg, Nah Pul Road, Johnpur-742001

AGC02188P

SHREE CHANDRAMANGAL SUDHITY MARKETING PRIVATE LIMITED
 PLOT NO. 101, AYUSHI TOWER, ARTISAN COLONY, RAMNORA MARG,
 MAIN PAL ROAD, JOSHI PURI-343801
 CIN : U48104RJ2018PTC066872

F.Y. 2020-2021

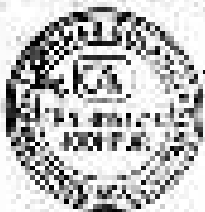
Other expenses

Particulars	₹ in figures	
	31st March 2021	31st March 2020
Leading and Unloading Charges		15,100.00
Transport Expenses	15,000.00	73,000.00
Cart Hire	10,000.00	11,000.00
Bank charges	21,210.00	56,075.00
Costs under special or other calling agents	7,34,83,891.00	1,78,83,190.00
Computer Expenses	21,200.00	5,100.00
Conveyance expenses	1,80,000.00	23,540.00
Charges		2,100.00
Electricity account	2,79,000.00	1,84,100.00
Installation Expenses	80,700.00	100,000.00
Interest on L/O		100.00
ISO Certificate Fees		2000.00
Lease Rent on Plant		1,200.00
Legal consulting fees	10,400.00	20,000.00
Printing Expenses	30,212.41	42,500.00
Telephone expenses	8,400.00	6,000.00
Office Expenses	3,25,000.00	3,31,470.00
Printing and Stationery	7,90,000.00	1,49,500.00
Real Estate Fees	8,20,000.00	7,81,200.00
Plant Rent (GST)		50,000.00
Repairs and Maintenance	24,000.00	20,400.00
State Provision Expenses		20,518.14
Electricity Expenses		10,000.00
Training Expenses		1,30,212.00
Water Expenses	8,000.00	20,000.00
Web Development Expenses	1,20,000.00	25,847.00
Charges	8,000.00	
Accounting Expenses	90,000.00	
Office Expenses	60,000.00	
Direct Selling Registration Fees	3,00,000.00	
GST Filing Fees	200.00	
Web Site Expenses	1,00,000.00	
Contract Expenses	21,20,000.00	
Traveling Expenses	22,00,000.00	
Travel Allowance Expenses	10,000.00	
Staff Welfare Expenses	40,000.00	
GST Expenses	20,000.00	
Designer Expenses	24,000.00	
Interest on L/O	2,000.00	
Interest Expenses	5,000.00	
Logo Design	30,000.00	
Banked Account	0.00	
Total	7,37,36,733.48	1,04,72,859.04

Current tax

Particulars	₹ in figures	
	31st March 2021	31st March 2020
Current tax payable for current year	1,10,000.00	20,000.00
Total	1,10,000.00	20,000.00

For Shree Chandramangal Sudhity Marketing Pvt. Ltd.



(Signature)
 2021

Chartered Accountants
 101, Ayushi Tower, Artisan Colony,
 Main Pal Road, Joshi Puri,
 Ramnora Marg, Mumbai - 400 001

Chartered Accountants
 101, Ayushi Tower, Artisan Colony,
 Main Pal Road, Joshi Puri,
 Ramnora Marg, Mumbai - 400 001

For Shree Chandramangal Sudhity Marketing Pvt. Ltd.

(Signature)
 2021

SHREE CHANDRAMANGAL BUNCITY MARKETING PRIVATE LIMITED

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON FINANCIAL STATEMENTS

A. Significant Accounting Policies

1. Basis of accounting -

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards notified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013. The financial statements have been prepared under the historical cost convention on accrual basis.

2. Use of Estimates

The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

3. Revenue Recognition -

Expenses and Income concerned payable and receivable respectively are accounted for on accrual basis.

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

4. Property, Plant & Equipment -

Property, Plant & Equipment including intangible assets are stated at their original cost of acquisition including taxes, freight and other incidental expenses related to acquisition and installation of the concerned assets less depreciation till date.

Company has adopted cost model for all class of items of Property Plant and Equipment.

5. Depreciation -

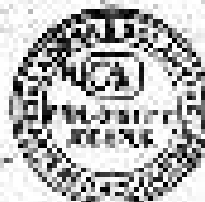
Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method/SUM method. Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013.

All fixed assets individually costing Rs. -NIL- or less are fully depreciated in the year of installation/purchase.

Depreciation on assets acquired/sold during the year is recognized on a pro-rata basis to the statement of profit and loss till the date of acquisition/sale.

The carrying amount of assets is reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognized whenever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets' net selling price and value in use. In

Approved by: **MDH** (MCA 210)
Date: 28/03/2024
Place: Bangalore



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Date: 28/03/2024 17:12:44
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Serial No. **MDH** (MCA 210)

Shree Chandramangal Buncity Marketing Pvt. Ltd.

Shree Chandramangal Buncity Marketing Pvt. Ltd.

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assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and risks specific to the asset.
 After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

6. Foreign currency Transactions:-

Transactions arising in foreign currencies during the year are converted at the rates closely approximating the rates ruling on the transaction dates. Liabilities and receivables in foreign currency are reported at the year-end exchange rates. All exchange rate differences arising from conversion in terms of the above are included in the statement of profit and loss.

7. Investments:-

Investments, which are readily realizable and intended to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other investments are classified as non-current investments.

8. Inventories:-

Inventories are valued as under:-

- 1. Inventories : Lower of cost (FIFO/specific cost/weighted avg) or net realizable value
- 2. Scrap : At net realizable value.

9. Borrowing costs:-

Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. A qualifying assets is one that necessarily takes a substantial period of time to get ready for its intended uses or sale. All other borrowing costs are charged to revenue in the year of incurrence. The amount of borrowing cost capitalized during the year is -NIL-

10. Retirement Benefits:-

The retirement benefits are accounted for as and when liability becomes due for payment.

11. Provision for Income:-

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961. The deferred tax for timing differences between the book and tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each Balance Sheet date, the carrying amount of deferred tax is reviewed to measure realization.

12. Provisions, Contingent Liabilities and Contingent Assets:- (AS-20)

Provisions are recognized only when there is a present obligation as a result of past events and when a reliable estimate of the amount of the obligation can be made.

Contingent Liabilities is disclosed in Notes to the account for:-

- (i) Possible obligations which will be confirmed only by future events not wholly within the control of the company or

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Digitally signed by an entity, Ltd
 DN: cn=an entity, o=an entity, ou=an entity, email=an entity@an entity.com

For Sale Chandernagore South Khanding No. Ltd.

For Sale Chandernagore South Khanding No. Ltd.

[Handwritten signature]
 Director

- 10) Present Obligations arising from past events where it is not probable that an outflow of resources will be required to settle the obligation or a reliable estimate of the amount of the obligation cannot be made.

Contingent assets are not recognized in the financial statement since this may result in the recognition of the income that may never be realized.

General

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.

