

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
2022-23

PAN	AAHCD3993P		
Name	DOMICILE AERIAL HEIGHTS PRIVATE LIMITED		
Address	41, HEM CHANDRA NASKAR ROAD , Belegkata H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700010		
Status	Private Company	Form Number	ITR-6
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	779175181041122
Taxable Income and Tax details	Current Year business loss, if any	1	21,948
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by RADHARANI MUKHERJEE in the capacity of Director having PAN AIPPM5943F from IP address 103.242.199.111 on 04-Nov-2022

DSC Sl. No. & Issuer 4324538 & 124911014288034CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AAHCD3993P067791751810411220C3D5E266AFA3D76D79F9781A1869FE6EBF8F588

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**S. K. BANDYOPADHYAY & CO.**

Chartered Accountants

Registered Office :

P-220B, C. I. T. Road, Kolkata - 700 010

37, Hemchandra Naskar Road, Kolkata - 700 010

Phone : 8276043305, 8017660703

E-mail : samir.bandopadhyay@gmail.com

Ref. No. ....

Date 06/09/2022

## Independent Auditor's Report

To the Members of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

### Report on the Audit of Standalone Financial Statements

We have audited the accompanying standalone financial statements of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED** which comprises the Balance Sheet as at March 31st, 2022, the Statement of Profit and Loss and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

### 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, of the state of affairs of the Company as at March 31st, 2022, and 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.

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

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, but does not include the standalone financial statements and our auditor's report thereon.







**S. K. BANDYOPADHYAY & CO.**

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Ref. No. ....

Date. 05/09/2022

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 during the course of our audit or otherwise appears to be materially misstated. Based on the work we have performed; we conclude that there is nothing to report in regard to material misstatement in the financial statements.

#### **Responsibilities of Management and Those Charged with Governance 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, 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 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 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.

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

#### **Auditor's Responsibilities for the Audit of the Financial Statements:**

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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.







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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism 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.
- Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- 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.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.







# S. K. BANDYAPADHYAY & CO.

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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.

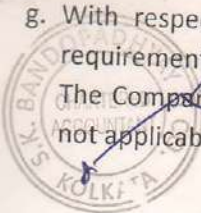
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Report on Other Legal and Regulatory Requirements

This report does not include a statement on the manner specified in Paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2020 ("The Order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Companies Act, 2013, since our opinion and according to the information and explanation given to us, the said Order is not applicable to the Company.

### 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 account.
- d. In our opinion, the aforesaid standalone 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, 2020 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2020 from being appointed as a director in terms of Section 164 (2) of the Act.
- f. The Company being a private limited company having turnover less than Rupees 50 crores as per latest Audited Financial Statement and having aggregate borrowing from Banks or Financial Institutions or anybody corporate at any point of time during the financial year less than Rupees 25 crores, reporting under section 143(3)(i) with respect to the adequacy of the internal controls with reference to financial statements of the Company and the operating effectiveness of such controls is not applicable as per MCA notification no. G.S.R. 583(E) dated 13.06.2017.
- g. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended:  
The Company being a private limited company, provisions of Section 197 of the Companies Act, 2013 is not applicable to the Company.







**S. K. BANDYAPADHYAY & CO.**

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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:


- i) The Company does not have any pending litigations which would impact its financial position
- ii) The Company did not have any long-term contracts including derivative contracts 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.

For S.K. BANDYAPADHYAY & CO.

**Chartered Accountants**

FRN: 312095E

S.K. BANDYAPADHYAY & CO.

  
Chartered Accountant

SAMIR KUMAR BANDYOPADHYAY  
(Proprietor)

Membership No. :050588



Place: KOLKATA

Date: 06/09/2022

UDIN : 22050588BCCSWF6870

**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

41, HEM CHANDRA NASKAR ROAD

KOLKATA-700010

CIN NO: U45201WB2019PTC233590

**Balance Sheet as at 31st March , 2022**

Particulars	Note No	31st March,2022	31st March,2021
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	10,00,000.00	10,00,000.00
(b) Reserves and Surplus	2	(75,548.00)	(53,600.00)
(c) Money received against share warrants			
<b>(2) Non-Current Liabilities</b>			
(a) Long-term borrowings			
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long-term provisions			
<b>(3) Current Liabilities</b>			
(a) Short-term borrowings			
(b) Trade payables			
(c) Other current liabilities	3	11,800.00	11,800.00
(d) Short-term provisions			
<b>Total</b>		<b>9,36,252.00</b>	<b>9,58,200.00</b>
<b>II.Assets</b>			
<b>(1) Non-current assets</b>			
(a) Fixed assets			
(i)Tangible assets			
(ii)Intangible assets			
(iii)Capital work-in-progress			
(iv)Intangible assets under development			
(b) Non-current investments			
(c) Deferred tax assets (net)			
(d) Long-term loans and advances			
(e) Other non-current assets			
<b>(2)Current assets</b>			
(a) Current investments			
(b) Inventories			
(c) Trade receivables			
(d) Cash and cash equivalents	4	9,36,252.00	9,58,200.00
(e) Short-term loans and advances			
(f) Other current assets			
<b>Total</b>		<b>9,36,252.00</b>	<b>9,58,200.00</b>

Place : Kolkata

Date : 05/09/2022



DOMICILE AERIAL HEIGHTS PVT. LTD.

Radha Rani Mukherjee

Director  
RADHA RANI MUKHERJEE

S.K. BANDOPADHYAY &amp; CO.

Chartered Accountant

DOMICILE AERIAL HEIGHTS PVT. LTD.

