


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	AAICS7086H		
Name	SKB AGENCIES PRIVATE LIMITED		
Address	234, G N B ROAD, G N B ROAD, Silpukhuri S.O, Guwahati , KAMRUP , 04-Assam, 91-INDIA, 781003		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	595846221301223
Taxable Income and Tax Details	Current Year business loss, if any	1	8,350
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,000
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 <u>SANJEEV KUMAR MISHRA</u> in the capacity of <u>Director</u> having PAN <u>BBRPM3169D</u> from IP address <u>49.37.44.59</u> on <u>30-Dec-2023 17:12:31</u> at <u>49.37.44.59</u> (Place) DSC SI.No & Issuer <u>3680279</u> & <u>4152528423086058319CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAICS7086H06595846221301223fda8d3802c4bf0e94439922db0577a80135133d3		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SKB AGENCIES PVT. LTD.


 Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)

BALANCE SHEET as at 31st MARCH, 2023

		(in Rs.)	(in Rs.)
	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
<u>I. EQUITY AND LIABILITIES</u>			
(1) Shareholders' Funds			
a) Share Capital	1	1,00,000	1,00,000
b) Reserves and Surplus	2	1,75,64,203	93,45,834
(2) Share Application Money Pending allotment *			
(3) Non-Current Liabilities			
a) Longterm Borrowings	-	-	-
b) Deferred Tax Liabilities (Net)	-	-	-
c) Other Longterm Liabilities	-	-	-
d) Longterm Provisions	-	-	-
(4) Current Liabilities			
a) Shortterm Borrowings	-	-	-
b) Trade Payables	-	-	-
c) Other Current Liabilities	3	1,10,48,991	94,43,990
d) Short Term Provisions	-	-	-
		<u>2,87,13,194</u>	<u>1,86,89,824</u>
TOTAL Rs.			
<u>II. ASSETS</u>			
(1) Non-Current Assets			
a) Property, Plant & Equipments & Intangible Assets	-	-	-
i) Property, Plant & Equipments	-	-	-
ii) Intangible Assets	-	-	-
iii) Capital Work in Progress	-	-	-
iv) Intangible Assets under Development	-	-	-
b) Non-Current Investments	4	1,73,88,043	1,84,89,824
c) Deferred Tax Assets (Net)	-	-	-
d) Longterm Loans and Advances	-	-	-
e) Other Non-Current Assets	-	-	-
(2) Current Assets,			
a) Current Investments	-	-	-
b) Inventories	-	-	-
c) Trade Receivables	-	-	-



SKB AGENCIES PVT. LTD.

Chhetan Kumar Sharma
Director / Authorised Signatory

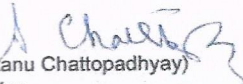
SKB AGENCIES PRIVATE LIMITED GUWAHATI (ASSAM)


BALANCE SHEET as at 31st MARCH, 2023

		(in Rs.)	(in Rs.)
	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
d) Cash and Cash Equivalents	-	-	-
e) Shortterm Loans and Advances	5	1,13,25,151	4,00,000
f) Other Current Assets	-	-	-
		<hr/>	<hr/>
	TOTAL Rs.	2,87,13,194	1,88,89,824
		<hr/> <hr/>	<hr/> <hr/>

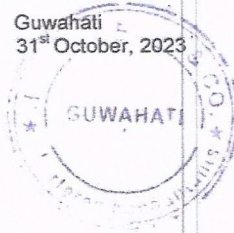
Notes on Financial Statements : 1 to 6
Significant Accounting Policies and Other Information : Appendices A and B

For and on behalf of the Board


(Santanu Chattopadhyay)
Director
(DIN : 00278300)


(Sanjeev Kumar Mishra)
Director
(DIN : 08826815)

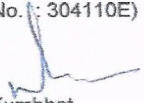
Guwahati
31st October, 2023



Auditor's Report

In terms of our REPORT of even
date annexed hereto

For H.S.Kumbhat & Co.,
Chartered Accountants,
(FR No. : 304110E)


H.S. Kumbhat
Proprietor
(M No. : F-006562)
UDIN : 23006562BHBFQZ7889

SKB AGENCIES PVT. LTD.