(B) Notes on Financial Statements

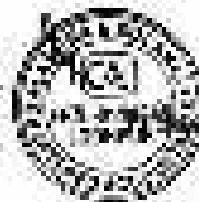
1. The SSI status of the creditors is not known to the Company; hence the information is not given.
2. Salaries includes directors remuneration on account of salary Rs.1500000/- (Previous Year Rs.1300000/-)
3. Trade receivables, Trade payables, Loans & Advances and Unsecured Loans have been taken at their book value subject to confirmation and reconciliation.

4. Payments to Auditors

Auditors Remuneration	2020-2021	2019-2020
Audit Fees	12000/-	11000/-
Tax Audit Fees		
Company Law Matters		
GST	12000/-	11000/-
Total	24000/-	22000/-

5. Loans and Advances are considered good in respect of which company does not hold any security other than the personal guarantee of persons.
6. No provision for retirement benefits has been made, the impact of the same on Profit & Loss is not determined.
7. As reported and informed to us by the directors of the company, the company is engaged in trading of various solar products directly and through the business associates who are associated with the company.
8. As reported and informed to us by the directors of the company, the company, the company has not maintained proper stock register. The closing stock is therefore stated as verified value and certified by the directors of the company.
9. Quantitative details as of purchases and sales as required could not be furnished as the company has not maintained quantity wise separate purchases and sales details as per books of accounts produced before us for audit. We have done no physical verification at the end of year. Opening and Closing stock value has been taken as certified by the directors of the company.
10. As per books of accounts produced before us for Audit, the company has paid commission amounting to Rs.7,54,69 891/- on sales to the business associates. The detail of associate

Chartered Accountants
 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



Chartered Accountants
 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

By Chartered Accountant
 Ahmednagar, Maharashtra

gross sales and commission payable thereon is not available as per books of accounts produced before us for examination for audit. Similarly details of rates (%) at which commission was paid to each business associate is not available as per books of accounts produced before us for audit.

11. Purchase, Sales and Receipts are as per books of accounts; we have not carried out reconciliation of Purchase, Sales and Receipts with the GST returns filed by the assessee. Similarly GST payable and/or GST Input credit is shown as per books of accounts and we have not carried out reconciliation of GST payable and/or input credit available as per the GST returns filed by the assessee.

12. Advance to others includes advances to concerns in which directors are interested:

Name of Concern	Current Year Closing Balance	Previous Year Closing Balance
-none-		

13. Related Party disclosure as identified by the company and relied upon by the auditors

(A) Related Parties and their Relationship

(i) Key Management Personnel

1. Sh. Karthaya Lal (Director)
2. Sh. Parvash (Director)

(ii) Relative of Key Management Personnel

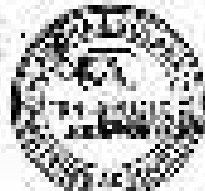
1. None, as per information provided to us by the management of the company.

(iii) Enterprises owned or significantly influenced by Key Management personnel or their relatives.

1. Transactions with Related parties (Figure In Lacs)

Particulars	Transactions during the year			
	Current Year		Previous year	
	Key Management Personnel	Relative of Key Management Personnel	Key Management Personnel	Relative of Key Management Personnel
Advance Paid				
Received Back				
Deposit Received				
Deposit Repaid				
Interest Received				
Interest Paid				
Remuneration Paid	1500000/-		1300000/-	
Purchase				
Rent Paid				
Other Payment				

Chartered Accountants
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



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Chartered Accountants
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Job Changes			
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Outstanding Balances

Particulars	Current Year		Previous year	
	Key Management Personnel	Relative of Key Management Personnel	Key Management Personnel	Relative of Key Management Personnel
Loans Taken	1000000/-	0/-	2000000/-	0/-
Loans Repaid				

14. Company has made no provision in respect of penalty of Rs. ___ Nil-___ imposed by ___ NA-___ department in respect of assessment for AY ___ NA-___ as the company has filed an appeal before the ___ NA-___ and the company quite hopeful of getting relief.

15. % of Imported & Indigenous raw material & consumables

Particulars	2021		2020	
	%	Amount	%	Amount
Imported	0.00	0.00	0.00	0.00
Indigenous	0.00	0.00	0.00	0.00

16. Value of Imports

Raw Material	Nil	Nil
Finished Goods	Nil	Nil

17. Expenditure in Foreign Currency Nil Nil

18. Earning in Foreign Exchange Nil Nil

19. Previous year figures have been regrouped/rearranged wherever necessary. In terms of Our Separate Audit Report of Even Date Attached.

For LADHA AND SOLANKI

For SHREE CHANDRAMANGAL
SUNCITY MARKETING PRIVATE
LIMITED

Chartered Accountants

Shree Chandramangal Suncity Marketing Pvt. Ltd.

For Shree Chandramangal Suncity Marketing Pvt. Ltd.

(Signature)

(NITIN LADHA)
PARTNER

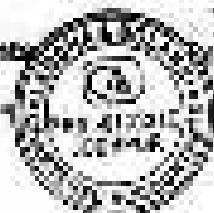
Membership No. 078810

Registration No. 0181210

Place: JODHPUR

Date: - 17/12/2021

UDIN:



(Signature)
Sd/-
KANHAIYA LAL
Director

(Signature)
Sd/-
RAKESH
Director

DIN : 08468110

DIN : 08468111

(Signature)

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee	SHREE CHANDRAMA MAL SURGITY MARKETING PRIVATE LIMITED			
02	Address	PLOT NO.19, AYUSHI TOWER, ARTISAN COLONY, KANHERA MARG, MAIN PAL ROAD, JOZHPUR			
03	Permanent Account Number (PAN)	AUGC5128P			
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty etc. If yes, please furnish the registration number or GST number or any other identification number allotted by the same.	Yes			
		Name of Act	Date	Order	Description (Optional)
		GOODS AND SERVICE TAX	FOURTEEN		(SARNOO 1103P10)
05	Starts	Company			
06	Preceding year	From 1 APR 2021 to 31 MAR 2021			
07	Current year	2021-22			
08	Indicate the provisions of section 44AB under which the audit has been conducted	Provision of section 44AB under which the audit has been conducted			
		Third Provision of section 44AB - Audited under any other law			
09a	Whether the assessee has opted for taxation under section 115AA/115AB/115AC/115AD/115AD?	Yes (number : 115AA)			

Part B

09	a	If firm or association of persons, indicate details of all the partners and their profit sharing ratio	Name	Profit sharing ratio (%)				
			Mr.					
		b	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					
			Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks
10	a	Nature of business or profession (If more than one business or profession is carried on during the preceding year, nature of each business or profession)	Code	Sub Sector	Code			
		WHOLESALE AND RETAIL TRADE		Wholesale of other products s.s.c	0807			
		b	If there is any change in the nature of business or profession, the particulars of such change					
			Remarks	Sector	Sub Sector	Code	Remarks if any	
11	a	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed	Cash Book, Journal, Ledger, Purchase Register, Sales Register					
			PLOT NO.19, AYUSHI TOWER, ARTISAN COLONY, KANHERA MARG, JOZHPUR, MAIN PAL ROAD, MUMBAI, SHREE CHANDRAMA MAL SURGITY MARKETING PRIVATE LIMITED, INDIA					
		b	List of books of account maintained and the address at which the books of accounts are kept. In case books of accounts are maintained in a computer system, mention the books of accounts are not kept at the location, please furnish the addresses of locations. In case of the details of books of accounts maintained at multiple locations					
			Cash Book, Journal, Ledger, Purchase Register, Sales Register (Computerized)					



2) Depreciation claims accepted during the previous year?		Nil	Remarks if any
Description	Amount		

3) Any other items of income:		Nil	Remarks if any
Description	Amount		

4) Credits received if any:		Nil	Remarks if any
Description	Amount		

5) Where any kind of building or both is considered during the previous year for a consideration, has, then value adopted or assessed or assessable by any authority of a State Government referred to in section 432A or 50C, please furnish:

Details of property	Consent received or accorded	Value adopted or assessed or assessable	Person's name	Country	Address Line 1	Address Line 2	Pincode	City or Town or District	Local 5 or 6th Ward	Post Office	State	Apply 24 or 48 months to Section 50C?

