

Independent Auditor's Report

To the Members of

UJAN REALTY PVT. LTD.

Report on the Financial Statements

We have audited the accompanying financial statements of M/S UJAN REALTY PVT. LTD. which comprise the Balance Sheet as at March 31, 2022, the Statement of Profit and Loss, Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the 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 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, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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.

Auditor's Responsibility

Our responsibility is to express an opinion on these 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, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. 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 financial statements

Opinion

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

Report on Other Legal and Regulatory Requirements

1. 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 it appears from our examination of those books;
 - c. the Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account
 - d. in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e. On the basis of written representations received from the directors as on March 31, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2022 from being appointed as a director in terms of Section 164 (2) of the Act.



- f. 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 A**".
- g. 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 OR The Company has disclosed the impact of pending litigations on its financial position in its financial statements.

For and on behalf of

I. D. PRASAD & ASSOCIATES

Chartered Accountants

Firm's registration number : 3261226

I. Prasad .



DIBYA PRASAD

(Partner)

Membership number : 308027

Place : Kolkata

Date : 15.09.2022

"Annexure A" to the Independent Auditor's Report of even date on the Financial Statements of M/s. Ujan Realty Pvt. Ltd.

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 M/s. Ujan Realty Pvt. Ltd. ("the Company") as of March 31, 2022 in conjunction with our audit of the standalone 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 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. 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 authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised 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, 2022, 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."

For and on behalf of

I. D. PRASAD & ASSOCIATES

Chartered Accountants

Firm's registration number : 326122E

D. Prasad .

DIBYA PRASAD

(Partner)

Membership number : 308027

Place : Kolkata

Date : 15.09.2022



UJAN REALTY PRIVATE LIMITED
CIN : U45400WB2010PTC141766

Balance Sheet as at 31st March 2022

Particulars	Note No	As at 31-03-2022	As at 31-03-2021
		Amount (Rs)	Amount (Rs)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	14,05,000.00	14,05,000.00
(b) Reserves and Surplus	3	(20,80,554.60)	(12,76,721.33)
(2) Current Liabilities			
(a) Short Term Borrowings	4	4,21,000.00	4,21,000.00
(b) Other Current Liabilities	5	40,51,178.74	8,62,958.00
Total of Equity and liabilities		37,96,624.14	14,12,236.67
II. Assets			
(1) Non-current assets			
(a) Property, Plant & Equipments	6	6,688.00	8,500.00
(b) Deferred Tax Assets (net)	8	2,406.00	2,396.00
(c) Long Term Loans & Advances	9	4,00,000.00	4,00,000.00
(d) Other Non-Current Asset		68,284.00	-
(2) Current assets			
(a) Inventory	10	8,50,597.09	1,58,399.00
(b) Cash and cash equivalents	11	23,28,114.71	8,42,941.67
(c) Short Term Loans & Advances	12	1,40,534.34	-
Total of Assets		37,96,624.14	14,12,236.67

Summary of Significant Accounting Policies 1
Other notes to the financial statement 16

The accompanying notes are an integral part of these financial statements

As per our report of even date

24A, Kankurgachi 2nd Lane
Kolkata : 700 054

For I D Prasad & Associates
Chartered Accountants
FRN: 326122E

ON BEHALF OF THE BOARD

I. Prasad.

UJAN REALTY PVT. LTD.

Jayanta Bose

DIRECTOR

JAYANTA BOSE, DIRECTOR
(DIN:02917842)

DIBYA PRASAD
Partner
Membership No. 308027

UJAN REALTY PVT. LTD.

Manabendra Basu

DIRECTOR

MANABENDRA BASU, DIRECTOR
(DIN: 02902209)

Dated: 15th day of September, 2022
UDIN:



