ANNUAL REPORT 2021

KSP ESTATES PRIVATE LIMITED

Registered Office at : 11, Tara Chand Dutta Street, Kolkata Kolkata - 700073 ŝ

Income Tax PAN : AAICK6515B

TAN : CALK13211C

CIN : U70109WB2021PTC243530

Board of Directors:

- a) Shri Nilam Singh Patowari
 S/o Rabati Patowari
 DOB 01.01.1940
 Ghosh Para, Mansurganj,Azinganj,Murshidabad
 Murshidabad 742 122
 Since 03.03.2021
 DIN 09089410
- b) Smt Kiran Pataory D/o Jatanmulli Sethia DOB 29.05.1948 Ghosh Para, Mansurganj,Azinganj,Murshidabad Murshidabad – 742 122 Since 03.03.2021 DIN 09089411

;

Auditors

AAA & Associates 305B, Martin Burn House, 1 R. N. Mukherjee Road, Kolkata - 700001

KSP ESTATES PRIVATE LIMITED <u>11, Tara Chand Dutta Street, Kolkata</u> <u>Kolkata - 700053</u>

NOTICE

NOTICE is hereby given that the **1st Annual General Meeting** of the Company will be held on 30th day of November. 2021 at Registered Office of the Company at 11, Tara Chand Dutta Street, Kolkata, Kolkata - 700073 at 10.00 A.M. to transact the following business:-

- a) To receive and adopt the audited accounts of the Company for the period ended 31st March, 2021 and the reports thereon of the Auditors as well of the Directors.
- b) To appoint Auditors and to fix their remuneration.
- c) Any other business which may lawfully be transacted at the annual general meeting with the permission of the chair.

By Order Of the Board

No Sugh Patony Director

Nilam Singh Patowari DIN: 09089410

PLACE: Kolkata DATED: 30.09.2021

NOTE: A MEMBER ENTITLED TO ATTEND AND VOTE AT THE MEETING IS ENTITLED TO APPOINT A PROXY TO ATTEND AND VOTE INSTEAD OF HIMSELF AND THE PROXY NEED NOT BE A MEMBER OF THE COMPANY.

KSP ESTATES PRIVATE LIMITED

DIRECTOR'S REPORT

To the Members,

Your Directors have pleasure in submitting their **1st Annual** Report of the Company together with the Audited Statements of Accounts for the year ended **31st March, 2021**.

1. FINANCIAL RESULTS

The Company's financial performance for the year under review along with previous years figures are given here under:

(Amount in ぞ)

Particulars for the Year ended	31" March, 2021
Net Sales /Income from	
Business Operations	
Other Income	(5,100.00)
Total Income	(5,100.00)
Less Interest	
Profit before Depreciation	(5,100.00)
Less Depreciation	-
Profit after depreciation and Interest	(5,100.00)
Less Current Income Tax	-
Less Previous year adjustment of	-
Income Tax ,	
Less Deferred Tax	-
Net Profit after Tax	(5,100.00)
Dividend (including Interim if any and final)	-
Net Profit after dividend and Tax	(5,100.00)
Amount transferred to General	_
Reserve	
Balance carried to Balance Sheet	(5,100.00)
Earning per share (Basic)	
Earning per Share(Diluted)	

2. DIVIDEND

No Dividend was declared for the current financial year.

3. TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCTION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

4. MATERIAL CHANGES AND COMMITMENT IF ANY AFFECTING THE FINANCIAL POSITION OF THE COMPANY OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR TO WHICH THIS FINANCIAL STATEMENT RELATE AND THE DATE OF THE REPORT

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

5. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The provisions of Section 134(m) of the Companies Act, 2013 do not apply to our Company. There was no foreign exchange inflow or Outflow during the year under review.

6. DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

7. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS MADE UNDER SECTION 186 OF THE COMPANIES ACT, 2013

There were no loans, guarantees or investments made by the Company under Section 186 of the Companies Act, 2013 during the year under review and hence the said provision is not applicable.

8. PARTICULARS OF CONTRACTS OR ARRANGEMENTS MADE WITH RELATED PARTIES

There was no contract or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.

