

# **ARYA HOMES**

### ARYA ABODE LLP

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E-mail: aryaabode@gmail.com

Dated: 16.02.2024

To,
West Bengal Real Estate Regulatory Authority,
Calcutta Greens Commercial Complex (1st Floor),
1050/2, Survey Park,
Kolkata-700075.

Subject: Final Accounts not Audited for F.Y. 2021-2022.

Respected Sir,

With due respect and humble submission with the aforementioned subject we would like to bring to your notice that as per the rules and regulations of the Income Tax Act 1961, we were not required to get our Final Accounts Audited for the Financial Year 2021-22.

Hence we did not get our Final Accounts Audited for the said Financial Year.

Thanking you.

For ARYA ABODE LLP

ARYA ABODE LLP

Designated Partner

ARYA ABODE LLP

Designated Partner

### ARYA ABODE LIMITED LIABILITY PARTNERSHIP LLPIN: AAZ-8792 BALANCE SHEET AS AT 31ST MARCH 2022

	Particulars	Note	As at 31st March, 2022	As at 31st March, 2021
			Amount (in Rs)	Amount (in Rs)
ı	EQUITY AND LIABILITIES			
1	Partners' Funds			
(a)	Partners' Capital Account			
` '	(i) Partners' Contribution	3	1,40,000.00	
(b)	(ii) Partners' Current Account	4	-28,070.00 1,11,930.00	
2	Non-current liabilities		1,11,500.00	
2	Long-term borrowings	5	•	
3	Current liabilities			
	Trade Payables			
(a) (i)	enterprises			
	and medium enterprises	6		
(ii)	Other Current Liabilities	7	3,000	
(b)	Total		1,14,930	
11	ASSETS			
1	Non-current assets			
(a)	Deferred tax assets (Net)	8	12,730	
			12,730	
2	Current assets			
(a)	Inventories	9	1,02,200	
(b)	Cash and bank balances	10	1,02,200	
(c)	Short Term Loans and Advances	11		
(d)	Other current assets - Tax Deducted at Source	12	1,02,200	-
			1,14,930	
	Total		1,14,930	
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

ASHOK KUMAR PATWARI

DESIGNATED PARTNERS

DPIN: 00566764

NISHANT PATWARI

DESIGNATED PARTNERS

DPIN: 00566764

## ARYA ABODE LIMITED LIABILITY PARTNERSHIP LLPIN: AAZ-8792 Statement of Profit and Loss for the year ended 31st Marc

	Particulars	Note	As at 31st March 2022 Amount (in Rs)	As at 31st March 2021 Amount (in Rs)
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1	Revenue from operations			
III	Other Income			****
ш	Total Income (I+II)		-	399
IV	Expenses:			
•	Changes in inventories of finished goods, work in progress and stock-in			
(a)	trade			
(b)	Construction Material and Service Cost	40		-
('c)	Finance costs	12	•	9
(d)	Other expenses	13	•	-
(4)	Total Expenses	14	40,800	-
			40,800	-
V	Profit before Tax (III-IV)		(40,800)	-
VI	Tax Expenses			
(a)	Current tax		•	=
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)		40.700	
		-	12,730	
		1	12,730	
VII	Profit/(Loss) for the year (V-VI)		(28,070)	
	The accompanying notes are an integral part of the financial statements			

Mafur ASHOK KUMAR PATWARI

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