UJAN REALTY PRIVATE LIMITED
CIN : U45400WB2010PTC141766

Statement of Profit and Loss for the year ended 31-03-2022

Particulars

Particulars	Note No	Year ended	Year ended
		31-03-2022	31-03-2021
		Amount (Rs)	Amount (Rs)
Revenue:			
Revenue from Operation		12,60,000.00	5,40,000.00
Other Income - Rounded Off		0.43	0.64
I. Total Revenue		12,60,000.43	5,40,000.64
Expenses:			
Cost of Materials Consumed		14,68,838.00	5,53,516.64
Purchase of Stock-in-Trade		-	-
Depreciation On Fixed Assets	13	1,812.00	2,444.00
Other expenses	14	5,93,193.70	23,112.90
II. Total Expenses		20,63,843.70	5,79,073.54
III. Profit before exceptional and extraordinary items and tax (I - II)		(8,03,843.27)	(39,072.90)
IV. Exceptional Items		-	-
V. Profit before extraordinary items and tax (III - IV)		(8,03,843.27)	(39,072.90)
VI. Extraordinary Items		-	-
VII. Profit before tax (V - VI)		(8,03,843.27)	(39,072.90)
VIII. Tax expense:			
(1) Current tax		-	-
(2) Deffered tax		(10.00)	(76.00)
(3) Income tax for earlier years		-	-
IX. Profit/(Loss) from continuing operations (VII-VIII)		(8,03,833.27)	(38,996.90)
X. Profit/(Loss) from discontinuing operations		-	-
XI. Tax expense of discounting operations		-	-
XII. Profit/(Loss) from Discontinuing operations (X - XI)		-	-
XIII. Profit/(Loss) for the period (IX + XII)		(8,03,833.27)	(38,996.90)
XIV. Earning per equity share:			
(1) Basic/ diluted	15	(5.72)	(0.28)

Summary of Significant Accounting Policies 1
 Other notes to the financial statement 16

The accompanying notes are an integral part of these financial statements

As per our report of even date

24A, Kankurgachi 2nd Lane
 Kolkata : 700 054

For I D Prasad & Associates
 Chartered Accountants
 FRN: 326122E

ON BEHALF OF THE BOARD

UJAN REALTY PVT. LTD.
Jayanta Bose
 DIRECTOR

I. D. Prasad

JAYANTA BOSE, DIRECTOR
 (DIN:02917842)

DIBYA PRASAD
 Partner
 Membership No. 4308027

UJAN REALTY PVT. LTD.
Manabendra Basu
 DIRECTOR



MANABENDRA BASU, DIRECTOR
 (DIN: 02902209)

Dated: 15th day of September, 2022
 UDIN:

1) SIGNIFICANT ACCOUNTING POLICIES

1.1. Basis for preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the generally accepted accounting principles in India, the applicable Accounting Standards notified under the Section 133 of the Companies Act, 2013 and the relevant provisions thereof which have been followed in the most recent annual financial statement.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in Schedule III to the Companies Act, 2013.

Based on the nature of business, the Company has ascertained its operating cycle as 12 months for the purpose of current / non-current classification of assets and liabilities.

1.2. Use of Estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known/ materialised

1.3. Revenue Recognition

Revenue is recognised only when it can be reliably measured and it is reasonable to expect ultimate collection. Interest income on investment is recognised on time proportion basis.

1.4. Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets upto the commencement of commercial operations. A qualifying asset is one that necessarily takes substantial period of time to get ready for intended use. Other borrowing costs are recognised as expense in the year in which they are incurred.

1.5. Taxes on Income and Deferred Tax

Provision for Income Tax is made on the basis of taxable income for the year at current rates.

Tax expense comprises of Current Tax and Deferred Tax at the applicable enacted or substantively enacted rates. Current Tax represents the amount of Income Tax payable/ recoverable in respect of the taxable income/ loss for the reporting period. Deferred Tax represents the effect of timing difference between taxable income and accounting income for the reporting period that originate in one period and are capable of reversal in one or more subsequent periods.

The Deferred Tax Asset, if any, is recognised and carried forward only to the extent that there is a reasonable certainty that the assets will be realised in future. However, where there is unabsorbed depreciation or carried forward loss under taxation laws, Deferred Tax Assets are recognised only if there is virtual certainty of realisation of assets.

1.6. Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimation in measurement are recognised when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources.

A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Contingent assets are neither recognised nor disclosed in the Financial Statements.

1.7. Earning per Share

In determining Earning per Share, the Company considers the net profit after tax and includes the post tax effect of any extraordinary / exceptional item.

The number of shares used in computing Basic Earning per Share is the weighted average number of shares outstanding during the period. The number of shares used in computing Diluted Earning per Share comprises the weighted average shares considered for deriving Basic Earnings per Share and also the weighted average number of shares that could have been issued on the conversion of all dilutive potential Equity Shares unless the results would be anti - dilutive. Dilutive potential Equity Shares are deemed converted as of the beginning of the period, unless issued at a later date.



UJAN REALTY PRIVATE LIMITED

Note : 2 - SHARE CAPITAL

	Current Year	Previous Year
Authorised Capital Equity Share Capital [1,50,000 (P.Y. 1,50,000) Equity Shares of Rs.10/- each]	15,00,000.00	15,00,000.00
Issued, Subscribed & Paid up Capital Equity Share Capital [1,40,500 (P.Y. 1,40,500) Equity Shares of Rs.10/- each]	14,05,000.00	14,05,000.00
TOTAL	14,05,000.00	14,05,000.00

The company has only one class of Equity Shares having a par value of Rs. 10 each. Each holder of equity shares is entitled to one vote per shares. 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 of their shareholding.