9. EXPLANATION OR COMMENTS ON QUALIFICATIONS, RESERVATIONS OR ADVERSE REMARKS OR DISCLAIMERS MADE BY THE AUDITORS AND THE PRACTICING COMPANY SECRETARY IN THEIR REPORTS

There were no qualifications, reservations or adverse remarks made by the Auditors in their report. The provisions relating to submission of Secretarial Audit Report is not applicable to the Company.

10. COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013.

11. ANNUAL RETURN

The extracts of Annual Return pursuant to the provisions of Section 92 read with Rule 12 of the Companies (Management and administration) Rules, 2014 is furnished in Annexure and is attached to this Report.

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12. NUMBER OF BOARD MEETINGS CONDUCTED DURING THE YEAR UNDER REVIEW

The Company had Six (6) Board meetings during the financial year under review.

13. DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act, 2013 the Board hereby submit its responsibility Statement:—

(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(b) the directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit of the company for that period;

(c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) the directors had prepared the annual accounts on a going concern basis.

14. SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint venture or Associate Company.

15. DEPOSITS

The Company has neither accepted nor renewed any deposits during the year under review.

16. DIRECTORS

There was no Director who got re-elected/ re-appointed during the period under review

17. STATUTORY AUDITORS

M/s AAA & Associates, Chartered Accountants, were appointed as Statutory Auditors for a period of 5 year in the Meeting held on **30.07.2021**. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meeting.

18. DETAILS OF FRAUD AS PER AUDITOR'S REPORT

There is no fraud in the Company during the F.Y. ended 31st March,2021 This is also being supported by the report of the auditors of the Company as no fraud has been reported in their audit report for the F.Y. ended 31st March,2021

19. DISCLOSURE UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

The Provisions of Sexual Harassment of Women at Workplace (Prevention, Prohibition & Redressal) Act, 2013 ('Act') and rules made there under, do not apply to our Company. There was no woman employee in our company during the year.

20. MAINTENANCE OF COST RECORDS AS SPECIFIES UNDER COMPANIES ACT 2013

Maintenance of cost records are not applicable as specified by the Central Government under sub section (1) of section 148 of the Companies Act, 2013.

21. ACKNOWLEDGEMENTS

Your Directors place on record their sincere thanks to bankers, business associates, consultants, and various Government Authorities for their continued support extended to your Companies activities during the year under review. Your Directors also acknowledges gratefully the shareholders for their support and confidence reposed on your Company.

Yours faithfully, For and on behalf of the Board

NIlam Engliatory Director Kirran Pato any Director **Kiran Pataory** Nilam Singh Patowari DIN: 09089410 DIN: 09089411

Regd. Office:

137, Tollygunj Circular Road 1st Floor, (Via 33, Tollygunj Circular Road) Ratan Sadan Kolkata - 700053

Dated: 30.09.2021



1, R. N. Mukherjee Road Room No. 305B, Martin Burn House Kolkata - 700 001 E-mail : aaa3india@yahoo.com

AUDITOR'S REPORT

TO THE MEMBERS OF KSP ESTATES PRIVATE LIMITED

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of KSP ESTATES PRIVATE LIMITED ("The Company"), which comprise the Balance Sheet as at 31st March, 2021, the Statement of Profit and Loss for the year then ended and a summary of the significant accounting policies and other explanatory information

Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position and financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the 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 internal financial control, 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and Matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we 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 the 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 financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 Company as at March 31, 2021.;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. This report does not include a statement on the matters specified in paragraph 3 & 4 of the Companies (Auditor's Report) Order, 2015, (as amended) issued by Central Government of India in terms of Section 143(11) of the Companies Act, 2013, Since in our opinion and according to the information and explanation given to us, the said order is not applicable to the Company.

2. As required by Section 143(3) of the Act, we report that:

a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.

c. The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

d. In our opinion, the aforesaid standalone financial statement comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. e. There is nothing to disclose which is having adverse effect on the functioning of the company.

f. On the basis of the written representations received from the directors as on March 31, 2021, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2021, from being appointed as a director in terms of Section 164(2) of the Act.

g. With respect to the other matters included in the Auditor's Report and to the best of our information and according to the explanation given to us:

(i) the company does not have any pending litigations which would impact its financial positions.

(ii) the company did not have any long term contracts including derivatives contract 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.

UDIN: 21058206AAAAD B8463

Place: Kolkata Date: 30.09.2021 For AAA & Associates Chartered Accountants Firm Registration No 324719E



Soval) Partner

ICAI M. No. 058206

<u>"Annexure B" to the Independent Auditor's Report</u>

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 KSP ESTATES PRIVATE LIMITED ("the Company") as of March 31, 2021.

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 Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by The Institute of Chartered Accountants of India ("ICAI"). 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. Those 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 involves 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

A 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.

UDIN: 21058206AAAADB8463

Place: Kolkata Date: 30.09.2024 For AAA & Associates Chartered Accountants Firm Registration No 324719E

ICAI M. No. 058206

KSP ESTATES PRIVATE LIMITED

11, Tara Chand Dutta Street, Kolkata

<u>Kolkata - 700073</u>

Particulars	Note No	As at 31st March, 2021
		(₹)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2	500,000
(b) Reserves and Surplus	3	(17,100)
(2) Current Liabilities		
(a) Short Term Provision	4	-
(b) Other Current liabilities- Other Payables	5	17,100
Tota	al	500,000
II.Assets		
(1) Current assets		
(a) Cash and cash equivalents	6	-
(b) Other Current Assets	7	500,000
		500,000
Tota	ai	500,000
Refer Accompanying Notes to Financial Statements	1,8	•

UDIN: 210582064444.388463

As per our Report Annexed For AAA & Associates Chartered Accountants Firm Registration Number :324719E

ICAI Membership.No. 058206

Place : Kolkata Dated : 30.09.20거



For and on behalf of the Board of Directors KSP Estates Private Limited

Nilam South Director

Nilam Singh Patowari DIN:09089410 KSP Estates Private Limited

Kiron Patoony

Director Kiran Pataory DIN:09089411

<u>KSP ESTATES PRIVATE LIMITED</u> 11, Tara Chand Dutta Street, Kolkata

Particulars		Note No	For the Year ended, 31st March, 2021
			(₹)
Revenue from operations	Totai Revenue		-
F	Total Revenue		_
<u>Expenses:</u>		8	17,100
Other expenses	Total Expenses		17,100
		-	
Profit / (Loss) for the Year			(17,100
Tax Expenses	X		
Current tax expense for current year		1 1	-
Profit/(Loss) for the year			(17,100
Earning per equity share:			
Basic			(2
Diluted			(2

UDIN: 21058206AAAADB8463

As per our Report Annexed For AAA & Associates Chartered Accountants Firm Registration Number :324719E

(Ajay

Partner ICAI Membership.No. 058206 Place : Kolkata Dated : 30.09.2021



For and on behalf of the Board of Directors KSP Estates Private Limited

Nilam Engli Katoo

Director Nilam Singh Patowari DIN:09089410 KSP Estates Private Limited

Kiran P.

Director Kiran Pataory D(N:09089411

KSP ESTATES PRIVATE LIMITED 11, Tara Chand Dutta Street, Kolkata Kolkata - 700073

Note 1: Significant Accounting Policies and Notes on Accounts

1.1 Basis of Accounting

The financial statements are prepared under the historical cost convention and comply with applicable accounting standards issued by The Institute Of Chartered Accountants of India and relevant provisions of The Companies Act, 2013.

1.2 Use of Estimates

The preperation of the financial statements in confirmity with the Generally Accepted Accounting Principles requires the use of estimates and assumptions that affect the reported amount of assets and liabilities at the Balance Sheet date, reported amounts of Revenue and Expenses during the year and disclosure of Contingent Liabilities as at that date, the estimates and assumptions used in these Financial Statements are based upon the management's evaluation of the relevant facts and circumstances as of the date of the Financial Statements.

1.3 Investments

Non-current Investments are valued at their cost.

1.4 Expenses

All expenses are accounted on accrual basis.

1.5 Contingent Liabilities

Contingent Liabilities are generaly not provided for in the accounts and are seperately provided for in the accounts elsewhere.

1.6 Prepaid Expenses

All prepaid expenses are being fully charged off in the Profit & Loss Account in the year in which these are actually being paid.

1.7 Taxation

Provision for Income Tax, comprising current tax and deferred tax, is made on the basis of the results of the year.