6) Particulars of depreciation allowable as per the provisions of Part IV are in respect of each asset or block of assets as the case may be, in the following form:-

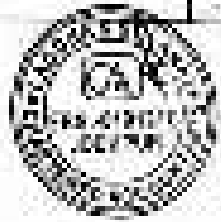
a) Description of asset/block of assets.		
b) Rate of depreciation.		
c) Actual cost or fairer down value, as the case may be.		
d) Adjustment made to fair value down value under section 115BAC(1)(B)(C) for assessment year 2021-22 only.		
e) Adjustment made to actual down value of tangible asset due to reduction in value of asset of a leasehold or pre-lease.		
f) Adjusted cost or down value.		
g) Additional deductions during the year with dates, in the case of any addition of an asset, date put to use, including adjustment in amount of:-		
i) Central Value Added Tax credit allowed and allowed under the Central Sales Tax Act, 1945, in respect of assets acquired on or after 1st March, 1954.		
ii) Change in rate of exchange of currency, and		
iii) Subsidy or grant or reimbursement, by whatever name called.		
h) Depreciation allowable.		
i) Written down value at the end of the year.		

7) Amounts admissible under sections			
Section	Amount claimed to P&L	Amount admissible as per the provision of this section (Sec. 185)	Remarks if any

8) a) Any sum paid to an employee as bonus or commission for his services rendered, where such sum was otherwise payable to him as per the provisions of section 201(1)(c).		
Description	Amount	Remarks if any

b) Details of contributions received from employees for various welfare funds as referred to in section 201(1)(c).				
Name of Fund	Amount	Actual Date	Date Due	The actual amount paid

For Shree Chanderpragad Sundry Hardware Pvt. Ltd.



(Handwritten signature)

21. Please furnish the details of amounts debited in the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

1	Expenditure of capital nature	Nil
	Particulars	Amount in Rs.
		Remarks if any
2	Expenditure of personal nature	Nil
	Particulars	Amount in Rs.
		Remarks if any
3	Expenditure on advertisement in any journal, magazine, tract, pamphlet or the like, published by a social body	Nil
	Particulars	Amount in Rs.
		Remarks if any
4	Expenditure incurred in other being visited from and to	Nil
	Particulars	Amount in Rs.
		Remarks if any
5	Expenditure incurred in other being sent for duty services and facilities used	Nil
	Particulars	Amount in Rs.
		Remarks if any
6	Expenditure by way of penalty or fine for violation of any law for the time being force	Nil
	Particulars	Amount in Rs.
		Remarks if any
7	Expenditure by way of fine or penalty in the nature of interest	Nil
	Particulars	Amount in Rs.
		Remarks if any
8	Expenditure incurred for any purpose which is an offence under the provisions of law	Nil
	Particulars	Amount in Rs.
		Remarks if any

22. Amounts admitted as a deduction under section 43(1)-

(a) Total payment in non-convertible debentures referred to in sub-clause (i)

(A) Details of payments on which tax is not deducted: Nil

Date of payment	Amount of payment	Name of the person	Name of the person	Part of the payment	Address of the person	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Local office	Post Office	State	Name of the person

(B) Details of payments on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of the prescribed period (section 43(1))

Date of payment	Amount of payment	Name of the person	Name of the person	Part of the payment	Address of the person	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Local office	Post Office	State	Name of the person

(C) Details of payments on which tax is not deductible:

Nil

Date of payment	Amount of payment	Name of the person	Name of the person	Part of the payment	Address of the person	Country	Address Line 1	Address Line 2	Pin code	City or Town or District	Local office	Post Office	State	Name of the person

For Director General of Income Tax, India



Digitally signed by Director General of Income Tax, India, DN: cn=Director General of Income Tax, India, o=Income Tax Department, ou=Income Tax Department, email=DirectorGeneral@income-tax.gov.in

Director

B. The date 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. Nil

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer	Address	County	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of TDS deposited, if any	Remarks if any

III. Tax payer referred to in sub-clause (B)

A. Name of payment on which tax is not deducted Nil

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer	Address	County	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any

B. Date 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.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer	Address	County	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Amount of tax deducted	Amount out of TDS deposited, if any	Remarks if any

C. TDS credit and other sub-clause (C)

D. Royalty, license fee, service fee etc. under sub-clause (C)

III. Tax payer referred to in sub-clause (C)

Date of payment	Amount of payment	Name of the payer	PAN of the payer	Address	County	Address Line 1	Address Line 2	Pin code	City or Town or District	Locality or Area	Post Office	State	Remarks if any

IV. Payment to PF/other fund etc. under sub-clause (C)

C. Amounts credited to profit and loss account being interest, salary, bonus, commission or other allowance paid without this section 40(a)(2)(b) and 40(a)(2)(c) tax credit. Nil

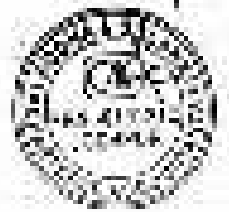
Particulars	Section	Amount credited to P.L. A/c	Description	Amount withdrawn	Amount accumulated	Remarks

D. Dividend/other income under section 40(a)(2)

A. On the basis of the particulars of Dividend/other income and other interest/allowance/bonus, which is the responsibility of the issuer under section 40(a)(2) and to be paid to the recipient by means of payment instrument or a bank or financial institution, if any, please furnish the details.

Date of payment	Nature of payment	Amount	Name of the issuer	PAN of the issuer	Remarks if any

M. Jeeva Chandrasekhar Suresh, Managing Part. Ltd.



14 On the basis of the examination of books of account and other relevant documents/evidences, whether the payment referred to in section 43A(2)(a) read with rule 50D(1) were made by (company) M/s. ... on a basis of account proper book entry. If not, please furnish the details of same and deemed to be the profits and gains of business as per section 43A(2)(a).