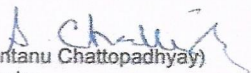

Director / Authorised Signatory

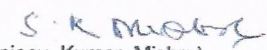
SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
STATEMENT of PROFIT and LOSS for the year ended 31st MARCH, 2023

Particulars	Note No.	(in Rs.) Figures as at the end of current reporting period	(in Rs.) Figures as at the end of previous reporting period
Revenue from Operations	-	-	-
Other Income	-	-	-
Total Revenue		-	-
Expenses			
Cost of Material Consumed	-	-	-
Change in Inventories	-	-	-
Employees Benefit Expenses	-	-	-
Finance Costs	-	-	-
Depreciation	-	-	-
Other expenses	6	8,350	4,550
Total Expenses		8,350	4,550
Profit / (Loss) before exceptional & extraordinary items and tax		(8,350)	(4,550)
Exceptional & Extraordinary Items		8,350	4,550
Profit / (Loss) before Tax		-	-
Less Tax Expense of Continuing Operation			
Earlier Years		-	-
Current Year		-	-
Profit / (Loss) from Continuing Operations (after tax)		-	-
Earning / (diminution) per Equity Share (Basic and Diluted)		(8.35)	(4.55)

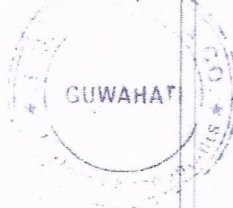
Notes on Financial Statements : 1 to 6
 Significant Accounting Policies and Other Information : Appendices A and B

For and on behalf of the Board


 (Santanu Chattopadhyay)
 Director
 (DIN : 00278300)


 (Sanjeev Kumar Mishra)
 Director
 (DIN : 08426815)

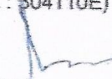
Guwahati
 31st October, 2023



Auditor's Report

In terms of our REPORT of even
 date annexed hereto

For H.S.Kumbhat & Co.,
 Chartered Accountants,
 (FR No. : 304110E)


 H.S. Kumbhat
 Proprietor
 (M No. : F-006562)
 UDIN : 23006562BHBFBQZ7889

SKB AGENCIES PVT. LTD.


 Director / Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AAICS7086H		
Name	SKB AGENCIES PRIVATE LIMITED		
Address	234, G N B ROAD , G N B ROAD , GUWAHATI , KAMRUP , SILPUKHURI S.O , 04-Assam , 91-INDIA , 781003		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	780094781051122
Taxable Income and Tax details	Current Year business loss, if any	1	4,550
	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 Details	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

This return has been digitally signed by SKB AGENCIES PRIVATE LIMITED in the capacity of Director havingPAN BBRPM3169D from IP address 49.37.42.206 on 05-Nov-2022 DSC SI.No & Issuer 4152528423086058319& 4152528423086058319CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



AAICS7086H067800947810511228e7bb810b003e33e493875cb239e7d701da8fe72

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**SKB AGENCIES PVT. LTD.**

Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
BALANCE SHEET as at 31st MARCH, 2022

	Note No.	As at 31.3.2022 Rs.	As at 31.3.2021 Rs.
I. EQUITY and LIABILITIES			
Shareholders' Funds			
Share Capital	1	1,00,000	1,00,000
Reserves & Surplus	2	93,45,834	-
		<u>94,45,834</u>	<u>1,00,000</u>
Current Liabilities & Provisions			
Other Current Liabilities			
Security Deposits		3,72,317	3,72,317
Advances for Investment and Acquisition of Assets			
Related Parties		30,70,854	1,16,62,854
Others		50,00,000	50,00,000
Advances against Sale of Longterm Investments (Agricultural Land)			15,00,000
Others		9,99,819	4,00,000
Expenses Payable		1,000	4,450
		<u>94,43,990</u>	<u>1,89,39,621</u>
TOTAL Rs.		<u><u>1,88,89,824</u></u>	<u><u>1,90,39,621</u></u>
II. ASSETS			
Non Current Assets			
Longterm Investments			
Agricultural Land		1,81,19,824	1,66,69,621
Equity Instruments		3,70,000	3,70,000
		<u>1,84,89,824</u>	<u>1,80,39,621</u>
Current Assets			
Other Current Assets			
		<u>4,00,000</u>	<u>-</u>
TOTAL Rs.		<u><u>1,88,89,824</u></u>	<u><u>1,90,39,621</u></u>

**ACCOUNTING POLICY and
OTHER INFORMATION**
(Appendices A and B)

For and on behalf of the Board

S. K. Mishra
Sanjeev Kumar Mishra
Director
(DIN : 08426815)

S. Chattopadhyay
(Santanu Chattopadhyay)
Director
(DIN : 00278300)



In terms of our REPORT of even
date annexed hereto

For H.S. Kumbhat & Co.,
Chartered Accountants,
(FR No. : 304110E)

H.S. Kumbhat
H.S. Kumbhat
Proprietor
(M No. : F-006562)
PAN : ADYPK6113 B
UDIN : 22006562AUHMYC1622

26th July, 2022

SKB AGENCIES PVT. LTD.

