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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN	AABCO1239M		
Name	OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED		
Address	27B , BOSEPUKUR ROAD, KASBA , KOLKATA , 32-West Bengal, 91-INDIA, 700042		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	390580601061023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,73,280
	Book Profit under MAT, where applicable	3	15,73,475
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,09,053
	Interest and Fee Payable	6	7,470
	Total tax, interest and Fee payable	7	4,16,523
	Taxes Paid	8	5,43,139
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,26,620	
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 PRABIR PAUL in the capacity of Director  
having PAN AFQPP2907Q from IP address 45.248.56.92 on 06-Oct-2023 17:38:28 at  
KOLKATA (Place) DSC SI.No & Issuer 3554469 & 6726448491702638088CN=PantaSign Sub CA for  
DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

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AABCO1239M06390580601061023d6e6aa8f8612e2d4c6e583cf4db1b836e6072f8f

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

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkata-700042.**

**Balance sheet as at 31.03.2023**

I	EQUITY AND LIABILITIES	NOTE NO.	As At 31.03.2023	As At 31.03.2022
	<b>1. Shareholders' Funds</b>			
	a) Share capital	1	34,00,000.00	34,00,000.00
	b) Reserve and surplus	2	1,59,48,882.00	1,47,84,587.00
	<b>2. Non-current liabilities</b>			
	a) Long- term borrowings	3	11,74,26,426.00	6,24,09,800.00
	<b>3. Current Liabilities</b>			
	a)Short-term Provision	4	4,55,747.00	1,87,144.00
	b)Trade Payables	5	4,79,91,296.00	2,40,10,915.00
	c) Other Current Liabilities	6	19780849.00	80,93,112.00
	<b>Total:</b>		<b>20,50,03,200.00</b>	<b>11,28,85,558.00</b>
II	<b>ASSETS</b>			
	<b>1. Non-current assets</b>			
	i)Fixed Assets			
	a) Tangible Assets	7	46,02,653.00	15,250.00
	b) Long -term loans and advances	8	25,12,953.00	36,51,474.00
	c)Other Non Current Assets	9	14,064.00	15,627.00
	d) Non Current Investment	10	89,80,591.00	97,97,409.00
	<b>2. Current assets</b>			
	a) Inventories	11	18,77,26,007.00	9,92,36,105.00
	b)Cash and cash equivalents	12	11,66,932.00	1,69,693.00
			<b>20,50,03,200.00</b>	<b>11,28,85,558.00</b>

Oiendriila Promoters & Developers Pvt. Ltd.

*Probi Lal*

Director

For and on behalf of the Board

OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Oiendriila Promoters & Developers Pvt. Ltd.

*Shamisha Paul*

Director

*Abhijit Kumar Indra*  
CA Abhijit Kumar Indra

Chartered Accountant

M.No.51921

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

M. No. 51921

18, 1/2, Sagar Lane, Kol-6

UDIN - 23051921B G W FGL 7013

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkata-700042.**

**Statement of Profit and Loss for the year ended 31.03.2023**

	Note No.	2022-2023	2021-2022
<b>A. INCOME</b>			
Revenue from Continuing Operations			
(a)Net Sales /Revenue From Operations	13	2,91,51,500	83,00,000
(b) Other Income	14	5,19,035	4,75,461
<b>Total Revenue</b>		<b>2,96,70,535</b>	<b>87,75,461</b>
<b>B. EXPENDITURE</b>			
Cost of Material Consumed	15	<b>2,26,20,542</b>	48,61,043
Employee Benefits Expense	16	23,67,494	18,19,839
Depreciation and Amortisation Expense	17	6,152	6,116
Financial Cost	18	23,64,063	11,28,646
Other Expenses	19	7,38,809	2,51,733
<b>Total Expenses</b>		<b>2,80,97,060</b>	<b>80,67,377</b>
Profit before Exceptional Items and Tax		15,73,475	7,08,084
Profit before Tax		15,73,475	7,08,084
Tax Expenses:			
(1) Current Tax		4,09,180	3,30,000
(2) Deferred Tax			-
<b>Profit (Loss) from continuing operations</b>		<b>11,64,295</b>	<b>3,78,084</b>
Earning per Equity Share			
(1) Basic		34	11
(2) Diluted		-	-
Significant Accounting Policies & Notes on Financial Statements			

Oiendrila Promoters & Developers Pvt. Ltd.

