Acknowledgement Number:477046881080922 Date of filing:08-09-20

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

PAN	ABPFA0002Q		
Name	AEDIS DEVELOPERS LLP		
Address	5-4-187/3 & 4,2ND FLOOR , SOHAM MANSION , MG ROAD , RANIGUNJ , SECUNDERABAD , 36-Telangana , 91-India , 500003		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	477046881080922

Taxable Income and Tax details	Current Year business loss, if any	1	2,14,309
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by SOHAM SATISH MODI in the capacity of Principal Officer having PAN ABMPM6725H from IP address 183.83.135.138 on 08-09-2022 11:42:51
DSC Sl. No. & Issuer 3097367 & 51172928CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

ABPFA0002Q05477046881080922BAE62AA67CF9C1A36B2959C2EC618BBAED847752

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

F72

Name Of Assessee	: Aedis Developers Llp			
PAN	: ABPFA0002Q			
Office Address	: 5-4-187/3 & 4,2nd Floor, Soham Mansion, Mg Road, Ranigunj, Secunderabad, Telangana-500003			
Status	: FIRM (LIMITED LIABILITY)			
Ward No	: WARD 10(1),HYDERABAD	Assessment Year	: 2022 - 2023	
D.O.I.	: 29/04/2019	Financial Year	: 2021 - 2022	
Mobile No.	: 9502200911			
Email Address	: sambasivarao@modiproperties.com			
Name Of Bank	: Yes Bank			
Micr Code	: 500532002			
Ifsc Code	: Yesb0000097			
Address	: Begumpet, Secundrabad			
Account No.	: 009763700003021			
Return	: Original			
Import Date	: Ais : 25-08-2022 05:14 Pm 26as : 25-08-2022 05:13 Pm	Tis : 25-08-2022 05:14 Pm		

ITR filed 08/09/22

COMPUTATION OF TOTAL INCOME

Profits And Gains From Business And Profession 0

Aedis Developers Llp

Profit Before Tax As Per Profit And Loss Account		-242906	
Add :			
Disallowed U/s 37	23597		
Disallowed U/s 43B	5000	28597	
		-214309	
Less : Interest On Fdr		-14849	
		-229158	

Income From Other Sources

Interest On Fd			14849
		14849	
Total		14849	

Inter-head Adjustment Of Losses U/s 71

Business Loss Set Off From Income From Other Sources	-14849

Current Year Losses Carried Forward

Business Loss Of Rs. 214309

Gross Total Income	Nil
Total Income	Nil

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil	Nil
Tax Payable	Nil

Details Of Bank Accounts

Name & Address Of The Bank Branch	Ifs Code	Account No.	Type Of Account	Status
Yes Bank Sp Road,secunderabad	YESB0000097	009772400000050	Current	

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	36ABPFA0002Q1ZD
Amount of turnover/Gross receipt as per the GST return filed	16002062

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Ordinary Business	1903546	-	1903546
2022-23	Ordinary Business	-	-	214309

ALLOWED/DISALLOWED U/S 43B

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)
Professional Tax	2022-23	5000	-	5000
Total		**5000**	-	**5000**

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	Interest and Late fee on GST	13578.00
2	interest and late fees on tds	4469.00
3	SIP LATE FEES	5550.00
	Total	**23597.00**

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	**Interest from deposit**	Other Source	194A	14849	14849	14849.00	Nil	0.00	-14849.00
2	**Business receipts**	Business		0	0				
3	**GST turnover**			16002062	16002062				
4	**GST purchases**			18570287	18570287				
5	**Purchase of time deposits**			2000000	2000000				

SOHAM SATISH MODI
(Principal Officer)

Aedis Developers LLP
AAP-1177
Balance Sheet as at 31-3-2022

(Amount in Rs.)