S. Chattopadhyay
Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
NOTES on ACCOUNTS - 2021-22

<u>Note No:</u>	2021-22 Rs.	2020-21 Rs.
1) <u>Shares Capital</u>		
Authorized :		
15,000 Equity Shares of Rs. 100/- each	15,00,000	1,00,000
Issued and Subscribed :		
1,000 Equity Shares of Rs. 100/- each fully paid up in cash	1,00,000	1,00,000
	Rs 1,00,000	1,00,000
2) <u>Reserves & Surplus</u>		
Capital Reserve		
Profit on Sale of Agricultural Land as per Annexure 'A'	93,45,834	
	Rs 93,45,834	
3) <u>Current Liabilities & Provisions</u>		
Other Current Liabilities		
Security Deposits		
Taj Industries Ltd.	3,72,317	3,72,317
Advances for Investment and Acquisition of Assets Related Parties (in which one or more directors of the Company are directors)		
Financial & Management Services Ltd.		36,54,577
Monika Enclaves Pvt. Ltd.	30,70,854	72,82,277
Company Consultants Pvt. Ltd.		7,26,000
	30,70,854	1,16,62,854
Others		
Narayan Builders & Developers	25,00,000	25,00,000
Shri Sam Manikshaw Palia	25,00,000	25,00,000
	50,00,000	50,00,000
	80,70,854	1,66,62,854
Advances against Sale of Longterm Investments (Agricultural Land)		
Shri Bikash Paul		15,00,000
Others		
Shri Bobby Angami	9,99,819	
Buildstar Infra Pvt. Ltd.		4,00,000
	9,99,819	4,00,000



SKB AGENCIES PVT. LTD.

Shri Bobby Angami
Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
NOTES on ACCOUNTS - 2021-22

<u>Note No:</u>	2021-22 Rs.	2020-21 Rs.
Expenses Payable		
Filing Fee & Expenses	-	1,800
Professional Fees	-	650
Audit Fee	1,000	2,000
	1,000	4,450
Provisions	94,43,990	1,89,39,621
	94,43,990	1,89,39,621
	Rs.	
4) <u>Non Current Assets</u>		
Longterm Investments		
Agricultural Land at Kalcharra, Chanditala, District Hoogly, West Bengal		
As per last account	1,86,69,621	1,99,55,421
Additions during the year (net of recovery)	99,819	4,33,500
Expenses capitalized	4,550	5,700
Advance adjusted against sale adjusted in sales	17,25,000	17,25,000
	2,04,98,990	1,86,69,621
Less : Cost of land sold	23,79,166	-
	1,81,19,824	1,86,69,621
Shares & Securities		
Equity Instruments (unquoted - at cost)	3,70,000	3,70,000
	1,84,89,824	1,90,39,621
	Rs.	
5) <u>Current Assets</u>		
Other Current Assets		
Advances for Expenses		
Genesis Ventures	4,00,000	-
	4,00,000	-
	Rs.	



SKB AGENCIES PVT. LTD.

Chittaranjan
Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
STATEMENT of PROFIT and LOSS for the year ended 31st MARCH, 2022

	Note No.	Year ended 31.3.2022 Rs.	Year ended 31.3.2021 Rs.
I. Revenue from Operations		-	-
II. Other Income		-	-
III. Total Revenue (I + II)	Rs.	-	-
IV. Expenses			
Other Expenses			
Rates & Taxes		2,150	4,400
Filing Fees & Expenses		1,400	300
Professional Fees		-	-
Statutory Audit Fees		1,000	1,000
Total Expenses	Rs.	4,550	5,700
V. PROFIT/(LOSS) before Exceptional and Extraordinary Items and Tax (III-IV)		(4,550)	(5,700)
VI. Exceptional and Extraordinary Items			
Extraordinary Items (Loss capitalized to Longterm Investments - Agricultural Land)		4,550	5,700
VII. PROFIT/(LOSS) before Tax (V - VI)		-	-
VIII. Tax Expense		-	-
IX. PROFIT/(LOSS) for the Year from Continuing Operations (VIII - VIII)		-	-
X. PROFIT/(LOSS) from Discontinuing Operations		-	-
XI. PROFIT/(LOSS) for the Year (IX + X)	Rs.	-	-
XII. Earning / (Diminution) per Equity Share (Before capitalization)		(4.55)	(5.70)