Debojyoti Mukherjee

Director  
DEBOJYOTI MUKHERJEE



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD, BELIAGHATA**  
**KOLKATA-700010**  
**CIN NO: U45201WB2019PTC233590**

**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH, 2022**

Particulars	Note No	31st March,2022	31st March,2021
<b><u>I. Revenues</u></b>			
1. Sales and services from operations ( Net of discounts, returns, duties, taxes and allowances )		-	-
2. Other Income		-	-
<b>Total (I)</b>		-	-
<b><u>II. Expenses</u></b>			
1. Cost of materials consumed			
2. Purchases of stock-in-trade			
3. Employee benefit expense			
4. Changes in inventories of finished goods, work-in-progress and stock-in-trade			
5. Finance costs			
6. Depreciation and amortisation expense			
7. Other expenses	5	21,948.00	11,800.00
<b>Total (II)</b>		21,948.00	11,800.00
III. Profit / ( Loss ) before exceptional and extraordinary items and tax	( I - II )	(21,948.00)	(11,800.00)
IV. Exceptional Items			
V. Profit / (Loss) before extraordinary items and tax	( III + IV )	(21,948.00)	(11,800.00)
VI. Extraordinary Items			
VII. Profit before tax	( V + VI )	(21,948.00)	(11,800.00)
<b><u>VIII. Tax expense:</u></b>			
(1) Current tax		-	-
(2) Deferred tax		-	-
IX. Profit/ (Loss) for the period from continuing operations	( VII - VIII )	(21,948.00)	(11,800.00)
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 )	(21,948.00)	(11,800.00)
<b><u>XIV. Earning per equity share:</u></b>			
(1) Basic		(0.22)	(0.12)
(2) Diluted			

Place : Kolkata  
Date : 06/09/2022



DOMICILE AERIAL HEIGHTS PVT. LTD.

*Radha Rani Mukherjee* S.K. BANDOPADHYAY & CO.

Director  
RADHA RANI MUKHERJEE

Chartered Accountant

DOMICILE AERIAL HEIGHTS PVT. LTD.

*Debojyoti Mukherjee*

Director  
DEBOJYOTI MUKHERJEE



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED****41, HEM CHANDRA NASKAR ROAD, BELIAGHATA****KOLKATA-700010****CIN NO: U45201WB2019PTC233590**

	<b>31.03.2022 (Rs)</b>	<b>31.03.2021 (Rs)</b>
<b>NOTE -1</b> <b>SHARE CAPITAL</b> <b>AUTHORISED :</b> 100,000 Equity Shares of Rs.10.00 each	10,00,000.00	10,00,000.00
<b>ISSUED &amp; SUBSCRIBED &amp; PAID UP:</b> 100,000 Equity Shares of Rs.10.00 each	10,00,000.00	10,00,000.00
	<b>10,00,000.00</b>	<b>10,00,000.00</b>
<b>Details of Shareholders holding more than 5% shares</b>		
	<b>Amount</b>	<b>Amount</b>
1. Debojyot Mukhopadhyay	4,00,000.00	4,00,000.00
2. Radharani Mukherjee	3,00,000.00	3,00,000.00
3. Chandrayee Mukherjee	3,00,000.00	3,00,000.00
	<b>10,00,000.00</b>	<b>10,00,000.00</b>
<b>NOTE -2</b> <b>RESERVE &amp; SURPLUS:</b> Profit & Loss Account Balance Balance as per as last accounts Add: addition during the year		
	<b>31.03.2022 (Rs)</b>	<b>31.03.2021 (Rs)</b>
	(53,600.00)	(41,800.00)
	(21,948.00)	(11,800.00)
	<b>(75,548.00)</b>	<b>(53,600.00)</b>
<b>NOTE -3</b> <b>Other Current Liabilities</b> Audit Fees Payable		
	<b>31.03.2022 (Rs)</b>	<b>31.03.2021 (Rs)</b>
	11,800.00	11,800.00
	<b>11,800.00</b>	<b>11,800.00</b>
<b>NOTE -4</b> <b>Cash and Cash Equivalents</b> Cash in Hand (as certified by Directors ) Balance with HDFC Bank (A/C NO: 59208912246222)		
	<b>31.03.2022 (Rs)</b>	<b>31.03.2021 (Rs)</b>
	4,35,252.00	4,57,200.00
	5,01,000.00	5,01,000.00
	<b>9,36,252.00</b>	<b>9,58,200.00</b>
<b>NOTE -5</b> <b>Other Expenses</b> Audit Fees General Charges ROC Charges		
	<b>31.03.2022 (Rs)</b>	<b>31.03.2021 (Rs)</b>
	11,800.00	11,800.00
	4,348.00	
	5,800.00	
	<b>21,948.00</b>	<b>11,800.00</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.

Radha Rani Mukherjee

Director  
RADHA RANI MUKHERJEE

S.K. BANDOPADHYAY &amp; CO.

Chartered Accountant

DOMICILE AERIAL HEIGHTS PVT. LTD.

Debojyoti Mukherjee

Director  
DEBOJYOTI MUKHERJEE



Acknowledgement Number:400219651111023

Date of filing : 11-Oct-2023

(17)

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year  
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHA), 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)

PAN	AAHCD3993P		
Name	DOMICILE AERIAL HEIGHTS PRIVATE LIMITED		
Address	41, HEM CHANDRA NASKAR ROAD, Belegkata H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	400219651111023

Taxable Income and Tax Details	Current Year business loss, if any	1	2,32,455	
	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	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	Tax Payable /(-) Refundable (7-8)	9	0	
	Accrued Income and Tax Details	Accrued 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 DEBOJYOTI MUKHOPADHYAY in the capacity of Director having PAN ADNPM5622N from IP address 103.242.199.102 on 11-10-2023 13:25:09 at KOLKATA (Place) DSC SI.No & Issuer 6769378 & 102710733338208022026512215141079521905CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign  
SafeSign, Limited,C=IN

System Generated  
Barcode/QR Code



AAHCD3993P064002196511110239bfdfe4a701879afc96897e5799abd2acdec4113

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*RW -> Domicile @ 2021  
Doc -> 26/08/2019*





**S. K. BANDYAPADHYAY & CO.**

Chartered Accountants

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Ref. No. ....