Reconciliation of shares outstanding at the beginning and at the end of the reporting period:

Particulars	Current Year		Previous Year	
	No. of shares	Rupees	No. of shares	Rupees
No. of shares outstanding at the beginning of the year	1,40,500	14,05,000.00	1,40,500	14,05,000.00
No. of shares outstanding at the end of the year	1,40,500	14,05,000.00	1,40,500	14,05,000.00

Details of Equity Shareholders holding more than 5% shares in the company:

Name of the Shareholders	Current Year		Previous Year	
	No. of shares	% shareholding	No. of shares	% shareholding
Jayanta Bose	55,000	39.15%	55,000	39.15%
Sadhana Dutta	45,500	32.38%	45,500	32.38%
Pradip Kumar Dutta	35,000	24.91%	35,000	24.91%

Note : 3 - RESERVES & SURPLUS

Particulars	Current Year	Previous Year
Surplus/ Profit & Loss Account :		
Opening balance	(12,76,721.33)	(12,37,724.43)
Add/(Less): transfer from P&L a/c	(8,03,833.27)	(38,996.90)
Closing balance	<u>(20,80,554.60)</u>	<u>(12,76,721.33)</u>
TOTAL	(20,80,554.60)	(12,76,721.33)

Note : 4 - Short term Borrowings

Particulars	Current Year	Previous Year
Unsecured :		
Loans and advances from related parties -		
Sadhana Dutta	1,00,000.00	1,00,000.00
Jayanta Bose	21,000.00	21,000.00
Pradip Kumar Dutta	3,00,000.00	3,00,000.00
TOTAL	4,21,000.00	4,21,000.00

Note : 5 - OTHER CURRENT LIABILITIES

Particulars	Current Year	Previous Year
Audit Fees Payable	5,000.00	5,000.00
GST Payable	-	20,718.00
Property Advance	40,46,178.74	8,36,740.00
TDS Payable	-	500.00
TOTAL	40,51,178.74	8,62,958.00

Note : 8 - DEFERRED TAX ASSETS (NET)

Particulars	Current Year	Previous Year
Opening Deferred Tax Asset (on account of depreciation)	2,396.00	2,320.00
Add : For the Year	10.00	76.00
Closing Deferred Tax Assets	2,406.00	2,396.00



UJAN REALTY PRIVATE LIMITED

(Rs.)		
Note : 9 - LONG TERM LOANS & ADVANCES		
Particulars	Current Year	Previous Year
Unsecured, considered good:		
Capital Advance - Advance for Land	4,00,000.00	4,00,000.00
TOTAL	4,00,000.00	4,00,000.00

(Rs.)		
Note : 10 - Inventory		
Particulars	Current Year	Previous Year
Project Cost	8,50,597.09	1,58,399.00
TOTAL	8,50,597.09	1,58,399.00

(Rs.)		
Note : 11 - CASH & CASH EQUIVALENTS		
Particulars	Current Year	Previous Year
a) Balance with Bank	28,945.71	72,082.67
b) Cash in hand (as certified by the Management)	22,99,169.00	7,70,859.00
TOTAL	23,28,114.71	8,42,941.67

(Rs.)		
Note : 12 - SHORT TERM LOANS & ADVANCES		
Particulars	Current Year	Previous Year
Input GST	35,958.34	-
Other Advances	1,00,000.00	-
Advance paid for GST payment	4,576.00	-
TOTAL	1,40,534.34	-

(Rs.)		
Note : 13 - DEPRECIATION & AMORTIZATION		
Particulars	Current Year	Previous Year
Depreciation on Fixed Assets	1,812.00	2,444.00
TOTAL	1,812.00	2,444.00

(Rs.)		
Note : 14 - OTHER EXPENSES		
Particulars	Current Year	Previous Year
Audit Fees	5,000.00	5,000.00
Bank Charges	1,433.70	1,362.90
Accounting Charges	24,000.00	12,000.00
Consultancy Fees	2,27,900.00	-
Donation	60,000.00	-
Staff Salary	1,14,000.00	-
Electricity	32,870.00	-
Professional Tax	2,500.00	2,500.00
Trade License	2,250.00	2,250.00
Other Expenses	1,23,240.00	-
TOTAL	5,93,193.70	23,112.90