	Particulars	Note	31 March 2022	31 March 2021
I	**EQUITY AND LIABILITIES**			
1	**Partners' Funds**			
	Partners' Capital Account			
	(i) Partners' Contribution	3a	1,00,000.00	1,00,000.00
	(ii) Partners' Current Account	3b	55,15,182.30	37,82,583.92
	Reserves and surplus		-	-
			56,15,182.30	**38,82,583.92**
2	**Non-current liabilities**			
	Long-term borrowings	4	-	-
	Deferred tax liabilities (Net)		-	-
	Other long-term liabilities	5	1,55,328.60	1,69,33,057.63
			1,55,328.60	**1,69,33,057.63**
3	**Current liabilities**			
	Short-term borrowings	4	47,21,718.00	-
	Trade payables	6	13,67,447.67	11,91,031.70
	Other current liabilities	7	1,05,744.14	1,74,293.00
	Short-term provisions	8	-	-
			61,94,909.81	**13,65,324.70**
	Total		**1,19,65,420.71**	**2,21,80,966.25**
II	**ASSETS**			
1	**Non-current assets**			
	Property, Plant and Equipment			
	Property, Plant and Equipment	9	-	-
	Intangible assets			
	Long Term Loans and Advances		-	-
	Other non-current assets	10	56,00,000.00	30,00,000.00
			56,00,000.00	**30,00,000.00**
2	**Current assets**			
	Inventories	11	-	93,66,230.64
	Trade receivables	12	60,87,444.00	47,82,310.00
	Cash and bank balances	13	2,34,193.90	17,54,189.60
	Short Term Loans and Advances	14	43,782.00	32,78,236.00
	Other current assets		-	-
			63,65,419.90	**1,91,80,966.24**
	Total		**1,19,65,420.71**	**2,21,80,966.25**
	Brief about the Entity	1	-	-
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

As per my report of even date

Aedis Developers LLP

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

(Ajay Mehta)
Chartered Accountant
M.NO.035449
Place: Secunderabad
Date : 08-09-2022
UDIN: [illegible]

(Soham Modi)
DIN:00522546

(Dhanraj Krishna)
DIN:07246636

Place: Secunderabad
Date : 08/09/2022

Aedis Developers LLP

AAP-1177

Statemement of Profit and Loss account for the year ending 31.03.2022

(Amount in Rs.)

Particulars	Note	31 March 2022	31 March 2021
Revenue from operations	15	3,75,42,761	1,30,06,539
Other income	16	27,561	138
Total Income		3,75,70,321	1,30,06,677
Expenses:			
Cost of goods sold	17	3,52,20,859	98,90,332
Employee benefits expense	18	5,64,226	5,50,089
Finance costs	19	1,90,833	-
Depreciation and amortization expense	20	-	-
Other expenses	21	18,37,310	14,51,618
Total expenses		**3,78,13,228**	**1,18,92,039**
Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax		-2,42,907	11,14,638
Exceptional items (specify nature & provide note/delete if none)		-	-
Profit/(loss) before partners' remuneration and tax		-2,42,907	11,14,638
Partners' Remuneration		-	-
Profit before Tax		-2,42,907	11,14,638
Tax Expenses			
Current tax		-	-
Excess/ Short provision of tax relating to earlier years		-	-
Deferred tax charge/ (benefit)		-	-
		-	-
Profit/(Loss) for the year		-2,42,907	11,14,638
Brief about the Entity	1		
Summary of significant accounting policies	2		
The accompanying notes are an integral part of the financial statements			

As per my report of even date

(Ajay Mehta)
Chartered Accountant
M.NO.035449
Place: Secunderabad
Date : 08-09-2022
UDIN: 22035449ARIBFR9264

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Aedis Developers LLP

(Soham Modi)
DIN:00522546

(Dhanraj Krishna)
DIN:07246636

Secunderabad
Date : 08/09/2022

Aedis Developers LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2022

ɔte - 3a Partners Contribution Account

(Amount in Rs.)

r. o.	Name of Partner	Agreed contribution	Share of profit/ (loss) (%)	As at 1st April 2021	As at 31st March 2022
1	Modi Properties Pvt. Ltd.	50,000.00	50%	50,000.00	50,000.00
2	Dhanraj Krishna	50,000.00	50%	50,000.00	50,000.00
				1,00,000.00	**1,00,000.00**

ote - 3b Partners Current Account

(Amount in Rs.)

r. o.	Name of Partner	Share of profit/ (loss) (%)	As at 1st April 2021	Introduced/contributed during the year	Remuneration for the year	Interest for the year	Withdrawals during the year	Share of Profit / Loss for the year	As at 31st March 2022
1	Modi Properties Pvt. Ltd.	50.00%	22,89,858.96	47,09,902.00	-	-	20,34,397.00	-1,21,453.31	48,43,910.65
2	Dhanraj Krishna	50.00%	14,92,724.96	-	-	-	7,00,000.00	-1,21,453.31	6,71,271.65
			37,82,583.92	**47,09,902.00**	-	-	**27,34,397.00**	**-2,42,906.62**	**55,15,182.30**
revious Year			**48,02,847.56**	**27,13,000.00**	-	-	**48,47,902.00**	**11,14,638.36**	**37,82,583.92**

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

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Aedis Developers LLP
Notes forming part of the Financial Statements for the year ended, 31st March, 2022

(Amount in Rs.)

4	Borrowings	Long Term		Short Term	
		31st March 2022	31st March 2021	31st March 2022	31st March 2021
	Secured				
	Term loans				
	from banks	-	-	-	-
	Loans repayable on demand				
	from banks	-	-	-	-
	from other parties	-	-	-	-
	Loans and advances from related parties	-	-	-	-
	Total (A)	-	-	-	-
	Unsecured				
	Term loans				
	from banks	-	-	-	-
	from other parties	-	-	-	-
	Loans repayable on demand				
	from banks	-	-	-	-
	from other parties	-	-	-	-
	Deferred payment liabilities	-	-	-	-
	Loans and advances from related parties	-	-	47,21,718	-
	Other loans advances (specify nature)	-	-	-	-
	Total (B)	-	-	**47,21,718**	-
	Total (A) + (B)	-	-	**47,21,718**	-

5	Other long term liabilities	31st March 2022	31st March 2021
	Advance from customers	1,55,329	1,20,497
	Instalments receivable	-	1,68,12,561
	Total Other long term liabilities	**1,55,329**	**1,69,33,058**

6	Trade payables	31st March 2022	31st March 2021
	Total outstanding dues of micro, small and medium enterprises	-	-
	Total outstanding dues of creditors other than micro, small and medium enterprises	13,67,448	11,91,032
	Total Trade payables	**13,67,448**	**11,91,032**
	Disclosure relating to suppliers registered under MSMED Act based on the information		

7	Other current liabilities	31st March 2022	31st March 2021
	Goods and Service tax payable	22,666	1,19,136
	TDS payable	31,464	17,099
	Other payables (specify nature)	51,614	38,058
	Total Other current liabilities	**1,05,744**	**1,74,293**

8	Provisions	Long term		Short term	
		31st March 2022	31st March 2021	31st March 2022	31st March 2021
	Other provisions	-	-	-	-
	Provision for Income tax				
	Total Provisions	-	-	-	-

AJAY MEHTA
Chartered Accountant
M.No.035449

Aedis Developers LLP

Notes forming part of the Financial Statements for the year ended 31st March, 2022

(Amount in Rs.)

10	**Other non-current assets**	**31st March 2022**	**31st March 2021**
	Security Deposits	56,00,000	30,00,000
	Total	56,00,000	30,00,000

11	**Inventories**	**31st March 2022**	**31st March 2021**
	WIP	-	93,66,231
	Total	-	**93,66,231**

12	**Trade receivables**	**31st March 2022**	**31st March 2021**
	Outstanding for a period less than 6 months from the date they are due for receipt		
	Secured Considered good	-	-
	Unsecured Considered good	60,87,444	47,82,310
		60,87,444	47,82,310
	Outstanding for a period exceeding 6 months from the date they are due for receipt	-	-
	Total	**60,87,444**	**47,82,310**

13	**Cash and cash equivalents**	**31st March 2022**	**31st March 2021**
	Balance with Bank		
	On current accounts	2,29,766	17,41,467
	Cash on hand	4,428	12,723
	Total	2,34,194	17,54,190

		Long Term		**Short Term**	
14	**Loans and advances**	**31st March 2022**	**31st March 2021**	**31st March 2022**	**31st March 2021**
	Unsecured				
	Loans advances to others	-	-	43,782	32,78,236
	Total	-	-	**43,782**	**32,78,236**

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

Villas Orchids LLP

Notes forming part of the Financial Statements for the year ended 31st March, 2022

(Amount in Rs.)