Date... 04/09/2023 .....

## Independent Auditor's Report

To the Members of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

### Report on the Audit of Standalone Financial Statements

We have audited the accompanying standalone financial statements of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED** which comprises the Balance Sheet as at March 31st, 2023, the Statement of Profit and Loss and notes to the financial statements, including a summary of significant accounting policies and other explanatory information

### 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, of the state of affairs of the Company as at March 31st, 2023, and 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 judgment, were of most significant in our audit of the Financial Statements of the current period. These matters were addressed in the context of our audit of the financial statement as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

In the audit of the current period, we have not observed any key audit matters required to be reported separately.







**S. K. BANDYAPADHYAY & CO.**

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

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, 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 during the course of our audit or otherwise appears to be materially misstated. Based on the work we have performed; we conclude that there is nothing to report in regard to material misstatement in the financial statements.

#### **Responsibilities of Management and Those Charged with Governance 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, 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 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 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.

The Board of Directors is also responsible for overseeing the company's financial reporting process.







**S. K. BANDYAPADHYAY & CO.**

**Chartered Accountants**

Registered Office :

P-220B, C. I. T. Road, Kolkata - 700 010

37, Hemchandra Naskar Road, Kolkata - 700 010

Phone : 8276043305, 8017660703

E-mail : samir.bandopadhyay@gmail.com

Ref. No. ....

Date... 04/09/2023 .....

### **Auditor's Responsibilities for the Audit of the Financial Statements**

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 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 skepticism 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.
- Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- 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.







# S. K. BANDYAPADHYAY & CO.

Chartered Accountants

Registered Office :

P-220B, C. I. T. Road, Kolkata - 700 010

37, Hemchandra Naskar Road, Kolkata - 700 010

Phone : 8276043305, 8017660703

E-mail : samir.bandopadhyay@gmail.com

Ref. No. ....

Date... 07/09/2023 .....

- 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.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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.

#### Report on Other Legal and Regulatory Requirements:

This report does not include a statement on the manner specified in Paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2022 ("The Order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Companies Act, 2013, since our opinion and according to the information and explanation given to us, the said Order is not applicable to the Company.

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 account.
- d. In our opinion, the aforesaid standalone 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. With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls is not applicable to the company







**S. K. BANDYAPADHYAY & CO.**

Chartered Accountants

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Ref. No. ....

Date 04/09/2023

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
- ii) The Company did not have any long-term contracts including derivative contracts 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.



Place: KOLKATA

Date: 04/09/2023

UDIN: 23050588BGUNBU9586



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

41, HEM CHANDRA NASKAR ROAD

CIN : U45201WB2019PTC233590

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023

( RELEVANT TO ASSESSMENT YEAR 2023-24 )

**Calculation of Tax As On 31/03/2023**

Particulars		Amount	Amount
<u>Income under the head Business or Profession:</u>			
	Profit as per Profit & Loss Account	-232,454.50	
<i>Add :</i>	Depreciation according to the Companies Act, 2013	-	
		-232,454.50	
<i>Less :</i>	Depreciation as per Income Tax Act, 1961	-	
	<b>Total Income</b>	<b>-232,454.50</b>	
	<b>Total Income (R/Off) U/s 288A</b>		<b>-232,450.00</b>



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

**Balance Sheet as at 31st March, 2023**

Particulars	Note No	31st March 2023	31st March 2022
<b>I. EQUITY AND LIABILITIES</b>			
<b>(A) Shareholder's funds:</b>			
(a) Share capital	1	1,000,000.00	1,000,000.00
(b) Reserve and Surplus	2	(308,002.50)	-75,548.00
<b>(B) Non-current liabilities:</b>			
(i) Long-term borrowings			
(ii) Deferred Tax Liabilities			
(iii) Other Current Liabilities			
(iv) Long-term Provisions			
<b>(C) Current liabilities:</b>			
(i) Trade payables			
(ii) Total outstanding dues of micro enterprises and small enterprises; and			
(iii) Total outstanding dues of creditors other than micro enterprises and small enterprises			
(iv) Short Term Borrowings			
(v) Other current liabilities	3	22,600.00	11,800.00
(vi) Short-term provisions			
<b>TOTAL</b>		<b>714,597.50</b>	<b>936,252.00</b>
<b>II. ASSETS</b>			
<b>(A) Non-current assets</b>			
(i) Property, plant and equipment and Intangible assets			
(ii) Property, plant and equipment			
(iii) Capital Work In Progress			
(iv) Non-Current investments			
(v) Deferred Tax Assets (Net)			
(vi) Long Term Loans & Advances	4	199,500.00	
<b>(B) Current assets</b>			
(i) Inventories			
(ii) Trade receivables			
(iii) Cash and cash equivalents			
(iv) Short-term loans and advances	5	515,097.50	936,252.00
(v) Other Current Assets			
<b>TOTAL</b>		<b>714,597.50</b>	<b>936,252.00</b>

**In terms of our Audit Report of even date**



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radhika Kani Mukherjee*  
 Director  
 RADHIKA KANI MUKHERJEE

For D. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 3120258T)

C. J. GAMIR RUMAN BANDYOPADHYAY  
 Member No. 95008R

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debjyoti Mukherjee*  
 Director  
 DEBJYOTI MUKHERJEE

DATE: 04/09/2023  
 PLACE: KOLKATA  
 SIGN: 23050588BGUNBU9586



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

**Statement of Profit and Loss for the year ended 31st March, 2023**

	Particulars	Note No.	31st March 2023	31st March 2022
I	Revenue from operations			
II	Other income			
III	<b>Total Income (I + II)</b>		-	-
IV	<b>Expenses:</b>			
	Cost of materials consumed			
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade			
	Employee benefit expense			
	Financial costs			
	Depreciation and amortisation cost			
	Other expenses	6	232,454.50	21,948.00
	<b>Total expenses</b>		<b>232,454.50</b>	<b>21,948.00</b>
V	<b>Profit before Exceptional and Extraordinary Items and Tax</b>		<b>-232,454.50</b>	<b>-21,948.00</b>
VI	Exceptional Item (Prior Period Income)		-	-
VII	<b>Profit before Extraordinary Items and Tax (V + VI)</b>		<b>-232,454.50</b>	<b>-21,948.00</b>
VIII	Extraordinary Items		-	-
IX	<b>Profit before Tax (VII - VIII)</b>		<b>-232,454.50</b>	<b>-21,948.00</b>
X	<b>Tax expense:</b>			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
	(3) MAT Credit Entitlement		-	-
	<b>Profit/(Loss) for the period</b>		<b>-232,454.50</b>	<b>-21,948.00</b>
	Brought Forward Loss from Earlier Years		-	-
	<b>Earnings per equity share:</b>	9		
	Face value per equity shares Rs.10/- fully paid up.			
	(1) Basic		-2.32	-0.22
	(2) Diluted			

In terms of our Audit Report of even date



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RAWI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)

C.A. SAMIR KUMAR BANDYOPADHYAY  
 Membership No. -050588

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debjyoti Mukherjee*  
 Director  
 DEBOJYOTI MUKHERJEE

DATE: 04/09/2023  
 PLACE: KOLKATA  
 UDIN: 23050588BGUNBU9586



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

**CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2023**

Particulars	For the Year ended March 31, 2023		For the year ended March 31, 2022	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net profit before tax and extraordinary items (i)		-232,454.50		-21,948.00
<b>Adjustments for:</b>				
Depreciation and amortisation expense		-		-
Interest Income		-		-
Exchange Gain/Loss		-		-
Operating profit / (loss) before working capital changes (iii) = (i + ii)	(ii)	-232,454.50		-21,948.00
<b>Changes in working capital:</b>				
Adjustment for Increase/ (Decrease) in Operating Assets				
Trade Receivables		-		-
Short term Loans & Advances	(199,500.00)	-		-
Other Current Assets		(199,500.00)		-
Adjustment for Increase/ (Decrease) in Operating Liabilities	(iv)			
Trade Payables		-		-
Other Current Liabilities	10,800.00	-		-
Short term Provisions		10,800.00		-
NET CASH FLOW BEFORE EXTRAORDINARY ITEM (vi = iii + iv + v)	(v)	(421,154.50)		(21,948.00)
Taxes Paid		-		-
Extraordinary item (vii)		(421,154.50)		-21,948.00
<b>CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES</b>		<b>(421,154.50)</b>		<b>(21,948.00)</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>				
Acquisition of Fixed Asset		-		-
Disposal of Fixed Asset		-		-
Interest Received		-		-
<b>CASH FLOW FROM / (USED IN) INVESTING ACTIVITIES</b>		<b>-</b>		<b>-</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>				
Term Borrowings		-		-
Exchange Gain/Loss		-		-
<b>CASH FLOW FROM / (USED IN) FINANCING ACTIVITIES</b>		<b>-</b>		<b>-</b>
<b>INCREASE / (DECREASE) IN CASH &amp; CASH EQUIVALENTS (A+B+C)</b>		<b>-421,154.50</b>		<b>(21,948.00)</b>
Cash and Cash equivalents at beginning period		936,252.00		958,200.00
Cash and Cash equivalents at end of period		<b>515,097.50</b>		<b>936,252.00</b>

In terms of our Audit Report of even date



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Sudha Kanti Mukherjee*  
 Director  
 Domicile Aerial Heights Pvt. Ltd.  
 41, Hem Chandra Naskar Road  
 Kolkata - 700010

For S. K. Sanyal & Co.  
 Chartered Accountants  
 (FHN : 312095E)

C.A. BAMIN KUMAR SANDYOPADHYAY  
 Membership No. 650338

DATE: 04/09/2023  
 PLACE: KOLKATA  
 SIGN: 23050588BGUNBU9586



Note 1 : Share capital:

	31st March 2023	31st March 2022
(i) <b>Authorised share capital:</b> 1,00,000 Equity Shares of Rs.10/- each	1,000,000.00	1,000,000.00
(ii) <b>Issued, subscribed &amp; paid-up share capital:</b> 1,00,000 Equity Shares of Rs.10/- each	1,000,000.00	1,000,000.00
<b>Total share capital</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>

Note 1.1 : Share holding pattern and details set out below:

Sr. No.	Shareholder	% holding	% holding
(i)	Debojyoti Mukherjee	40.00%	40.00%
(ii)	Radharani Mukherjee	30.00%	30.00%
(iii)	Chandrayee Mukherjee	30.00%	30.00%
	<b>Total</b>	<b>100.00%</b>	<b>100.00%</b>

Note 1.2 : Reconciliation of number of shares outstanding is set out below:

Sr. No.	Particulars	31st March 2023	31st March 2022
(i)	Equity shares at the beginning of the year	100,000.00	100,000.00
	Add: Shares issued during the current financial year	-	-
	<b>Equity shares at the end of the year</b>	<b>100,000.00</b>	<b>100,000.00</b>



**DOMICILE AERIAL HEIGHTS PVT. LTD.**  
*Radharani Mukherjee*  
 Director  
 RADHARANI MUKHERJEE

**DOMICILE AERIAL HEIGHTS PVT. LTD.**  
*Debojyoti Mukherjee*  
 Director  
 DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)  
 CA SAMIR KUMAR B. BANDYOPADHYAY  
 Membership No. -060368



Note 1.4 : There is no fresh issue or buyback of shares during the year.

Note 1.5 : There is no change in the number of shares outstanding at the beginning and at the end of the year.

Note 1.6 : There is no change in the pattern of shareholding during the year. It is same as the last year.

**Note 2: Reserves & Surplus:**

Sr. No.	Particulars	31st March 2023	31st March 2022
	<b>Surplus</b>		
(I)	Opening balance	-75,548.00	-53,600.00
(II)	Add:- Transfer to Reserve		-21,948.00
(III)	Add:- Profit for the year	-232,454.50	
	<b>Total</b>	<b>(308,002.50)</b>	<b>-75,548.00</b>

**Note 3: Other Current Liabilities:**

Sr. No.	Particulars	31st March 2023	31st March 2022
	Audit Fees Payable	11,800.00	11,800.00
	ROC Fees Payable (Current Year)	10,000.00	
	ROC Challan Fees Payable (Current Year)	800.00	
	<b>Total</b>	<b>22,600.00</b>	<b>11,800.00</b>



For S. K. Bandyopadhyay & Co.  
Chartered Accountants  
(F.R.N. : 312032P)  
Director  
RADHA RANI MUKHERJEE  
Deputy Director  
DEBOJYOTI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
Radha Rani Mukherjee  
DOMICILE AERIAL HEIGHTS PVT. LTD.  
Debjyoti Mukherjee  
Director  
DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
Chartered Accountants  
(F.R.N. : 312032P)  
Director  
RADHA RANI MUKHERJEE  
Deputy Director  
DEBOJYOTI MUKHERJEE

C.A. SAMIR KUMAR BANDOOPADHYAY  
Membership No - 150583



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**CIN : U45201WB2019PTC233590**

**Note 4 - Long Term Loans & Advances:**

Sl. No.	Particulars	31st March 2023	31st March 2022
	Loan to Trithankar Mukherjee	199,500.00	-
	<b>Total [ I + II]</b>	<b>199,500.00</b>	<b>-</b>

**Note 5 - Cash and Bank Balances:**

Sl. No.	Particulars	31st March 2023	31st March 2022
(A)	<b>Cash and cash Equivalents:</b>		
	Cash in hand	413,686.00	435,252.00
	<b>Sub total (I)</b>	<b>413,686.00</b>	<b>435,252.00</b>
(B)	<b>Bank Balances:</b>		
	Balance with HDFC Bank C/A.A/C NO- 59208912246222 IFSC- HDFC0009114	101,411.50	501,000.00
	<b>Sub total (II)</b>	<b>101,411.50</b>	<b>501,000.00</b>
	<b>TOTAL ( I+II)</b>	<b>515,097.50</b>	<b>936,252.00</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 3120958)

C.A. SAMIR KUMAR BANDYOPADHYAY  
 Membership No. 080858

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debjyoti Mukherjee*  
 Director  
 DEBJYOTI MUKHERJEE



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

41, HEM CHANDRA NASKAR ROAD

KOLKATA-700010

CIN : U45201WB2019PTC233590

Note 6: Other Expenses:

Sr. No.	Particulars	31st March 2023	31st March 2022
(a)	<b>Indirect Expenses:</b>		
	General Expenses	5,670.00	4,348.00
	Audit Fees	11,800.00	11,800.00
	Telephone & Mobile	2,996.00	-
	ROC Challan Fees (Current Year)	800.00	-
	ROC Challan Fees ( Last Year)	1,100.00	-
	ROC Fees (Current Year)	10,000.00	5,800.00
	Office Expenses (Interior Designing)	200,000.00	-
	Bank Charges	88.50	-
	<b>Total (a + b)</b>	<b>232,454.50</b>	<b>21,948.00</b>

Sub note 6.1:- Auditor's Remuneration:

Sr. No.	Particulars	31st March 2023	31st March 2022
1	Statutory Audit Fees	11,800.00	11,800.00
	<b>Total</b>	<b>11,800.00</b>	<b>11,800.00</b>

Note 7: Earning per share:

Sr. No.	Particulars	31st March 2023	31st March 2022
1	Net profit after tax	-232,454.50	-21,948.00
2	Weighted average number of equity shares	100,000.00	100,000.00
	<b>Earning per share (Face value of Rs.10/- fully paid)</b>	<b>2.32</b>	<b>0.22</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.

*Radha Rani Mukherjee*

Director  
RADHA RANI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.

*Debojyoti Mukherjee*

Director  
DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
Chartered Accountants  
(FRN : 312095E)


C A SAMIR KUMAR BANDYOPADHYAY  
Membership No - 060568



Acknowledgement Number:180829821190424

Date of filing : 19-Apr-2024

(1)

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]			2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAHCD3993P		
Name	DOMICILE AERIAL HEIGHTS PRIVATE LIMITED		
Address	41, HEM CHANDRA NASKAR ROAD, Belegkata H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700010		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	180829821190424
Taxable Income and Tax Details	Current Year business loss, if any	1	4,08,154
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 <u>DEBOJYOTI MUKHOPADHYAY</u> in the capacity of <u>Director</u> having PAN <u>ADNPM5622N</u> from IP address <u>103.242.199.139</u> on <u>19-Apr-2024 17:21:53</u> at <u>KOLKATA</u> (Place) DSC SI.No & Issuer <u>6769378</u> & <u>107910733338208022026512215141079521905CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN</u>			
System Generated	 AAHCD3993P061808298211904246d77e0793ba61255edd5c852586099e98ceffa56		
Barcode/QR Code			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

Pw → Domicile @ 2021  
 Soc → 26/08/2019





**S. K. BANDYAPADHYAY & CO.**

Chartered Accountants

Registered Office :

P-220B, C. I. T. Road, Kolkata - 700 010

37, Hemchandra Naskar Road, Kolkata - 700 010

Phone : 8276043305, 8017660703

E-mail : samir.bandopadhyay@gmail.com

Ref. No. ....

Date 19/09/2024

## Independent Auditor's Report

To the Members of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

### Report on the Audit of Standalone Financial Statements

We have audited the accompanying standalone financial statements of **DOMICILE AERIAL HEIGHTS PRIVATE LIMITED** which comprises the Balance Sheet as at March 31st, 2024, the Statement of Profit and Loss and notes to the financial statements, including a summary of significant accounting policies and other explanatory information

### 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, of the state of affairs of the Company as at March 31st, 2024, and 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 judgment, were of most significant in our audit of the Financial Statements of the current period. These matters were addressed in the context of our audit of the financial statement as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

In the audit of the current period, we have not observed any key audit matters required to be reported separately.







**S. K. BANDYAPADHYAY & CO.**

**Chartered Accountants**

Registered Office :

P-220B, C. I. T. Road, Kolkata - 700 010

37, Hemchandra Naskar Road, Kolkata - 700 010

Phone : 8276043305, 8017660703

E-mail : samir.bandopadhyay@gmail.com

Ref. No. ....

Date 19/04/2024

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

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, 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 during the course of our audit or otherwise appears to be materially misstated. Based on the work we have performed, we conclude that there is nothing to report in regard to material misstatement in the financial statements.

**Responsibilities of Management and Those Charged with Governance 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, 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 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 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.

The Board of Directors is also responsible for overseeing the company's financial reporting process.







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Ref. No. ....

Date 19/04/2024

### Auditor's Responsibilities for the Audit of the Financial Statements

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 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 skepticism 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.
- Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- 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.







# S. K. BANDYAPADHYAY & CO.

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Ref. No. ....

Date.....

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

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.

#### Report on Other Legal and Regulatory Requirements:

This report does not include a statement on the manner specified in Paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2020 ("The Order") issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Companies Act, 2013, since our opinion and according to the information and explanation given to us, the said Order is not applicable to the Company.

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

- 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.
- 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.
- The Balance Sheet and the Statement of Profit and Loss, dealt with by this Report are in agreement with the books of account.
- In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- On the basis of the written representations received from the directors as on 31st March, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164 (2) of the Act.
- The company being a private limited company having turnover less than rupees 50 crores as per latest audited financial statement and having aggregate borrowings from Banks or Financial Institutions or anybody corporate at any point of time during the financial year less than rupees 25 crores, reporting under section 143(3)(i) with respect to the adequacy of the internal controls with reference to financial statements of the company and the operating effectiveness of such controls is not applicable as per MCA Notification no. G.S.R 583(E) dated 13.06.2017.







# S. K. BANDYAPADHYAY & CO.

Chartered Accountants

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Ref. No. ....

Date.....

- g. With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, The company being a private limited company, provisions of Section 197 of the Companies Act, 2013 is not applicable to the 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:
- i) The Company does not have any pending litigations which would impact its financial position
  - ii) The Company did not have any long-term contracts including derivative contracts 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.
  - iv) **A.** The Management has represented that, to the best of its knowledge and belief, no funds (which are material either individually or in the aggregate) 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 or entity, including foreign entity ("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, no funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the 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 the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.
  - V)** 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.







# S. K. BANDYAPADHYAY & CO.

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vi) Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 for maintaining books of account using accounting software which has a feature of recording audit trail (edit log) facility is applicable to the company with effect from 1<sup>st</sup> April, 2023. Based on our examination, which included test checks, the Company has not used any accounting software for maintaining its books of account for the financial year ended March 31, 2024 which has a feature of recording audit trail (edit log) facility and the same has not been operated throughout the year for all relevant transactions during the year.

As proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 is applicable from April 1, 2023, reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 on preservation of audit trail as per the statutory requirements for record retention is not applicable for the financial year ended March 31, 2024.



FOP S. K. Bandyapadhyay & Co.  
Chartered Accountants  
(FRN : 312095E)

C.A. SAMIR KUMAR BANDYOPADHYAY  
Membership No. - 050588

DATE: 19/04/2024

PLACE: KOLKATA

UDIN: 24050588BKEQVJ4753



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

Balance Sheet as at 31st March, 2024

Particulars	Note No	31st March 2024	31st March 2023
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's funds:</b>			
(a) Share capital	1	1,000,000.00	1,000,000.00
(b) Reserve and Surplus	2	(716,156.50)	(308,002.50)
<b>(2) Non-current liabilities:</b>			
(a) Long-term borrowings	3	3,375,000.00	-
(b) Deferred Tax Liabilities			
(c) Other Current Liabilities			
(d) Long-term Provisions			
<b>(3) Current liabilities:</b>			
(a) Trade payables			
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises			
(b) Short Term Borrowings			
(c) Other current liabilities			
(d) Short-term provisions	4	24,400.00	22,600.00
<b>TOTAL</b>		<b>3,683,243.50</b>	<b>714,597.50</b>
<b>II. ASSETS</b>			
<b>(1) Non-current assets</b>			
(a) Property, plant and equipment and Intangible assets			
(i) Property, plant and equipment			
(ii) Capital Work in Progress			
(b) Non-Current Investments			
(c) Deferred Tax Assets (Net)			
(d) Long Term Loans & Advances	5	2,269,000.00	199,500.00
<b>(2) Current assets</b>			
(a) Inventories			
(b) Trade receivables			
(c) Cash and cash equivalents	6	1,409,923.50	515,097.50
(d) Short-term loans and advances	7	4,320.00	-
(e) Other Current Assets			
<b>TOTAL</b>		<b>3,683,243.50</b>	<b>714,597.50</b>

In terms of our Audit Report of even date



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debjyoti Mukherjee*  
 Director  
 DEBJYOTI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FIRN : 31209583)

S. K. BANDEYOPADHYAY  
 Member No. 099366

DATE: 19/04/2024  
 PLACE: KOLKATA  
 UDIN: 24050588BKEQVJ4753



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

**Statement of Profit and Loss for the year ended 31st March, 2024**

Particulars	₹	Note No.	31st March 2024	31st March 2023
I Revenue from operations				
II Other income			-	-
III <b>Total Income (I + II)</b>			-	-
IV <b>Expenses:</b>				
Cost of materials consumed				
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade				
Employee benefit expense				
Financial costs				
Depreciation and amortisation cost				
Other expenses				
<b>Total expenses</b>		8	408,154.00	232,454.50
			408,154.00	232,454.50
V Profit before Exceptional and Extraordinary Items and Tax			-408,154.00	-232,454.50
VI Exceptional Item (Prior Period Income)			-	-
VII Profit before Extraordinary Items and Tax (V + VI)			-408,154.00	-232,454.50
VIII Extraordinary Items			-	-
IX Profit before Tax (VII - VIII)			-408,154.00	-232,454.50
X <b>Tax expense:</b>				
(1) Current tax			-	-
(2) Deferred tax			-	-
(3) MAT Credit Entitlement			-	-
<b>Profit/(Loss) for the period</b>			-408,154.00	-232,454.50
Brought Forward Loss from Earlier Years			-308,002.50	-75,548.00
<b>Earning per equity share:</b>		9		
Facevalue per equity shares Rs.10/- fully paid up.				
(1) Basic			-4.08	-2.32
(2) Diluted				

In terms of our Audit Report of even date



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debjyoti Mukherjee*  
 Director  
 DEBJYOTI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)

C.A. SAMIR KUMAR BANDYOPADHYAY  
 Membership No. - 050688

DATE: 19/04/2024  
 PLACE: KOLKATA  
 UDIN: 24050588BKEQVJ4753



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

**CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2024**

Particulars	For the Year ended March 31, 2024		For the year ended March 31, 2023	
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net profit before tax and extraordinary items	(i)	₹ -408,154.00		-232,454.50
<b>Adjustments for:</b>				
Depreciation and amortisation expense		-	-	-
Interest Income		-	-	-
Exchange Gain/Loss		-	-	-
Operating profit / (loss) before working capital changes (iii) = (i + ii)	(ii)	-408,154.00		-232,454.50
<b>Changes in working capital:</b>				
Adjustment for Increase/ (Decrease) in Operating Assets				
Trade Receivables		-	-	-
Long term Loans & Advances		-	(199,500.00)	-
Other Current Assets	(iv)	(2,069,500.00) (4,320.00)	(199,500.00)	(199,500.00)
Adjustment for Increase/ (Decrease) in Operating Liabilities				
Long Term Borrowings		3,375,000.00	-	-
Other Current Liabilities		1,800.00	10,800.00	-
Short term Provisions		-	-	10,800.00
NET CASH FLOW BEFORE EXTRAORDINARY ITEM (vi) = (iii) + iv + v)	(v)	894,826.00		(421,154.50)
Less: Taxes Paid		-	-	-
Less: Extraordinary item (vii)		894,826.00		-421,154.50
NET CASH FLOW FROM / (USED IN) OPERATING ACTIVITIES		894,826.00		(421,154.50)
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>				
Purchase of Fixed Asset		-	-	-
Sale of Fixed Asset		-	-	-
Interest Received		-	-	-
NET CASH FLOW FROM / (USED IN) INVESTING ACTIVITIES		-	-	-
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>				
Long Term Borrowings		-	-	-
Exchange Gain/Loss		-	-	-
NET CASH FLOW FROM / (USED IN) FINANCING ACTIVITIES		-	-	-
NET INCREASE / (DECREASE) IN CASH & CASH EQUIVALENTS (A+B+C)		894,826.00		(421,154.50)
Cash and Cash equivalents at beginning period		515,097.50		936,252.00
Cash and Cash equivalents at end of period		1,409,923.50		515,097.50

In terms of our Audit Report of even date



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debiyoti Mukherjee*  
 Director  
 DEBİYOTI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

For & to, *Rameshwar Dayal & Co.*  
 Chartered Accountants  
 (FIRM - 31200545)

*C. S. BANERJEE*  
 Chartered Accountant  
 Debiyoti Mukherjee Report

DATE: 19/04/2024  
 PLACE: KOLKATA  
 UDIN: 240505888KEQVJ4753



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**CIN : U45201WB2019PTC233590**

**Notes Forming Part of Balance Sheet**

**Note 1 -> Share capital:**

Sr. No.	Particulars	31st March 2024	31st March 2023
(I)	<b>Authorised share capital:</b> 1,00,000 Equity Shares of Rs.10/- each	1,00,000.00	1,00,000.00
(II)	<b>Issued, subscribed &amp; paid-up share capital:</b> 1,00,000 Equity Shares of Rs.10/- each	1,00,000.00	1,00,000.00
	<b>Total share capital</b>	<b>1,00,000.00</b>	<b>1,00,000.00</b>

**Note 1.1 : Share holding pattern and details set out below:**

Sr. No.	Shareholder	% holding	% holding
(I)	Debojyoti Mukherjee	30.00%	40.00%
(II)	Radharani Mukherjee	30.00%	30.00%
(III)	Chandrayee Mukherjee	20.00%	30.00%
(IV)	Rupendu Mukherjee	20.00%	0.00%
	<b>Total</b>	<b>100.00%</b>	<b>100.00%</b>

**Note 1.2 : Reconciliation of number of shares outstanding is set out below:**

Sr. No.	Particulars	31st March 2024	31st March 2023
(I)	Equity shares at the beginning of the year	100,000.00	100,000.00
	Add: Shares issued during the current financial year	-	-
	<b>Equity shares at the end of the year</b>	<b>100,000.00</b>	<b>100,000.00</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debojyoti Mukherjee*  
 Director  
 DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)

CA SAMIR KUMAR BANDYOPADHYAY  
 Membership No.-050588



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
**CIN : U45201WB2019PTC233590**

Note 1.3 : The Company has only one class of equity shares. Each holder of equity shares is entitled to one vote per share.

Note 1.4 : There is no fresh issue or buyback of shares during the year.

Note 1.5 : There is no change in the number of shares outstanding at the beginning and at the end of the year.

Note 1.6 : There is no change in the pattern of shareholding during the year. It is same as the last year.

**Note 2: Reserves & Surplus:**

Sr. No.	Particulars	31st March 2024	31st March 2023
	<b>Surplus</b>		
(i)	Opening balance		-75,548.00
(ii)	Add- Transfer to Reserve	(308,002.50)	
(iii)	Add- Profit for the year	-408,154.00	-232,454.50
	<b>Total</b>	<b>(716,156.50)</b>	<b>(308,002.50)</b>

**Note 3: Long Term Borrowings:**

Sr. No.	Particulars	31st March 2024	31st March 2023
	Loan from ABODE (Smt. Radharani Mukherjee)	3,375,000.00	-
	<b>Total</b>	<b>3,375,000.00</b>	<b>-</b>

**Note 4: Other Current Liabilities:**

Sr. No.	Particulars	31st March 2024	31st March 2023
	Audit Fees Payable (FY 2023-24)	11,800.00	11,800.00
	RDC Fees Payable (FY 2023-24)	11,800.00	10,000.00
	RDC Challan Fees Payable (FY 2023-24)	800.00	800.00
	<b>Total</b>	<b>24,400.00</b>	<b>22,600.00</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debojyoti Mukherjee*  
 Director  
 DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)

CA SAMIR KUMAR BANDYOPADHYAY  
 Membership No. -650588



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**CIN : U45201WB2019PTC233590**

**Note 5 : Long Term Loans & Advances:**

Sr. No.	Particulars	31st March 2024	31st March 2023
	Loan to Tirthankar Mukherjee	199,500.00	199,500.00
	Advances for Land Purchases	2,069,500.00	
	<b>Total [ I + II ]</b>	<b>2,269,000.00</b>	<b>199,500.00</b>

**Note 6 : Cash and Bank Balances:**

Sr. No.	Particulars	31st March 2024	31st March 2023
(I)	<b>Cash and cash Equivalents:</b>		
	Cash in hand	371,745.00	413,686.00
	<b>Sub total (I)</b>	<b>371,745.00</b>	<b>413,686.00</b>
(II)	<b>Bank Balances:</b>		
	Balance with HDFC Bank C/A A/C NO: 59208912246222 IFSC: HDFC0009114	1,038,178.50	101,411.50
	<b>Sub total (II)</b>	<b>1,038,178.50</b>	<b>101,411.50</b>
	<b>TOTAL ( I+II)</b>	<b>1,409,923.50</b>	<b>515,097.50</b>

**Note 7 : Other Current Assets:**

Sr. No.	Particulars	31st March 2024	31st March 2023
	IGST Input (CGST+SGST) as per Electronic Credit Ledger	720.00	-
	IGST Input Receivable (CGST+SGST)	3,600.00	-
	<b>Total</b>	<b>4,320.00</b>	<b>-</b>



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**  
**41, HEM CHANDRA NASKAR ROAD**  
**KOLKATA-700010**  
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**Note 8 :- Other Expenses:**

Sr. No.	Particulars	31st March 2024	31st March 2023
(a)	<b>Indirect Expenses:</b>		
	General Expenses		
	Audit Fees	10,645.00	5,670.00
	Telephone & Mobile	10,000.00	11,800.00
	ROC Challan Fees (Current Year)	3,976.00	2,996.00
	ROC Challan Fees ( Last Year)	800.00	800.00
	Professional Fees for ROC Compliance (Current Year)	-	1,100.00
	Office Expenses (Interior Designing)	10,000.00	10,000.00
	Bank Charges	-	200,000.00
	Accounting Charges	28,792.00	88.50
	Legal Expenses	4,000.00	-
	Labour Charges (Khan Construction)	39,941.00	-
		300,000.00	-
	<b>Total (a + b)</b>	<b>408,154.00</b>	<b>232,454.50</b>

**Sub note 8.1:- Auditor's Remuneration:**

Sr. No.	Particulars	31st March 2024	31st March 2023
1	Statutory Audit Fees	10,000.00	11,800.00
	<b>Total</b>	<b>10,000.00</b>	<b>11,800.00</b>

**Note 9 :- Earning per share:**

Sr. No.	Particulars	31st March 2024	31st March 2023
1	Net profit after tax	-408,154.00	-232,454.50
2	Weighted average number of equity shares	100,000.00	100,000.00
	<b>Earning per share (face value of Rs.10/-fully paid)</b>	<b>4.08</b>	<b>2.32</b>



DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Radha Rani Mukherjee*  
 Director  
 RADHA RANI MUKHERJEE

DOMICILE AERIAL HEIGHTS PVT. LTD.  
*Debojyoti Mukherjee*  
 Director  
 DEBOJYOTI MUKHERJEE

For S. K. Bandyopadhyay & Co.  
 Chartered Accountants  
 (FRN : 312095E)

C A SAMIR KUMAR BANDYOPADHYAY  
 Membership No. -050568



**DOMICILE AERIAL HEIGHTS PRIVATE LIMITED**

**41, HEM CHANDRA NASKAR ROAD**

**CIN : U45201WB2019PTC233590**

**COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2024  
( RELEVANT TO ASSESSMENT YEAR 2024-25 )**

**D.O.C: 26/08/2019**

**PAN: AAHCD3993P**

**Calculation of Tax As On 31/03/2024**

Particulars		Amount	Amount
<u>Income under the head Business or Profession:</u>			
	Profit as per Profit & Loss Account	-408,154.00	
<i>Add :</i>	Depreciation according to the Companies Act, 2013	-	
		-408,154.00	
<i>Less :</i>	Depreciation as per Income Tax Act, 1961	-	
	<b>Total Income</b>	<b>-408,154.00</b>	
	<b>Total Income (R/Off) U/s 288A</b>		<b>-408,150.00</b>