15 (a) Provide for payment of gratuity, not allowable under section 43A(7c) Nil

(b) Any sum paid by the assessee as an employee of a company Nil under section 43A(7c)

16 Particulars of any liability of a contingent nature Nil

Nature of Liability	Amount	Remarks if any

17 Amount of deduction for interest in terms of section 43A(1) Nil

18 Particulars of the expenditure incurred in relation to income which is not allowable under section 43A(1) Nil

Particulars	Amount	Remarks if any

19 Amount payable under the proviso to section 43A(1)(ii) Nil

20 Amount of interest receivable under section 43A(1)(ii) of the Memo, dated 10th March 2008 in respect of Department No. 2008 Nil

21 Particulars of payments made to persons specified under section 43A(1)(ii)

Name of Related Party	Relation	Date	Payment Made (Amount)	Nature of Expenditure	TAX of Related Party	Address if any
M/S. ...	Director		
M/S. ...	Director		

22 Amount claimed in the profits and gains under section 43A(1)(ii) of section 43A(1)(ii) of the Memo, dated 10th March 2008 Nil

Particulars	Amount	Remarks if any

23 Any amount of profit attributable to the assessee under section 43A(1)(ii) of section 43A(1)(ii) of the Memo, dated 10th March 2008 Nil

Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any

24 In respect of any sum referred to in section 43A(1)(ii) of section 43A(1)(ii) of the Memo, dated 10th March 2008, the liability for which -

(a) was not paid on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was not paid during the previous year Nil

Nature of Liability	Amount	Remarks if any	Section

(b) was paid during the previous year Nil

Nature of Liability	Amount	Remarks if any	Section

(c) was incurred in the previous year and was -

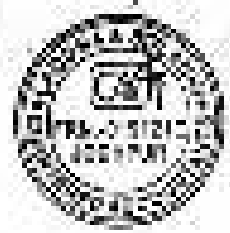
(i) paid on or before the due date for furnishing the return of income of the assessee, read under section 43A(1)(ii) Nil

Nature of Liability	Amount	Remarks if any	Section
GST Payable	112000	Paid on 25.08.2007	Sec. 43A(1)(ii) - Nil, city.com, for 07
VAT Payable	2500	Paid on 25.08.2007	Sec. 43A(1)(ii) - Nil, city.com, for 07
Tax Payable on Commission	190700	Paid on 07.04.2007	Sec. 43A(1)(ii) - Nil, city.com, for 07
Tax Payable on Director's remuneration	112000	Paid on 07.04.2007	Sec. 43A(1)(ii) - Nil, city.com, for 07

(ii) not paid on or before the aforesaid date Nil

Nature of Liability	Amount	Remarks if any	Section

Chartered Accountants
 M/s. ...
 ...
 ...



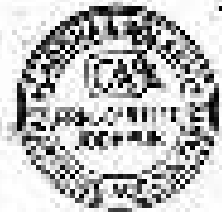
Copy to be filed with the
 Assessing Officer, ...
 ...
 ...

For Sale Chandan Singh, ...

Handwritten signature
 ...

	<p>27 a) State whether sales tax/goods & service tax, customs duty, excise duty or any other indirect tax levied/assessable, which is passed through the profit and loss account.</p>	No																								
27	<p>b) Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account, and treatment of outstanding Central Value Added Tax credits in the accounts.</p>	No																								
	<p>c) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.</p>	NA																								
	<table border="1"> <thead> <tr> <th data-bbox="300 462 519 588">Type</th> <th data-bbox="519 462 747 588">Particulars</th> <th data-bbox="747 462 974 588">Amount</th> <th data-bbox="974 462 1201 588">Prior period to which it related/Year in which it is treated</th> <th data-bbox="1201 462 1453 588">Remarks if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Type	Particulars	Amount	Prior period to which it related/Year in which it is treated	Remarks if any																				
Type	Particulars	Amount	Prior period to which it related/Year in which it is treated	Remarks if any																						
28	<p>28) Whether during the previous year the assessee has received any property, being that of a company, not being a company in which the public are or were entitled to participate, without consideration or for inadequate consideration as referred to in section 56(2)(iii), if yes, please furnish the details of the same.</p>	No																								
	<table border="1"> <thead> <tr> <th data-bbox="300 724 446 955">Name of the person from whom the property received</th> <th data-bbox="446 724 560 955">PAN of the person</th> <th data-bbox="560 724 673 955">Address</th> <th data-bbox="673 724 836 955">Name of the company whose property received</th> <th data-bbox="836 724 909 955">City of the company</th> <th data-bbox="909 724 1088 955">No. of Shares Received</th> <th data-bbox="1088 724 1209 955">Amount of consideration or paid</th> <th data-bbox="1209 724 1339 955">Fair Market Value of the shares</th> <th data-bbox="1339 724 1453 955">Remarks if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Name of the person from whom the property received	PAN of the person	Address	Name of the company whose property received	City of the company	No. of Shares Received	Amount of consideration or paid	Fair Market Value of the shares	Remarks if any																
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29	<p>29) Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(iii), if yes, please furnish the details of the same.</p>	No																								
	<table border="1"> <thead> <tr> <th data-bbox="300 1092 560 1228">Name of the person from whom the consideration received for issue of shares</th> <th data-bbox="560 1092 673 1228">PAN of the person</th> <th data-bbox="673 1092 787 1228">Address</th> <th data-bbox="787 1092 909 1228">No. of Shares Issued</th> <th data-bbox="909 1092 1031 1228">Amount of consideration received</th> <th data-bbox="1031 1092 1161 1228">Fair Market Value of the shares</th> <th data-bbox="1161 1092 1453 1228">Remarks if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Name of the person from whom the consideration received for issue of shares	PAN of the person	Address	No. of Shares Issued	Amount of consideration received	Fair Market Value of the shares	Remarks if any																		
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30	<p>30) A) Whether any amount is to be included as income chargeable under the head income from other sources as referred to in clause (a) of sub-section 2 of section 56.</p>	NA																								
	<table border="1"> <thead> <tr> <th data-bbox="300 1312 714 1396">Nature of Income</th> <th data-bbox="714 1312 909 1396">Amount</th> <th data-bbox="909 1312 1453 1396">Remarks if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Nature of Income	Amount	Remarks if any																						
Nature of Income	Amount	Remarks if any																								
30	<p>B) Whether any amount is to be included as income chargeable under the head income from other sources as referred to in clause (b) of sub-section 2 of section 56.</p>	NA																								
	<table border="1"> <thead> <tr> <th data-bbox="300 1480 714 1564">Nature of Income</th> <th data-bbox="714 1480 909 1564">Amount</th> <th data-bbox="909 1480 1453 1564">Remarks if any</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Nature of Income	Amount	Remarks if any																						
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31	<p>31) Details of any amount borrowed on which interest is payable during the previous year, on the amount borrowed, specify the name of the lender, the amount, the rate of interest, etc. (Section 44B)</p>	No																								
	<table border="1"> <thead> <tr> <th data-bbox="300 1690 332 1753">Name of the lender</th> <th data-bbox="332 1690 381 1753">Address of the lender</th> <th data-bbox="381 1690 430 1753">Date of the loan</th> <th data-bbox="430 1690 479 1753">Amount of the loan</th> <th data-bbox="479 1690 527 1753">Rate of interest</th> <th data-bbox="527 1690 576 1753">City/Town or District</th> <th data-bbox="576 1690 625 1753">Locality or Area</th> <th data-bbox="625 1690 673 1753">Post Office</th> <th data-bbox="673 1690 722 1753">Pin Code</th> <th data-bbox="722 1690 771 1753">Date of Disbursement</th> <th data-bbox="771 1690 820 1753">Amount due including interest</th> <th data-bbox="820 1690 868 1753">Date of Repayment</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Name of the lender	Address of the lender	Date of the loan	Amount of the loan	Rate of interest	City/Town or District	Locality or Area	Post Office	Pin Code	Date of Disbursement	Amount due including interest	Date of Repayment													
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32	<p>32) A) Whether primary securities are transferable in India as defined in clause (a) of section 90C. If not, then specify the details of the same.</p>	NA																								

For Shree Chandrajugal Sankar Holdings Pvt. Ltd.