1.8 Foreign Currency Transaction

Transaction arising in foreign currency during the year:

Particulars	Inflow/Earnings	Outflow/Expenditure
During 2020-21	NIL	NIL



KSP ESTATES PRIVATE LIMITED NOTES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2021

Note 2: Share Capital

Particulars		As at 31st March, 2021		
		No. of shares	Amount (₹)	
(a) Authorised Capital Equity shares of ₹10/-		150,000	1,500,000	
	Total	150,000	1,500,000	
(b) Issued, Subscribed and paid up Capital		50,000	500,000	
	Total	50,000	500,000	
paid up Capital	Total	50,000	500,	

(i) Reconciliation of the number of shares and amount outstanding:

Particulars	 ening Ilance	Fresh Issue	Closing Balance
Equity shares with voting rights			
Year ended 31st March, 2021			
Number of shares	-	50,000	50,000
Amount	-	500,000	500,000

(ii) The company has only one class of equity shares. The company declares and pays dividend in Indian rupees. The holders of equity shares are entitled to receive dividends as declared from time to time and are entitled to one vote per share.

(iii) In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the Company, after distribution of all preferential dues. The distribution will be in the proportion to the number of equity shares held by the shareholders.

(iv) Details of shares held by each shareholder holding more than 5% shares

Name of shareholders	As at 31st March, 2021			
	No. of shares	% holding		
	held			
Nilam Singh Patowari	25000	50%		
Kiran Pataory	25000	50%		
Total	50000	100%		



KSP ESTATES PRIVATE LIMITED NOTES FORMING PART OF THE BALANCE SHEET AND STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2021

& LOSS FOR THE YEAR ENDED 31st MARCH 2	<u>021</u>	
	[As at 31st March, 2021
		(₹)
NOTE NO. 3 : RESERVES AND SURPLUS Profit and Loss Account : Balance at the beginning of the year		_
	st.	(17,100.00)
Add: During the year as per Profit and Loss Accour	n.	(17,100.00)
Balance at the closing of the year	TOTAL	(17,100.00)
	IVIAL	(11,100.00)
NOTE NO. 4: SHORT-TERM PROVISIONS		
Provision for Income Tax		<u> </u>
	TOTAL	
NOTE NO. 5 : OTHER CURRENT LIABILITIES		5,100.00
Audit Fees Payable		12,000.00
Company Formation expenses Payable	TOTAL	17,100.00
NOTE NO . 6 : CASH AND CASH EQUIVALENT		
Cash on Hand		-
Balance with Bank		
	TOTAL	
NATE NO. 2 . ATHER CURRENT ASSETS		
NOTE NO. 7 : OTHER CURRENT ASSETS		
<u>Receivables</u> Nilam Singh Patowari	250,000	
Kiran Pataory	250,000	500,000
	TOTAL	500,000
		For the Year
		ended, 31st March,
		2021
		(₹)
NOTE NO . 8 : OTHER EXPENSES		
Formation of Company Fees & Expenses		12,000
Audit Fees		5,100
/ Wait + 000	TOTAL	17,100



 Note 9: Disclosures under Acounting Standards (Contd.)

 1)Information in regard to trading goods (Not Applicable):

 Opening Stock
 Purchase

 Quantity Value
 Quantity Value

<u>Sales</u> Quantity Value Closing Stock Quantity Value

2)Expenditure in Foreign Currency: Rs.NIL(previous year Rs.NIL)

3)CIF value of Imports Rs.NIL(previous year Rs.NIL)

4)Management's Remuneration Director's Remuneration Rs.NIL

5)Previous year's Figures: As the Company has been/incorporated on 3rd Day of March, 2021, therefore previous year's figures have not been given.

UDIN: 210582064444 DB8463

As per our Report Annexed For AAA & Associates Chartered Accountants Firm Registration Number :324719E

(Ajay Ġòya

Partner V VV ICAI Membership.No. 058206

Place : Kolkata ^{Dated :} ろの、の句、2の2(



For and on behalf of the Board of Directors KSP Estates Private Limited

Nilam Engl & Director

Nilam Singh Patowari DIN:09089410 KSP Estates Private Limited

Kirran Parto a

Director Kiran Pataory DIN:09089411 **KSP Estates Private Limited**