Note - 6
Property, Plant & Equipments

Particulars	Gross Block			Depreciation			Adjusted Retained Earnings	Net Block			
	As on 01.04.2021	Additions	Deductions	As on 31.03.2022	As on 01.04.2021	For the		Adj. during	As on 31.03.2022	As on 31.03.2022	As on 31.03.2021
A. Tangible											
Furniture & Fixtures	30,000.00	-	-	30,000.00	21,500.00	1,812.00	-	23,312.00	-	6,688.00	8,500.00
Total	30,000.00	-	-	30,000.00	21,500.00	1,812.00	-	23,312.00	-	6,688.00	8,500.00
Previous Year	30,000.00	-	-	30,000.00	19,056.00	2,444.00	-	21,500.00	-	8,500.00	10,944.00



UJAN REALTY PRIVATE LIMITED

16 Other notes of accounts

- 16.1. The financial statements are prepared as per Schedule III to the Companies Act, 2013.
- 16.2. The previous year's figures have been reworked, regrouped, rearranged and reclassified wherever necessary.
- 16.3. There was no employee, who were entitled to receive or were five emoluments aggregating to ` 102 Lacs or more per annum or ` 8.50 Lacs or more per month, if employed for a part of the year.
- 16.4. The Company has not received any intimation from "suppliers" regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006 and hence disclosures, if any, relating to amounts unpaid during the FY 2020-21 together with interest paid/payable as required under the said Act have not been given.
- 16.5. Balances lying as debtors, creditors, loans & advances are subject to confirmation to be received from parties.
- 16.6. The Company has no reportable segment. Hence, segment-wise disclosures as required under Accounting Standard 17, issued by the Institute of Chartered Accountants of India is not applicable to the Company.

16.7. Contingent liabilities and commitments

(Rs.)

S N	Particulars	2021-22	2020-21
i)	Contingent liabilities		
	a) Claim against the company not acknowledge as debt	NIL	NIL
	b) Guarantees	NIL	NIL
	c) Other money for which company is contingently liable	NIL	NIL
ii)	Commitments		
	a) Estimated amount of contracts remaining to be executed on capital account and not provided for	NIL	NIL
	b) Uncalled liability on shares and other investments partly paid	NIL	NIL
	c) Other commitments	NIL	NIL

(Rs.)

16.8. Earning per share

S N	Particulars	2021-22	2020-21
a)	Profit attributable to Equity Share Holders (Rs) (used as numerator for calculation of EPS)	(8,03,833)	(38,997)
b)	Weighted Average number of Equity Shares outstanding during the year	1,40,500	1,40,500
c)	Basic and Diluted Earnings per share of Rs. 10/- each (a/b)	(5.72)	(0.28)

- 16.9. The company's net worth has eroded, however, having regard to financial support from its promoter and further restructuring exercise being implemented, the financial statements have been prepared on the basis that the Company is a going concern and that no adjustments are required to the carrying value of assets and liabilities.



UJAN REALTY PRIVATE LIMITED

16 Other notes of accounts

16.10. As per Accounting Standard 18, issued by the Institute of Chartered Accountants of India and in compliance with the provisions of Companies Act, 2013, Related Party disclosures as identified by the management are given below:

a) List of Related Parties and Description of Relationship:

S N	Name of the Related Party	Relationship
i.	Sadhana Dutta	Director
ii.	Jayanta Bose	Director
iii.	Pradip Kumar Dutta	Director

b) Transactions during the year with related parties:

(Rs.)

Name of the Party	Nature of Transaction	Value of Transaction		Outstanding as on*	
		2021-22	2020-21	31-03-2022	31-03-2021
Sadhana Dutta	Loans & Advances Taken	(1,00,000)	(1,00,000)	(1,00,000)	(1,00,000)
Jayanta Bose	Loans & Advances Taken	(21,000)	(21,000)	(21,000)	(21,000)
Pradip Kumar Dutta	Loans & Advances Taken	(3,00,000)	(3,00,000)	(3,00,000)	(3,00,000)

* figures in bracket(_) indicate payable figure.

16.11 Auditorial Remuneration :

(Rs.)

S N	Particulars	2021-22	2020-21
1	Audit Fees	5,000	5,000
		5,000	5,000

24A, Kankurqachi 2nd Lane
Kolkata : 700 054

For I D Prasad & Associates
Chartered Accountants
FRN: 326122E

ON BEHALF OF THE BOARD

~~UJAN REALTY PVT. LTD.~~
Jayanta Bose
Director

J. Prasad

JAYANTA BOSE, DIRECTOR
(DIN:02917842)

DIBYA PRASAD
Partner
Membership No. 308027

~~UJAN REALTY PVT. LTD.~~
Manabendra Basu
Director



MANABENDRA BASU, DIRECTOR
(DIN: 02902209)

Dated: 15th day of September, 2022
UDIN: