

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
2023-24

PAN	AACCU2356E		
Name	UNANIMOUS CONSTRUCTION PRIVATE LIMITED		
Address	134/2, THAKURBATI STREET , Serampur Uttarpara , HOOGHLY , 32-West Bengal, 91-INDIA, 712201		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	449393991271023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	40,968
	Book Profit under MAT, where applicable	3	40,968
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,652
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	10,652
	Taxes Paid	8	10,650
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by KAUSIK PANDA in the capacity of Managing Director having PAN AFXPP4477Q from IP address 223.223.150.254 on 27-Oct-2023 14:30:31 at KOLKATA (Place) DSC SI.No & Issuer 5391867 & 23378661CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

UNANIMOUS CONSTRUCTION PVT. LTD.

Director

Name : UNANIMOUS CONSTRUCTION PRIVATE LIMITED
 Address : 134/2 THAKURBATI STREET SERAMPORE HOOGHLY - 712201
 PAN : AACCU2356E
 Date of Inco. : 17-04-2018
 Ward : Kolkata
 Assessment year : 2023-2024
 Previous year : 2022-2023
 Status : Pvt Ltd Company
 Residential Status : Resident

Computation of Income Tax for the FY 2022-23

	<u>Amount [in INR]</u>
<u>INCOME FROM BUSINESS</u>	
Profit as per profit & loss A/c	40,967
Add: Disallowance u/s 40(a)(ia)	-
Add: Depreciation as per Companies Act	-
Less: Depreciation as per Income Tax Act	-
Less: Interest on TD	-
<u>INCOME FROM OTHER SOURCE</u>	
Interest on TD	-
Gross Total Income/ (Loss)	<u>40,967</u>
Taxable Income	<u>40,967</u>
Tax thereon @ 25%	10,242
Cess @ 4%	410
	<u>10,651</u>
Interest u/s 234B	
Interest u/s 234C	<u>10,651</u>
Total Tax Payable	<u><u>10,651</u></u>

FOR UNANIMOUS CONSTRUCTION PRIVATE LIMITED

ANSHUMAN ROY
Director
DIN-3400770

KAUSIK PANDA
Director
DIN- 7687000

MAHUA CHATTERJEE
Director
DIN-8112030

UNANIMOUS CONSTRUCTION PVT. LTD.

Kausik Panda

Director



INDEPENDENT AUDITOR'S REPORT

To the Members of **Unanimous Construction Private Limited**

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of **Unanimous Construction Private Limited** ("the Company") which comprises the Balance Sheet as at March 31, 2023, the Statement of Profit and Loss 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 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, 2023, and its profit 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.

Key Audit Matters

Key audit matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA , Key Audit Matters are not applicable to the Company as it is an unlisted company.

UNANIMOUS CONSTRUCTION PVT. LTD.

Kenneth Puroh

10/11/23

Information Other than the Standalone Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including annexure to Board's Report, Business Responsibility Report, Corporate Governance and Shareholders' information, but does not include the standalone financial statements and our auditor's report thereon. Our opinion on the standalone 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 standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained in the 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.

Responsibilities of Management and those charged with governance 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. 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 implementation and maintenance of 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 statement 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.

That Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of Financial Statement

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 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



UNANIMOUS CONSTRUCTION PVT. LTD.

Kenneth P. ...

Director

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 scepticism 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, *but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.*
- 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. This report does not include a statement on the matters specified in paragraph 3 & 4 of the Companies (Auditor's Report) Order, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the Company, as the company is small company as defined under clause (85) of section 2 of the Companies Act, 2013.

UNANIMOUS CONSTRUCTION PVT. LTD.



Director

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 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 and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of accounts.
- 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, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2023 from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Since the company's turnover as per last audited financial statements is less than Rs.50 crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 crores, the company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017.
- g) With respect to the matter to be included in the Auditor's Report under section 197(16) of the Act, in our opinion and according to the information and explanations given to us, the limit prescribed by section 197 for maximum permissible managerial remuneration is not applicable to a private limited company.
- 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:
 - (1) The Company does not have any pending litigations which would impact its financial position.
 - (2) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - (3) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - (4)
 - a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity (ies), including foreign entities ("intermediaries"), with the understanding, whether recorded in writing or otherwise, that the intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("ultimate beneficiaries") or provide any guarantee, security or the like on behalf of the ultimate beneficiaries.
 - b) The management has represented that to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person (s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the

UNANIMOUS CONSTRUCTION PVT. LTD.

Kamini Pruthi

Director

company shall, whether directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

c). Based on such audit procedures that we consider reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub clause (i) and (ii) contain any material mis-statement.

(5) Since the Company has not declared or paid any dividend during the year, the question of commenting on whether dividend declared or paid is in accordance with section 123 of the Companies Act 2013 does not arise.

For V Patel & Associates
Chartered Accountants
Firm's Registration No. 330023E



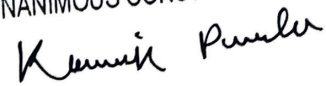
CA Vikash Kumar Patel
Proprietor
Membership No: 301176
UDIN - 23301176BGXWXN9607

Dated: The 21st day of August, 2023

Place: Kolkata



UNANIMOUS CONSTRUCTION PVT. LTD.



Director


Balance Sheet as at 31 March, 2023

(Amount in Rs.)

Particulars		Note No.	As at 31 March, 2023	As at 31 March, 2022
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	2	1,00,000.00	1,00,000.00
	(b) Reserves and surplus	3	-6,76,868.43	-7,07,184.00
	(c) Money received against share warrants			
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities (net)		-	-
	(b) Other long-term liabilities		-	-
	(c) Long-term provisions		-	-
4	Current liabilities			
	(a) Short-term borrowings	4	2,16,06,216.00	99,01,715.00
	(b) Trade payables	5	41,82,462.20	-
	(c) Other current liabilities	6	44,351.00	12,000.00
	(d) Short-term provisions		10,651.41	-
	TOTAL		2,52,66,812.18	93,06,531.00
B	ASSETS			
1	Non-current assets			
	(a) Property, Plant & Equipments and Intangible Assets		78,00,000.00	78,00,000.00
	(i) Property, Plant & Equipments			-
	(ii) Intangible assets			-
	(iii) Capital work-in-progress			-
	(iv) Intangible assets under development			-
	(v) Fixed assets held for sale			-
	(b) Non-current investments			-
	(c) Long-term loans and advances			-
	(d) Other non-current assets			-
2	Current assets			
	(a) Current investments		1,61,09,106.78	13,62,062.00
	(b) Inventories			-
	(c) Trade receivables	7	10,47,852.40	86,126.00
	(d) Cash and cash equivalents	8	3,00,000.00	50,000.00
	(e) Short-term loans and advances	9	9,853.00	8,343.00
	(f) Other current assets			-
	TOTAL		2,52,66,812.18	93,06,531.00
	The accompanying notes are an integral part of the financial statements.	1		

This is the Balance Sheet referred to in our Report of even date

For V PATEL & ASSOCIATES
Chartered Accountants
(Firm Regn. No 330023E)


(Vikash Kumar Patel)
Proprietor
Membership No 301176



For and on behalf of Board of Directors of
UNANIMOUS CONSTRUCTION PRIVATE LIMITED

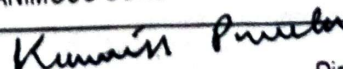
ANSHUMAN ROY
DIRECTOR
DIN-3400770

KAUSIK PANDA
Director
DIN- 7687000

MAHUA CHATTERJEE
Director
DIN-8112030

Place: Kolkata
Date: 21.08.2023
UDIN: 23301176BGXWKN9607

UNANIMOUS CONSTRUCTION PVT. LTD.


Director


Statement of Income & Expenditure Account for the Period Ended 31 March, 2023

(Amount in Rs.)

Particulars		Note No.	As at 31 March, 2023	As at 31 March, 2022
A	Income			
1	Revenue from operations		-	-
2	Other Income		712.55	-
3	Total Income (1+2)		712.55	-
4	Expenses			
	Cost of materials consumed		-	-
	Purchases of stock in Trade		-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-Trade	10	-36,86,159.29	-
	Employees benefit expense		-	-
	Finance costs		-	-
	Depreciation and amortisation expense		-	-
	Other expenses	11	36,45,904.86	6,60,147.00
	Total expenses		-40,254.43	6,60,147.00
5	Income/ (Expenditure) before exceptional and extraordinary items and		40,966.98	(6,60,147.00)
6	Exceptional items		-	-
7	Income/ (Expenditure) before extraordinary items and tax (5 + 6)		40,966.98	(6,60,147.00)
8	Extraordinary items		-	-
9	Income/ (Expenditure) before tax (7 + 8)		40,966.98	(6,60,147.00)
10	Tax expense:			
	(a) Current tax expense for current year		10,651.41	-
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Deferred tax expenses		-	-
	Net current tax expense		10,651.41	-
11	Income/ (Expenditure) from continuing operations (9 +10)		30,315.57	(6,60,147.00)
12	Income/ (Expenditure) for the year (11 + 13)		30,315.57	(6,60,147.00)
The accompanying notes are an integral part of the financial statements.		1		

The accompanying notes are an integral part of the financial statements.
This is the Income and Expenditure account referred to in our Report of even date

For V PATEL & ASSOCIATES
Chartered Accountants
(Firm Regn. No.330023E)


(Vikash Kumar Patel)
Proprietor
Membership No.301176
UDIN: 23301176BGXWXN9607

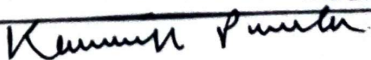


For and on behalf of Board of Directors of
UNANIMOUS CONSTRUCTION PRIVATE LIMITED

ANSHUMAN ROY KAUSIK PANDA MAHUA CHATTERJEE
DIRECTOR Director Director
DIN-3400770 DIN- 7687000 DIN-8112030

Place: Kolkata
Date : 21.08.2023
UDIN: 23301176BGXWXN9607

UNANIMOUS CONSTRUCTION PVT. LTD.


Director

UNANIMOUS CONSTRUCTION PRIVATE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2023

NOTE NO.-1 SIGNIFICANT ACCOUNTING POLICIES

(I) Basis of Preparation of Financial Statements

The financial statements of the Firm have been prepared on accrual basis under historical cost convention in accordance with Generally Accepted Accounting Principles.

The Financial Statements have been prepared to comply in all material aspects with applicable accounting standards issued by The Institute of Chartered Accountants of India.

(II) Valuation of Inventories

Closing stock is valued at 30% approx above the total cost of material purchased and opening stock of raw materials, as per the representation letter by the management based on the completion of the project and other related factors.

For V Patel & Associates
Chartered Accountants
Firm's Registration No. 330023E



CA Vikash Kumar Patel
Proprietor
Membership No: 301176
UDIN: 23301176BGXWXN9607



UNANIMOUS CONSTRUCTION PVT. LTD.
Kannir Prasad
Director

Dated: 21.08.2023

Place: Kolkata

Note-2 Share capital

(Amount in Rs.)

Ref. No.	Particulars	As at 31 March,	As at 31 March,
		Amount	Amount
	AUTHORIZED CAPITAL		
	1,00,000 Equity Shares of Rs 10 Each	10,00,000	10,00,000
	Total	10,00,000	10,00,000

Ref. No.	Particulars	As at 31 March,	As at 31 March,
		Amount	Amount
	Issued, Subscribed & Paid - up :		
	10,000 equity Shares of Rs 10/- each fully paid up.	1,00,000	1,00,000
	Total	1,00,000	1,00,000

Note :2:1 (A) of the above

Ref. No.	Particulars
a	Company has not allotted any shares as fully paid up during last year pursuant to contract without payment being received in cash or by the way of bonus shares or right shares
b	Company has not bought back any shares from their shareholders during last year

Note: 2:1 (B) List of persons holding more than 5 percent shares of the Company

Ref. No.	Particulars	As at 31 March, 2023		As at 31 March, 2022	
		No. of Shares	Percentage	No. of Shares	Percentage
	Kausik Panda	5,000	50	5,000	50
	Mahua Chatterjee	5,000	50	5,000	50
	Total	10,000	100	10,000	100

Note 3 Reserves and surplus

Ref. No.	Particulars	As at 31 March,	As at 31 March,
		Amount	Amount
	Net Surplus in the Statement of Profit and Loss		
	Balance as per last financial statements	-7,07,184	-47,037
	Profit / (Loss) for the year	30,316	-6,60,147
	Net surplus / (Deficit) in the statement of Profit and Loss	-6,76,868	-7,07,184

Note 4 Short term borrowings

Ref. No.	Particulars	As at 31st March	As at 31st March
		2023	2022
		Amount	Amount
	Unsecured Loan	1,48,70,000	95,91,715
	Advance for Flats Sale	67,36,216	3,10,000
	Total	2,16,06,216	99,01,715

Note 5 Trade Payable

Ref. No.	Particulars	As at 31st March	As at 31st March
		Amount	Amount
	Trade Payable		
	Sundry Creditors	41,82,462	-
	Total	41,82,462	-



UNANIMOUS CONSTRUCTION PVT. LTD

Kumar Prasad

Director

Ref. No.	Particulars	Outstanding for following periods from due date of Payment				Total
		Less than 1 Year	1-2 Years	2-3 Years	More than 3	
(i)	MSME	41,82,462	-	-	-	41,82,462
(ii)	Others	-	-	-	-	-
(iii)	Disputed dues - MSME	-	-	-	-	-
(iv)	Disputed dues - Others	-	-	-	-	-

Trade Payables Ageing as on 31st March 2022

Ref. No.	Particulars	Outstanding for following periods from due date of Payment				Total
		Less than 1 Year	1-2 Years	2-3 Years	More than 3	
(i)	MSME	-	-	-	-	-
(ii)	Others	-	-	-	-	-
(iii)	Disputed dues - MSME	-	-	-	-	-
(iv)	Disputed dues - Others	-	-	-	-	-

Note 6 Other Current Liabilities

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Audit Fees Payable	12,000	12,000
	Duties & Taxes	32,351	-
	Total	44,351	12,000

Note 8 Short term loan and advance

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Arunava Kundu	2,00,000	-
	Krishna Pandit	1,00,000	50,000
	Total	3,00,000	50,000

Note 7 Cash and Cash Equivalents

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Cash In Hand	12,890	71,530
	Balances with Scheduled Bank	10,34,780	14,596
	Indian Bank	182	-
	IndusInd Bank	-	-
	Total	10,47,852	86,126

Note 9 Other Current Assets

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Preliminary Expenses to the extent not written off	4,000	4,000
	Sundry Advances	4,343	4,343
	TCS Receivable	1,510	-
	Total	9,853	8,343

UNANIMOUS CONSTRUCTION PVT. LTD.

Kannan Pruthi

Director



Notes forming part of the financial statements

Note No:- 10. Cost of Raw Material and Components Consumed

(Amount in Rs.)

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Opening Stock	13,62,062.00	-
	Add:-Purchase	1,10,60,885.49	-
	Less:-Closing Stock	1,61,09,106.78	13,62,062.00
	Total	-36,86,159.29	13,62,062.00

Note 11 Direct /other expenses

Ref. No.	Particulars	As at 31st March 2023	As at 31st March 2022
		Amount	Amount
	Carraige inward	35,786	-
	Labour & other Charges	17,40,707	55,000
	Accounting Charges	40,000	12,000
	Bank Charges	949	148
	Audit Fees	12,000	12,000
	Professional fees	2,39,068	15,700
	General Expenses	2	319
	Donation & Subscription	54,000	10,000
	Legal Charges	18,500	1,96,080
	Preliminary Exp	-	4,000
	Expeses Related to Project	5,64,870	3,04,000
	Puja Exp	-	15,000
	Repairing & Maintenance	-	35,900
	Commission	68,000	-
	Technical Fees	3,05,212	-
	Site Expenses	4,29,671	-
	Salary	1,24,500	-
	Printing & Stationary	10,720	-
	Loading & Unloading Charges	1,920	-
	Total	36,45,905	6,60,147



UNANIMOUS CONSTRUCTION PVT. LTD.

Kannan Pankaj

Director