*Probi...*

Director

For and on behalf of the Board

OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Oiendrila Promoters & Developers Pvt. Ltd.

CA Abhijit Kumar Indra

Chartered Accountant

M.No.51921 UDIN — 23051921 BGVFGL7013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com, F.C.A.

Chartered Accountant

Membership No.-51921

18A, ... Tagar Lane, Kol-6

*Sharmista Paul*  
Director



**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkat-700042.**

**Note No -1 Share Capital**

Particulars	Current year 2022-2023	Previous Year 2021-2022
Authorised Equity Share Capital 35000 Equity Share Rs. 100/- each	35,00,000.00	35,00,000.00
	35,00,000.00	35,00,000.00
Issued, Subscribed & Paid up 34000 Equity Share of Rs. 100/-each	34,00,000.00	34,00,000.00
	34,00,000.00	34,00,000.00

**Note: 2 Reserve & Surplus**

Particulars	Current year 2022-2023	Previous Year 2021-2022
<u>Profit &amp; Loss Account</u>		
Opening Balance	1,47,84,587.00	1,42,60,743.00
Add: Net Profit	11,64,295.00	5,23,844.00
<b>Total</b>	<b>1,59,48,882.00</b>	<b>1,47,84,587.00</b>

**Note: 3 Long term Borrowings**

Particulars	Current year 2022-2023	Previous Year 2021-2022
<b>Ban</b>		
<b>Bank OD A/c.</b>		
ICICI Bank	2802667.00	2029775.00
State Bank Of India O/D A/c.	0.00	2413018.00
Un secured Loan from Share Holders	7,08,73,759.00	4,94,17,007.00
Loan from Director	4,37,50,000.00	85,50,000.00
	<b>11,74,26,426.00</b>	<b>6,24,09,800.00</b>

**CA Abhijit Kumar Indra**

Chartered Accountant

M.No.51921, UDIN - 23051921BQWFG L 7013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com F.C.A.

Chartered Accountant

Membership No. 51921

Kolkata

**For and on behalf of the Board**

**OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.**

**Oiendrila Promoters & Developers Pvt. Ltd.**

*Probin Das*

**Director**

Oiendrila Promoters & Developers Pvt. Li

*Sharmista Das*

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkat-700042.**

**Note: 4 Short Term Provisions**

Particulars	Current year 2022-2023	Previous Year 2021-2022
Provision For Income Tax	4,09,180.00	1,84,240.00
Duties & Taxes	46,567.00	2,904.00
	4,55,747.00	1,87,144.00

**Note: 5 Trade payables**

Particulars	Current year 2022-2023	Previous Year 2021-2022
Sundry Creditors	47557124.00	23785705.00
TDS Payable	399172.00	190210.00
Liability for Expenses	35000.00	35000.00
Total :	4,79,91,296.00	2,40,10,915.00

**Note: 6 Current Liabilities**

Particulars	Current year 2022-2023	Previous Year 2021-2022
Advance from Parties		
a) Against Flat Booking	16840092.00	8093112.00
b) Car Loan	2940757.00	0.00
	19780849.00	8093112.00



**Oiendrila Promoters & Developers Pvt. Ltd.**

*Probin Paul*  
Director

Oiendrila Promoters & Developers Pvt

*Sharmistha Paul*

Dire

**CA Abhijit Kumar Indra**

Chartered Accountant

M.No.51921, UDIN — 23051921B6WFGIL7013

Place: Kolkata

Date: 26.09.2023

**Abhijit Kumar Indra**

M. Com. F.C.A.

Chartered Accountant

Membership No. -51921

18A, ... Lane, Kol-6

For and on behalf of the Board

**OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.**

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

27 B, Bose Pukur Road, Kolkata-700042.

**DEPRECIATION AS PER INCOME TAX ACT FOR THE YEAR 2022-23**

Sl	Particulars of Assets	Rate AS PER IT ACT	Gross Block				W.D.V as on 31.03.23	
			W.D.V As on 01.04.22	Addition	Date Of Addition	Gross Balance as on 31.03.23		
i)	<b>Depreciation @ 10%</b> Office Equipment	10	3,568.00	9,780.00	25/08/2022	13,348.00	845.00	12,503.00
	<b>Depreciation @ 15%</b> Aircondition	15	12,991.00	-		12,991.00	1,948.65	11,042.35
	<b>Depreciation @ 40%</b> Computer & Accessories	40	181.20	-		181.20	72.48	108.72
	<b>Depreciation @ 40%</b> Printer	40	3,564.00	-		3,564.00	1,425.60	2,138.40
			<b>20,304.20</b>	<b>9,780.00</b>		<b>30,084.20</b>	<b>4,291.73</b>	<b>25,792.47</b>