**ACCOUNTING POLICY and
OTHER INFORMATION**
(Appendices A and B)

For and on behalf of the Board

S. K. Mishra
Sanjeev Kumar Mishra
Director
(DIN : 08426615)

S. Chattopadhyay
(Santanu Chattopadhyay)
Director
(DIN : 00278300)



In terms of our REPORT of even date annexed to Balance Sheet

For H.S. Kumbhat & Co.,
Chartered Accountants,
(FR No. : 304110E)

H.S. Kumbhat
H.S. Kumbhat
Proprietor
(M No. : F-006562)
PAN : ADUPK 6113B
UDIN : 22006562AUHMYC1622

26th July, 2022

SKB AGENCIES PVT. LTD.

S. Chattopadhyay
Director / Authorised Signatory

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

2021-22

PAN	AAICS7086H		
Name	SKB AGENCIES PRIVATE LIMITED		
Address	234, G N B ROAD , G N B ROAD , GUWAHATI , KAMRUP , KAMRUP , 04-Assam , 91-INDIA , 781003		
Status	Pvt Company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	307169000211221
Taxable Income and Tax details	Current Year business loss, if any	1	5,700
	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
Dividend Distribution Tax details	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+) Tax Payable / (-) Refundable (17-18)	19	0	

This return has been digitally signed by SKB AGENCIES PRIVATE LIMITED in the capacity of Director having PAN BBRPM3169D from IP address 10.1.82.113 on 21-Dec-2021 DSC SI.No & Issuer 4152528423086058319 & 4152528423086058319CN=IDSign sub CA for Consumers 2022.OU=Certifying Authority.O=OCID Technologies Private Limited.C=IN

System Generated

Barcode/QR code



AAICS7086H0630716900021122103e23437488defc66cfd0b64aae84516bef7234d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**SKB AGENCIES PVT. LTD.**

Director / Authorised Signatory
Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
BALANCE SHEET as at 31st MARCH, 2021

	Note No.	As at 31.3.2021 Rs.	As at 31.3.2020 Rs.
I. EQUITY and LIABILITIES			
Shareholders' Funds			
Share Capital	1	1,00,000 *	1,00,000
Current Liabilities & Provisions	2		
Other Current Liabilities			
Security Deposits		3,72,317 *	3,72,317
Advances for Investment and Acquisition of Assets			
Related Parties		1,16,62,854 *	1,58,49,654
Others		50,00,000 *	25,00,000
Advances against Sale of Longterm Investments (Agricultural Land)		15,00,000 #	15,00,000
Others		4,00,000 #	-
Expenses Payable		4,450 #	3,450
		<u>1,89,39,621</u>	<u>2,02,25,421</u>
	TOTAL Rs.	<u>1,90,39,621</u>	<u>2,03,25,421</u>
II. ASSETS			
Non Current Assets	3		
Longterm investments			
Agricultural Land		1,86,69,621 *	1,99,55,421
Equity Instruments		3,70,000 *	3,70,000
		<u>1,90,39,621</u>	<u>2,03,25,421</u>
	TOTAL Rs.	<u>1,90,39,621</u>	<u>2,03,25,421</u>

**ACCOUNTING POLICY and
EXPLANATORY NOTES**
(Appendices A and B)

For and on behalf of the Board

S. K. Mishra
Sanjeev Kumar Mishra
Director
(DIN : 08426616)

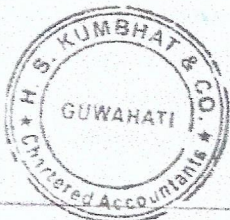
A. Chattopadhyay
(Santanu Chattopadhyay)
Director
(DIN : 00278300)

In terms of our REPORT of even date annexed hereto

For H.S.Kumbhat & Co.,
Chartered Accountants,
FR No. 304110E

H.S. Kumbhat
Proprietor
M No. : F-006562
PAN : ADYPK6113 B
UDIN : 21006562AAAAAG6721

14th July, 2021



SKB AGENCIES PVT. LTD.