15	**Revenue from operations**	**31 March 2022**	**31 March 2021**
	Sale of services	3,69,50,560.63	1,27,60,439.37
	Other operating revenue	5,92,200.00	2,46,100.00
	Revenue from operations	**3,75,42,760.63**	**1,30,06,539.37**

16	**Other income**	**31 March 2022**	**31 March 2021**
	Interest income	27,560.86	-
	Other income	-	138.00
	Total other income	**27,560.86**	**138.00**

17	**Cost of goods sold**	**31 March 2022**	**31 March 2021**
	Cost of raw material consumed		
	Raw material consumed		
	Inventory at the beginning of the year	-	-
	Add : Purchases during the year	-	-
	Less: Inventory at the end of the year	-	-
	Cost of raw material consumed(A)	-	-
	Purchases of stock in trade		
	Construction Expenses during the year	2,58,54,628.34	1,39,74,832.45
		2,58,54,628.34	1,39,74,832.45
		2,58,54,628.34	1,39,74,832.45
	Changes in inventories of finished goods, work in progress and stock-in trade	**31 March 2022**	**31 March 2021**
	Inventories at the beginning of the year:		
	Stock-in-trade	-	-
	Work in progress	93,66,230.64	52,81,730.08
	Finished goods	-	-
		93,66,230.64	**52,81,730.08**
	Inventories at the end of the year:		
	Stock-in-trade	-	-
	Work in progress	-	93,66,230.64
	Finished goods	-	-
		-	**93,66,230.64**
	(Increase)/decrease in inventories of finished goods, work-	**93,66,230.64**	**-40,84,500.56**
	Total	**3,52,20,858.98**	**98,90,331.89**

18	**Employee benefits expense**	**31 March 2022**	**31 March 2021**
	Salaries, wages, bonus and other allowances	5,48,855.00	5,42,152.00
	Gratuity expenses	15,371.00	7,937.00
	Total Employee benefits expense	**5,64,226.00**	**5,50,089.00**

19	**Finance cost**	**31 March 2022**	**31 March 2021**
	Interest expense		
	On bank loan	35.40	-
	Other borrowing costs	1,90,798.00	-
	Total Finance cost	[illegible]	

AJAY MEHTA
Chartered Accountant
M.No.035449

20	Depreciation and amortization expense	31 March 2022	31 March 2021
	On tangible assets	-	-
	On intangible assets	-	-
	Total Depreciation and amortization expense	-	-

21	Other Expenses	31 March 2022	31 March 2021
	Pramotion Expenses	7,37,655.79	4,07,902.12
	Professional Services	2,08,479.00	9,78,060.46
	Statutory Interest & Penalties	23,597.00	4,231.00
	Other Indirect Expenses	8,67,577.94	61,424.55
	Total	**18,37,309.73**	**14,51,618.13**

AJAY MEHTA
Chartered
Accountant
M.No.035449
SECUNDERABAD

Note 1: Background of the Entity:
The entity is a Limited Liability Partnership concern. It is engaged in the business that of real estate business and other related service in relation to real estate business.

Note 2: Notes forming part of Financial Statements:

1. Significant Accounting Policies

a. Basis of Preparation of Financial Statements:
The financial statements have been prepared to comply in all material respects with the Indian Generally Accepted Accounting Principles (GAAP) including the accounting standards issued by The Institute of Chartered Accountants of India. The financial statements have been prepared on an accrual basis and under the historical cost convention. The financial statements are presented in Indian rupees rounded off to the nearest rupee.
The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.

b. Use of Estimates:
The preparation of financial statements in conformity with Indian GAAP requires judgments, estimates and assumptions to be made that affect the reported amount of assets and liabilities, disclosure of contingent liabilities on the date of the financial statements and the reported amount of revenues and expenses during 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 which are recognized in the period in which the results are known/materialized.

c. Revenue Recognition:
Revenue from property development activity which are in substance similar to delivery of goods in recognized when all significant risks and rewards of ownership in the land and/or building are transferred to the customer and a reasonable expectation of collection of the sale consideration from the customer exists.

Revenue from these property development activities which have the same economic substance as that of a construction contract is recognized based on the 'Percentage of Completion method' (POC).

The revenue is recognized where the progress on the project has reached to a reasonable stage of 25% completion. The work percentage of work completion is determined with reference to the proportion of project cost incurred for work performed upto the balance sheet date bear to the estimated total cost of each project.

The estimated of cost and revenue are reviewed by management periodically and effect of any change in such estimates is recognized in the period in which such changes are determined.

Interest is recognized on a time proportion basis taking into account the amount outstanding and the applicable rate of interest..

d. Property, Plant & Equipment:

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

The Gross Block of Property, Plant & Equipment including intangible assets, if any, are stated at their opening written down value as on 01.04.2020 as the detailed back records are not readily available to arrive at historical cost of the same less accumulated depreciation and impairment losses, if any, till date.

e. Depreciation on Fixed Assets:

Depreciation on Fixed Assets is provided to the extent of depreciable amount on the Written down Value (WDV) Method. The rates adopted for depreciation as specified under Income Tax Act.

f. Inventories:

Inventories are valued at the lower of cost and net realizable value. The net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and estimated costs necessary to make the sale.

g. Borrowing Costs:

Towards Assets

Borrowing costs towards acquisition, construction or purchase of qualifying asset are capitalised. Further, general borrowings towards the same are capitalised on proportionate basis.

Towards Working Capital

Borrowing cost towards working capital is charged to revenue.

h. Current and Non-Current Assets:

All the assets / liabilities that are receivable / repayable within entity's normal operating cycle of 12 months have been considered as 'Current'.

All the assets / liabilities that are receivable / repayable are more than the Entities normal operating cycle of 12 months have been considered as 'non-Current'.

i. Provisions, Contingent Liabilities & Assets:

A provision is made based on a reliable estimate when it is probable that an outflow of resources embodying economic benefits will be required to settle an obligation. Contingent Liabilities, if material is disclosed by way of notes to accounts. Contingent assets are neither recognized nor disclosed in the financial statements.

Other Disclosures:

a. The LLP does not have any contingent liabilities as on 31st March 2022.
b. The LLP does not have any Capital Commitments as on 31st March 2022.
c. The LLP has not received any intimation from 'Suppliers' regarding their status MICRO, SMALL, MEDIUM ENTERPRISES Development Act 2006 and hence disclosures, if any, relating to the amounts unpaid as at the yearend together with interest payable / paid as required under the Act has not been given.
d. The balances standing as on 31st March 2022 to the debit and credit of all accounts are subject to respective confirmation.
e. The closing stock as on 31.03.2022 is taken as valued and certified by the management.
f. In accordance with the Guidance Note on Accounting for GST issued by ICAI, GST collected from customers has not been included in the sales revenue and GST paid on purchases has not been added to Purchases. Further, the GST output on sales and GST input on purchases is considered as Balance Sheet item and is not included in the Profit and loss account. This has therefore no impact on profit or loss for the year.
g. The percentage of work completed under the project upto 31-3-2022 is 100% which is determined with reference to the proportion of project cost incurred for work performed upto Balance Sheet date bear to the estimated total cost of project. The details of revenue recognized and cost recognized accordingly is as under:

Revenue Recognized	Rs.3.69,50,560.63
Cost recognized	Rs.3,52,20,858.98

Prior year comparatives:

The previous year's figures have been re-grouped/re-arranged so as to be comparable with those of current year.

AJAY MEHTA
Chartered Accountant

CA. Ajay Mehta B.Com. F.C.A.
Chartered Accountant

Alphabets of Trust

Auditor's Report

To
The Partners
AEDIS DEVELOPERS LLP

Report on the Financial Statements

I have audited the accompanying financial statements of **Aedis Developers LLP** which comprise the Balance Sheet as at March 31, 2022, the statement of Profit & Loss for the year ended on March 31, 2022 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the LLP in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. 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. In making those risk assessments, the auditor considers internal control relevant to the LLP'S preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

AJAY MEHTA
Chartered
Accountant
M.No.035449
SECUNDERABAD

CA. Ajay Mehta B.Com. F.C.A.
Chartered Accountant

Alphabets of Trust

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

a) In the case of the Balance Sheet, of the state of affairs of the LLP as at March 31, 2022; and

b) In the case of the statement of profit and loss, of the profit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. I report that:

    a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit;

    b) In my opinion proper books of account as required by law have been kept by the LLP so far as appears from my examination of those books.

    c) The Balance Sheet and the statement profit & loss dealt with by this Report is in agreement with the books of account.

    d) In my opinion the Balance Sheet and the statement of profit & loss comply with the Accounting Standards to the extent applicable.

AJAY MEHTA
Chartered Accountant
M.No.035449
SECUNDERABAD

(Ajay Mehta)
Chartered Accountant
(Membership No.035449)
Place: Secunderabad
Date: 08-09-2022
UDIN: 22035449ARJB FR9264