20	Whether the amount of such section 1231 primary adjustments is made	Amount in full of primary adjustments	Whether the amount of such section 1231 primary adjustments is reported to the taxpayer as per the provisions of sub-section (2) of section 90CE	Whether the amount of such section 1231 primary adjustments has been reported within the prescribed time	Amount of interest income of such account which has not been reported within the prescribed time	Declared Date	Name of Party
----	---	---------------------------------------	--	--	--	---------------	---------------

20 B Whether the expenses that incurred expenditure during the previous year by way of utilization of assets which according to the provisions as referred in sub-section (1) of section 35AD

20	Amount in full of interest on loans received	Carried forward amount, less depreciation and amortization during the previous year (in INR)	Amount in full of expenditure in way of interest on loans as per section 35AD which exceeds limit of INR 100 lakh as per section 35AD	Amount of interest expenditure brought forward as per sub-section (1) of section 35D	Amount of interest expenditure brought forward as per sub-section (1) of section 35D	Amount of interest expenditure carried forward as per sub-section (1) of section 35D	Amount of interest expenditure carried forward as per sub-section (1) of section 35D	Name of Party
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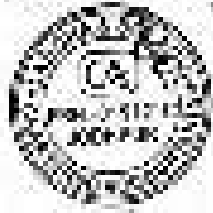
20 C Whether the interest has accrued and is reportable under the provisions as referred in section 35D during the previous year (This clause is kept in abeyance till 31st March 2021)

20	Name of the expenditure incurred and reported	Amount in full of the interest in the previous year arising in the capital asset related to the expenditure	Name of Party
----	---	---	---------------

21 B1 Particulars of each loan or deposit in an account existing for the period specified in section 35AD(a) which is accepted during the previous year

21	Name of the bank or depositor	Amount of the loan or deposit	Particulars	Amount of loan or deposit taken or accepted	Whether the loan/deposit was reported as per section 35AD	Section 35AD(a) is applicable in the account at any time during the previous year	Whether the loan or deposit was accepted by cheque or bank draft or use of electronic clearing system through a bank account	If there has been any change of bank draft, whether the draft was taken or accepted by an account other than an account opened for the purpose
	KANARA BANK	1000000		1000000	Yes	35AD(a)	Electronic clearing system	

21 C Particulars of each loan or deposit in an account existing for the period specified in section 35AD(b) which is accepted during the previous year



For Shree Chandrahal Sundry Holdings Pvt. Ltd.



Shree Chandrahal Sundry Holdings Pvt. Ltd.
100, Park Road, Bangalore
Karnataka - 560001

Shree Chandrahal Sundry Holdings Pvt. Ltd.
100, Park Road, Bangalore
Karnataka - 560001

Name of the person from whom received (with or without)	Address of the Home of the person from whom received (with or without)	Type of the Home of the person from whom specified sum is received	Account no.	Amount of specified sum given or accepted	Method of the specified sum given or accepted by receipt of bank draft or use of electronic clearing system through a bank account	Whether received has been given or accepted by cheque or bank draft, whether the same was taken or accepted by an account passbook or by an account passbook bank card.
---	--	--	-------------	---	--	---

b) Particulars of each receipt in an amount exceeding the limit specified in section 285GT, 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.

Name of the payer	Address of the payer	NAI of the payer	Account no.	Nature of transaction	Amount of receipt	Date of receipt
-------------------	----------------------	------------------	-------------	-----------------------	-------------------	-----------------

b) Particulars of each receipt in an amount exceeding the limit specified in section 285GT, in aggregate from a person in a day or in respect of single transaction or in respect of transactions relating to one event or occasion from a person, received by cheque or bank draft, or being an account passbook or an account passbook bank draft during the previous year.

Name of the payer	Address of the payer	NAI of the payer	Account no.	Amount of receipt
-------------------	----------------------	------------------	-------------	-------------------

b) Particulars of each payment made in an amount exceeding the limit specified in section 285GT, in aggregate in a month in a day or in respect of a single transaction or in respect 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.

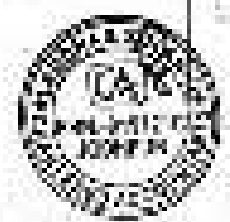
Name of the payee	Address of the payee	NAI of the payee	Account no.	Nature of transaction	Amount of payment	Date of payment
-------------------	----------------------	------------------	-------------	-----------------------	-------------------	-----------------

b) Particulars of each payment in an amount exceeding the limit specified in section 285GT, in aggregate in a month in a day or in respect of single transaction or in respect relating to one event or occasion to a person, made by a cheque or bank draft, or being an account passbook or being an account passbook bank draft, during the previous year.

Name of the payee	Address of the payee	NAI of the payee	Account no.	Amount of payment
-------------------	----------------------	------------------	-------------	-------------------

c) Particulars of each expenditure of loan or deposit or any specified advance in an amount exceeding the limit specified in section 285GT, during the previous year.

Name of the debtor	Address of the debtor	Account no.	Amount of the expenditure	Whether the expenditure was made by cheque or bank draft or use of electronic clearing system through a bank account	Whether the expenditure was made by cheque or bank draft, whether the same was made by an account passbook or by an account passbook bank card.
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Dr. S. S. Chandra Mohan, Joint Commissioner

2. Particulars of repayment of loans or deposit, or any specified advance in an amount exceeding the limit specified in section 20017 received otherwise than by a cheque or bank draft or any of electronic clearing systems through a bank account during the period of year.

Name of the payer	Address of the payer	Date of the payment	Amount of the payment	Amount of repayments of loans or deposits or any specified advance in an amount exceeding the limit specified in section 20017 received otherwise than by a cheque or bank draft or any of electronic clearing systems through a bank account during the period of year.

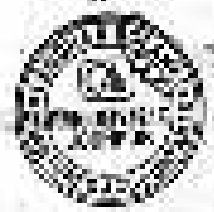
3. Particulars of repayment of loans or deposit, or any specified advance in an amount exceeding the limit specified in section 20017 received by a cheque or bank draft which is not an account payable cheque or account payable bank draft during the period of year.

Name of the payer	Address of the payer	Date of the payment	Amount of the payment	Amount of repayments of loans or deposits or any specified advance in an amount exceeding the limit specified in section 20017 received by a cheque or bank draft which is not an account payable cheque or account payable bank draft during the period of year.

4. Details of loans of forward time or deposit liabilities, if any.

Contract No.	Amount from the loan	Terms of loan: Depreciated or insurance	Amounts repaid	All loans shall remain until cleared under section 20017(1) to 20017(5)(c)	Amount of all repaid or all cleared or additional repaid in the account of saving for pension under section 20017(5)(d)	Amount of all repaid or all cleared or additional repaid in the account of saving for pension under section 20017(5)(e)	Remarks	Signature	
								Date of C. of discharge	

Approved by the Board of Directors
 on this 1st day of January 1980



Approved by a majority of the members of the Board of Directors on this 1st day of January 1980

R. Sher (Secretary) and John (Treasurer)



Quantity Details/Stock Register not maintained by the assessee

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

A Raw Materials

Item Name	Unit	opening stock	received during the previous year	consumption during the previous year	value during the previous year	closing stock	value of finished products	percentage of sale	shortage, if any
-----------	------	---------------	-----------------------------------	--------------------------------------	--------------------------------	---------------	----------------------------	--------------------	------------------

Quantity Details/Stock Register not maintained by the assessee

B Finished products

Item Name	Unit	opening stock	quantity during the previous year	quantity manufactured during the previous year	value of sale during the previous year	closing stock	percentage of sale
-----------	------	---------------	-----------------------------------	--	--	---------------	--------------------

Quantity Details/Stock Register not maintained by the assessee

C By-products

Item Name	Unit	opening stock	received during the previous year	quantity during the previous year	value during the previous year	closing stock	percentage of sale, if any
-----------	------	---------------	-----------------------------------	-----------------------------------	--------------------------------	---------------	----------------------------

Quantity Details/Stock Register not maintained by the assessee

22 A Whether the statement has received any amount in the nature of dividend as referred to in sub-Clause (c) of clause (2) of section 7

Amount Received (Rs)	Date received	Against Dividend
----------------------	---------------	------------------

23 Whether any coal was sold out. If yes, give the details, if any, of disqualification or assignment, as may be specified in sub-clause (a) of section 24.

24 Whether any coal was sold out under section 24 of the Finance Act, 1947, in relation to valuation of land services. If yes, give the details, if any, of disqualification or assignment, as may be specified in sub-clause (a) of section 24.

25 Whether any such tax was levied under section 24 of the Finance Act, 1947, in relation to valuation of land services. If yes, give the details, if any, of disqualification or assignment, as may be specified in sub-clause (a) of section 24.

26 Details regarding turnover, gross profit, etc., for the previous year and preceding financial year.

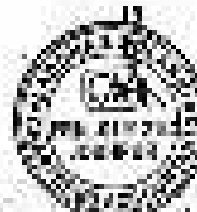
Particulars	Previous Year		%	Preceding previous year		%
	1954-55	1953-54		1953-54	1952-53	
Total turnover of the assessee	11,80,000	10,10,000	11.28	10,00,000	10,00,000	100%
Gross profit, cover	2,00,000	1,50,000	17.8	1,50,000	1,50,000	100%
Net profit, cover	2,00,000	1,50,000	17.8	1,50,000	1,50,000	100%
Ratio of gross profit/net profit, cover	1	1	1	1	1	1

27 State briefly the details of stamp duty or stamp issued with regard to payments made under the tax laws now in force, Income-tax Act, 1922 and Wealth-tax Act, 1927 along with details of relevant proceedings.

Period year to which payment has been made	Name of cover Tax law	Code	Class	Type (Demand, reassessment and recovery)	Date of order and date of receipt	Amount	Remarks
--	-----------------------	------	-------	--	-----------------------------------	--------	---------

28 Whether the assessee is required to file a statement in Form 10A, Annexure to Form 21A or Form 10B.

For Shree Chandrajugal Surti Maheshwari, P.C. Ltd.



Income tax return filed on 10/11/55

Income tax return filed on 10/11/55

Income tax Department's Form No. & Validity Identification Number	Type of Form	Date of Issuance of Form	Date of furnishing of furnished	Whether the form contains information about all details/transactions which are required to be reported	If not, please furnish the list of data/information which are not reported	Remarks, if any:
---	--------------	--------------------------	---------------------------------	--	--	------------------

23 a. Whether the taxpayer or its parent entity or subsidiary reporting party is liable to furnish the report as referred to in sub-section 2 of section 284. **NA**

Whether report has been furnished in the statement of its parent entity or subsidiary reporting entity	Name of parent entity	Name of the alternate reporting party (if applicable)	Date of furnishing the report	Expected Date	Remarks, if any:
--	-----------------------	---	-------------------------------	---------------	------------------

24. Break-up of total expenditure of entities registered or not registered under the GST, 2017 (16). (Please refer to sub-section 2(31) of Act of 2017.) **NA**

Total Amount of expenditure incurred during the year	Expenditure in respect of entities registered under the GST			Total Payment to Registered entities	Expenditure relating to entities not registered under GST
	Relating to the goods or services received from GST	Relating to the capital/leasing and/or construction activities	Relating to the other registered entities		

For Shree Chandan Singh Sundry Marketing Pvt. Ltd.

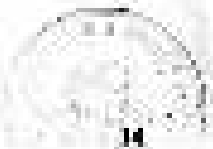
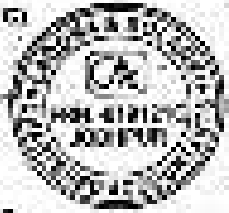
(Signature)
Director

Place - JOODHPUR
Date - 17/12/2021
UDIN : 20090194CHMDM1188

For LADHA AND SOLANKI
Chartered Accountants
IP No Reg No. : 0181217

(Signature)

Sd/-
JITHU LADHA
PARTNER
Membership No: 070818



S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	10% Loan	0	0	0	15/03/2021
2	Total	0	0	0	15/03/2021

Block 10% Apple MacBook

S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	Apple MacBook	0	1,04,100	1,04,100	15/03/2021
2	Total	0	1,04,100	1,04,100	15/03/2021

Block 10% Furniture and Office

S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	Furniture	0	0	0	15/03/2021
2	Office	0	0	0	15/03/2021
3	Furniture	0	15,400	15,400	15/03/2021
4	Total	0	15,400	15,400	15/03/2021

Block 10% Laptop Acar

S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	Laptop Acar	0	1,03,242	1,03,242	15/03/2021
2	Total	0	1,03,242	1,03,242	15/03/2021

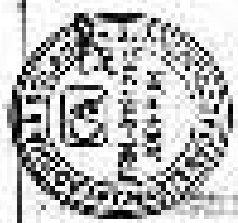
Block 10% PMS Machines

S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	PMS Machine	0	0	0	22/06/2020
2	Total	0	0	0	22/06/2020

Block 10% Printer HP Laser

S.No.	Particulars	More Than 180 Days	Less Than 180 Days	Total	Date of Put to the Use
1	Printer HP Laser	0	18,102	18,102	18/01/2021
2	Total	0	18,102	18,102	18/01/2021

For Special Audit
 Date: 15/03/2021
 Signature: _____
 Designation: _____



For Special Audit
 Date: 15/03/2021
 Signature: _____
 Designation: _____

For Special Audit
 Date: 15/03/2021
 Signature: _____
 Designation: _____

SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED
PLOT NO.101,AYUSHI TOWER,ARTISAN COLONY, RAMINDRA MARG MAIN PAI
ROAD,JODHPUR,RAJASTHAN,342001
CIN : LM01059,2019FTC088072
Email : BHAUSASHARMA4711@GMAIL.COM

To
LADHA AND SOLANKI
Chartered Accountants
BEHIND SRI BANK, JALORI GATE, JODHPUR 342003
LADHAANDSOLANKI@GMAIL.COM 8890807600

Sub: Representation for the purpose of audit for the financial year 2020-2021
(Assessment year 2021-2022)

Dear Sir,

This representation letter is provided in connection with your audit of the financial statements of SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED for the year ended 31.03.2021 for the purpose of expressing an opinion as to whether the financial statements give a true and fair view of the financial position of SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED as on 31.03.2021 and of the results of operations for the year then ended. We acknowledge our responsibility for preparation of financial statements in accordance with the requirements of the Companies Act, 2013 and recognized accounting policies and practices, including the Accounting Standards issued by the Institute of Chartered Accountants of India.

We confirm, to the best of our knowledge and belief, the following representations;

Accounting Policies

1. The accounting policies which are material or critical in determining the results of operations for the year or financial position as set out in the financial statements are consistent with those adopted in the financial statements for the previous year. The financial statements are prepared on accrual basis except discounts claims and notes, which cannot be determined with certainty in the respective accounting year.
2. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
3. All events subsequent to the date of the financial statements and for which applicable accounting standards in India require adjustment or disclosure have been adjusted or disclosed.
4. The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole.

6. We have fulfilled our responsibilities, as set out in the terms of the audit engagement, for the preparation of the financial statements in accordance with Financial Reporting Standards. In particular, the financial statements give a true and fair view in accordance with the applicable accounting standards in India.

Assets

8. The company has satisfactory title to all assets.

Fixed Assets

7. The net book values at which fixed assets are stated in the balance sheet are arrived at:
- (a) After taking into account all capital expenditure on additions thereto, but no expenditure being chargeable to revenue.
 - (b) After eliminating the cost and accumulated depreciation relating to items sold, discarded, demolished or destroyed.
 - (c) After providing adequate depreciation on fixed assets during the period.

Capital Commitments

8. At the balance sheet date, there were no outstanding commitments for capital expenditure.

Investments

9. The company does not have any investments.
10. All the investments shown in the balance sheet are "Long Term Investment".
11. Long-term quoted investments are valued cost less provision for permanent diminution in their value.
12. Long term unquoted investments are valued at cost.
13. All the investments belong to the entity and they do not include any investments held on behalf of any other persons.
14. The entity has clear title to all of its investments. There are no charges against the investments of the entity except those appearing in the records of the entity.

Inventories

15. Inventories at the year end consisted of the following:

Particulars	Amount
Raw Materials & consumables	0.00
Work-in-Progress	0.00
Finished Goods	2415925.00
Other Stock	0.00
Total	

16. All quantities were determined by actual physical count or weight that was taken under our supervision and in accordance with written instructions, on 31.3.2021.
17. All goods included in the inventory are the property of the entity, and none of the goods are held as consignee for others or as bailee.

19. All inventories owned by the entity, wherever located, have been recorded.
20. Inventories do not include goods sold to customers for which delivery is yet to be made.
21. Inventories have been valued at cost or net-realizable value, whichever is less.
22. In our opinion, there is no excess, slow moving, damaged or obsolete inventories, hence no provision is required to be made.
23. No item of inventories has a net realizable value in the ordinary course of business which is less than the amount at which it is included in inventories.

Debtors, Loans and Advances

23. The following items appearing in the books as at 31.3.2021 are considered good and fully recoverable.

Particulars	Amount
<u>Trade Receivables</u>	
Considered good	1256295.00
Considered Doubtful	0.00
Less : Provision	0.00
Net Sundry Debtors	1256295.00
<u>Loans and Advances</u>	
Considered good	
Considered Doubtful	
Less : Provision	
Net Loans & Advances	

Liabilities

24. We have recorded all known liabilities in the financial statements except retirement benefits, discounts claim and rebates.
25. We have disclosed in Notes on Accounts all guarantees that, if any we have given to third parties.
26. There are no Contingent Liabilities as on 31.3.2021.

Provisions for Claims and Losses

27. There are no known losses and claims of material amounts for which provision is required to be made.
28. There have been no events subsequent to the balance sheet date which require adjustment of or disclosure in, the financial statements or notes thereto.

Statement of Profit and Loss

29. Except as disclosed in the financial statements, the results for the year were not materially affected by:
- Transactions of a nature not usually undertaken by the company.
 - Circumstances of an exceptional or non-recurring nature.
 - Charges or credits relating to prior years.
 - Changes in accounting policies.

General

- 30. The following have been properly recorded and, when appropriate, adequately disclosed in the financial statements:
 - (a) Loss arising from sale and purchase commitments.
 - (b) Agreements and options to buy back assets previously sold.
 - (c) Assets pledged as collateral.
- 31. All transactions have been recorded in the accounting records and are reflected in the financial statements.
- 32. There have been no irregularities involving management or employees who have a significant role in the system of internal control that could have a material effect on the financial statements.
- 33. The financial statements are free of material misstatements, including omissions.
- 34. The Company has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance. There has been no non-compliance with requirements of regulatory authorities that could have a material effect on the financial statements in the event of non-compliance.
- 35. We have no plans or intentions that may materially affect the carrying value or classification of assets and liabilities reflected in the financial statements.
- 36. The allocation between capital and revenue has been correctly done and that no items of capital nature have been debited to Statement of Profit & Loss and vice versa.
- 37. The Cash balance as on 31.3.2021 has been physically verified by the management at Rs. 2276887/-
- 38. The details of disputed dues in case of GST/VAT/Sales tax/ Income tax/ customer tax/ excise duty/ etc. (PFESI) which have not been deposited on account of dispute is as under:

Name of State	Nature of the Dues	Amount (Rs.)	F. Y. to which the amount relates	Forum where dispute is pending
-NA - NONE-		-NA - NONE-		
-NA - NONE-		-NA - NONE-		

- 39. The company has not defaulted in repayment of dues to financial institution or bank.
- 40. The company has not given any guarantee for loans taken by others from bank or financial institutions.
- 41. No personal expenses have been charged to revenue accounts.
- 42. We have provided you with:
 - Access to all information of which we are aware that is relevant to the preparation of the financial statements such as records, documentation and other matters.

- Additional information that you have requested from us for the purpose of the audit and
 - Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.
43. We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
44. We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves:
- Management;
 - Employees who have significant roles in internal control; or
 - Others where the fraud could have a material effect on the financial statements.
45. Related party relationships and transactions have been appropriately accounted for and disclosed in accordance with the requirements of applicable accounting standards in India. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.
46. The payments covered under section 40A (3) were made by account payee cheques drawn on a bank or account payee bank draft.
47. All the loans, deposits or specified sum exceeding the limit specified in section 209(5)(f) are accepted or repaid through an account payee cheque or an account payee bank draft.
48. The information regarding applicability of MSME Act 2006 to the various supplier/parties has not been received from the suppliers. Hence information as required vide clause 22 of chapter V of MSME Act 2006 is not being given.
49. The loans taken from directors of the company or their relatives are out of their own funds and not any borrowed funds in pursuance of relevant provisions of Companies Act, 2013. Necessary declarations in this behalf have been obtained by the company from them.

By order of the Board


For SHREE CHANDRAMANGAL SUNCITY MARKETING PRIVATE LIMITED

For Shree Chandramangal Suncity Marketing Pvt. Ltd.

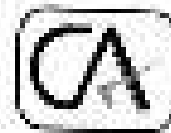
For Shree Chandramangal Suncity Marketing Pvt. Ltd.

Sd/-

 RAMESH
 Director
 DIN : 08465110

Sd/-

 RAKESH
 Director
 DIN : 08465111

Place:- JODHPUR
 Dated:- 17/12/2021



Independent Auditor's Report

To the Members of **SHREE CHANDRAMANGAL SUNGITY MARKETING PRIVATE LIMITED**

Report on the Audit of the Standalone Financial Statements

Opinion

We have audited the financial statements of **SHREE CHANDRAMANGAL SUNGITY MARKETING PRIVATE LIMITED** (The Company) which comprise the Balance sheet as at 31st March 2021, and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

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 as 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, 2021, its profitability and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's 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, 2013 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 opinion.

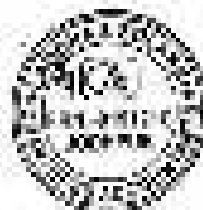
Information other than the financial statements and auditor's report disclosed

The Company's board of directors is responsible for the preparation of the 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.



Opinion of Auditor

We draw attention to Note X of the financial statements, which describes the effects of a ... NONE in the Company's facilities. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Singapore Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 124(9) 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, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified 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 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.

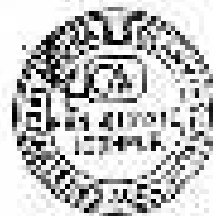
In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are 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 it 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 SAs, we exercise professional judgment and maintain professional skepticism 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. Under section 149(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.



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.

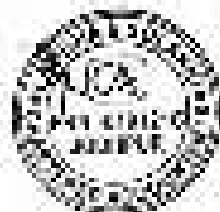
We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report, unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2018 (The Order) issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.
2. As required by Section 143 (7) 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, the Statement of Profit and Loss and the Cash Flow Statement 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 specified 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, 2021 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021 from being appointed as a director in terms of Section 164 (2) of the Act.



- g) With respect to the adequacy of the Internal Financial controls over financial reporting of the Company and the operating effectiveness of such controls refer to our separate Report in Annexure B'.
- g) With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec. 197(1b) of the Act as amended, we report that Section 197 is not applicable to a private company. Hence reporting as per Section 197(1b) 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 litigations 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 the Investor Education and Protection Fund by the Company.

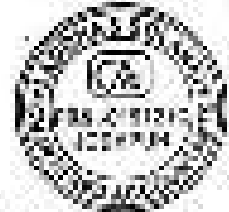
Place: JODHPUR
Date: 17/12/2021
UDIN:

For LADDA AND SOLANKI
Chartered Accountants
FNS: 0191210



NITIN LADDA
(PARTNER)

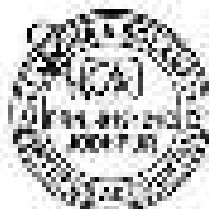
Membership No. 076610



the Annexure referred to in paragraph 1 of Our Report on "Other Legal and Regulatory requirements".

We report that:

- a. The company has maintained proper records showing full particulars, including quantitative details and situation of its fixed assets.
 - b. As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification.
 - c. The title deeds of immovable properties are held in the name of the company.
- i. As explained to us inventories have been physically verified during the year by the management at reasonable intervals. No material discrepancy was noticed on physical verification of stocks by the management as compared to book records.
 - ii. According to the information and explanations given to us and on the basis of our examination of the books of account, the Company has not granted any loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or other parties listed in the register maintained under Section 109 of the Companies Act, 2013. Consequently, the provisions of clauses (a), (b) and (c) of the order are not applicable to the Company.
 - iii. In respect of loans, investments, guarantees and security, provisions of section 145 and 146 of the Companies Act, 2013 have been complied with.
 - iv. The Company has not accepted any deposits from the public and hence the directions issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposits) Rules, 2015 with regard to the deposits accepted from the public are not applicable.
 - v. As per information & explanation given by the management, maintenance of cash records has not been specified by the Central Government under sub-section (1) of section 142 of the Companies Act, 2013.
- a. According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income tax, Sales tax, Service Tax, Goods and Service Tax, Custom Duty, Excise Duty, value added tax, cess and any other statutory dues to the extent applicable, have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st March 2024 for a period of more than six months from the date they became payable.
 - b. According to the information and explanations given to us, there is no amount payable in respect of income tax, service tax, sales tax, customs duty, excise



any value added tax and cess whichever applicable, which have not been debited on account of any disputes.

In our opinion and according to the information and explanations given by the management, we are of the opinion that, the Company has not defaulted in payment of dues to a financial institution, bank, Government or securities holders, as applicable to the company.

- ix. Based on our audit procedures and according to the information given by the management, the company has not raised any money by way of initial public offer or further public offer (including debt instruments).
- x. According to the information and explanations given to us, we report that no fraud by the company or any fraud on the Company by its officers or employees has been noticed or reported during the year.
- xi. The company is a private limited company. Hence the provisions of clause (d) of the order are not applicable to the company.
- xii. The company is not a High Company. Therefore, clause (e) of the order is not applicable to the company.
- xiii. According to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 185 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements, etc. as required by the applicable accounting standards.
- xiv. The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.
- xv. The company has not entered into non-cash transactions with directors or persons connected with them.
- xvi. The company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1954.

Place: JODHPUR
Date: 17/12/2021
UDIN:

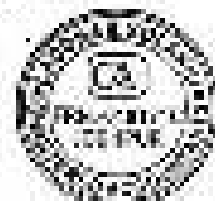
For LADHA AND SOLANKI
Chartered Accountants

PAN: 010121C



NITIN LADHA
(PARTNER)

Membership No. 078510



Annexure B

Report on Internal Financial Controls Over Financial Reporting

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 (The Act)

We have audited the internal financial controls over financial reporting of SURESH CHANDRANAGAR BUNGITY MARKETING PRIVATE LIMITED (the Company) as of March 31, 2021 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

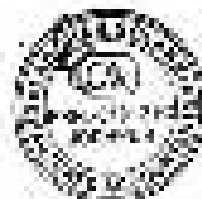
Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the Guidance Note) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013 to the extent applicable to an audit of internal financial controls, both applicable to an audit of internal financial controls and, both issued by the Institute of Chartered Accountants of India. These Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit included performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting



company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that:

1. pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
2. provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
3. provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place: JODHPUR
Date: 17/12/2021
UDIN:

For LADHA AND SOLANKI
Chartered Accountants

PRN: 018121C

Nitin Laddha

By:
NITIN LADHA
(PARTNER)

Membership No. 078510