Santanu Chattopadhyay
Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
NOTES on ACCOUNTS - 2020-21

Note No:	2020-21 Rs.	2019-20 Rs.
1) <u>Shares Capital</u>		
Authorised :		
15,000 Equity Shares of Rs. 100/- each	15,00,000	1,00,000
Issued and Subscribed :		
1,000 Equity Shares of Rs. 100/- each fully paid up in cash	1,00,000	1,00,000
	Rs. 1,00,000	1,00,000
2) <u>Current Liabilities & Provisions</u>		
Other Current Liabilities		
Security Deposits		
Tai Industries Ltd.	3,72,317	3,72,317
Advances for Investment and Acquisition of Assets		
Related Parties (in which one or more directors of the Company are directors)		
Financial & Management Services Ltd.	36,54,577	78,41,377
Monika Enclaves Pvt. Ltd.	72,82,277	72,82,277
Company Consultants Pvt. Ltd.	7,26,000	7,26,000
	1,16,62,854	1,58,49,654
Others		
Narayan Builders & Developers	25,00,000	25,00,000
Shri Sam Manikshaw Palia	25,00,000	25,00,000
	50,00,000	25,00,000
	1,66,62,854	1,83,49,654
Advances against Sale of longterm Investments (Agricultural Land)		
Shri Bikash Paul	15,00,000	15,00,000
Others		
Buildstar Infra Pvt. Ltd.	4,00,000	-
Expenses Payable		
Filing Fee.& Expenses	1,800	1,800
Professional Fees	650	650
Audit Fee	2,000	1,000
	4,450	3,450
	Rs. 1,89,39,621	2,02,25,421



SKB AGENCIES PVT. LTD.

(Signature)

Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
NOTES on ACCOUNTS - 2020-21

<u>Note No:</u>	2020-21 Rs.	2019-20 Rs.
3) <u>Longterm Investments</u>		
Agricultural Land at Dhankuni, West Bengal		
As per last account	1,99,55,421	1,99,51,971
Additions during the year	4,33,500	-
Expenses capitalized	5,700	3,450
	<u>2,03,94,621</u>	<u>1,99,55,421</u>
Less : Credits	17,25,000	-
	<u>1,86,69,621</u>	<u>1,99,55,421</u>
 Shares & Securities		
Equity Instruments (unquoted - at cost)	<u>3,70,000</u>	<u>3,70,000</u>
	<u>Rs. 1,90,39,621</u>	<u>2,03,25,421</u>



SKB AGENCIES PVT. LTD.

Chetan Choudhary
 Director / Authorised Signatory

SKB AGENCIES PRIVATE LIMITED, GUWAHATI (ASSAM)
STATEMENT of PROFIT and LOSS for the year ended 31st MARCH, 2021

	Note No.	Year ended 31.3.2021 Rs.	Year ended 31.3.2020 Rs.
I. Revenue from Operations		-	-
II. Other Income		-	-
III. Total Revenue (I + II)	Rs.	<u>-</u>	<u>-</u>
IV. Expenses			
Other Expenses			
Rates & Taxes		4,400	-
Filing Fees & Expenses		300	1,800
Professional Fees		-	650
Statutory Audit Fees		1,000	1,000
Total Expenses	Rs.	<u>5,700</u>	<u>3,450</u>
V. PROFIT/(LOSS) before Exceptional and Extraordinary Items and Tax (III-IV)		(5,700)	(3,450)
VI. Exceptional and Extraordinary Items			
Extraordinary Items (Loss capitalized to Longterm Investments)		5,700	3,450
VII. PROFIT/(LOSS) before Tax (V – VI)		-	-
VIII. Tax Expense		-	-
IX. PROFIT /(LOSS) for the Year from Continuing Operations (VIII - VIII)		-	-
X. PROFIT/(LOSS) from Discontinuing Operations		-	-
XI. PROFIT/(LOSS) for the Year (IX + X)	Rs.	<u>-</u>	<u>-</u>
XII. Earning / (Diminution) per Equity Share (Before capitalization)		(5.70)	(3.45)

ACCOUNTING POLICY and EXPLANATORY NOTES
(Appendices A and B)

For and on behalf of the Board

S.K. Mishra
Sanjeev Kumar Mishra
Director
(DIN : 08426815)

A. Chattopadhyay
(Santanu Chattopadhyay)
Director
(DIN : 00278300)

In terms of our REPORT of even date annexed to Balance Sheet

For H.S. Kumbhat & Co.,
Chartered Accountants,
FR No. : 304110E

H.S. Kumbhat
H.S. Kumbhat
Proprietor
M No. : F-006562
PAN : ADUPK 6113B
UDIN : 21006562AAAAAG6721

14th July, 2021

SKB AGENCIES PVT. LTD.

Santanu Chattopadhyay
Director / Authorised Signatory