Note: 7

Oiendrilla Promoters & Developers Pvt. Ltd.      Oiendrilla Promoters & Developers Pvt. Ltd.

*Prabir*

Director

*Sharmistha Paul*

Director



CA Abhijit Kumar Indra  
Chartered Accountant

M.No.51921

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

Member No. 51921

12A, G.D. Chatterjee Lane, Kol-6

For and on behalf of the Board  
OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

UDIN — 23051921B GJ W F 6 L 7013

DEPRECIATION AS PER COMPANY ACT FOR THE YEAR 2022-23

Note: 6 Tangible Assets

Sl	Particulars of Assets	Gross Block			Depreciation / Amortisation		Net Block	
		Gross Cost/ Value as on 01.04.22	Addition	Gross Balance as on 01.04.2022	Total as on 01.04.2022	for the year		Adjust With Retained Earning Rate of Depreciation
I)	Tangible assets Air Conditioner	10,251.00	-	10,251.00	10,251.00	1,855.00	18.10	8,396.00
II)	Computer Parepharials Printer Etc.	41.00	-	41.00	41.00	26.00	63.16	15.00
III)	Office Equipment	2,177.00	9,780.00	11,957.00	11,957.00	1,830.00	25.89	10,127.00
IV)	Car	-	45,82,212.00	45,82,212.00	45,82,212.00	-	-	45,82,212.00
V)	Printer	2,781.00	-	2,781.00	2,781.00	878.00	31.58	1,903.00
		15,250.00	45,91,992.00	46,07,242.00	46,07,242.00	4,589.00		46,02,653.00

Oiendrilla Promoters & Developers Pvt. Ltd.

*Probin Bose*  
Director

Oiendrilla Promoters & Developers Pvt. Ltd.

*Shamirtha Paul*  
Director



For and on behalf of the Board  
OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

CA Abhijit Kumar Indra

Chartered Accountant

M.No.51921, UDIN - 23051921B9WFG7018

Place: Kolkata

Date: 26.09.2023



**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkata-700042.**

**Note No -8 Long term Loan & Advance**

Particulars	Current year	Previous Year
	2022-2023	2021-2022
<b>Other Loans &amp; Advances</b>		
Tax Deducted At Source	3,34,581.00	3,54,588.00
Advance Tax	6,24,933.00	3,57,173.00
Advance to Party	12,00,000.00	28,57,627.00
Accrued Interest	1,09,761.00	-
Security Deposit with CESC Ltd.	2,43,678.00	82,086.00
<b>Total</b>	<b>25,12,953.00</b>	<b>36,51,474.00</b>

**Note No -9 Other Non Current Assets**

Particulars	Current year	Previous Year
	2022-2023	2021-2022
a) Miscellaneous Expenditure to the extent not written off or adjusted		
Preliminary Expenses	15,627.00	17,363.00
Less:- Written Off	1,563.00	1,736.00
	14,064.00	15,627.00
	14,064.00	15,627.00



Oiendrila Promoters & Developers Pvt. Ltd.

*Pushin Paul*

Director

*Abhijit Kumar Indra*

**CA Abhijit Kumar Indra**

Chartered Accountant

M.No.51921 , UDIN - 23051921BQWFG7013

Place: Kolkata

Date: 26.09/2023

Abhijit Kumar Indra

M.No.51921, U.D.A.

Chartered Accountant

Membership No -51921

13A, 30/1 Chitragar Lane, Kol-6

**For and on behalf of the Board**

**OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.**

Oiendrila Promoters & Developers Pvt. Ltd.

*Sharmista Paul*

Director

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkat-700042.**

**Note :10 Non Current Investment**

	Current year	Previous Year
Particulars	2022-2023	2021-2022
Fixed Deposit	89,80,591.00	97,97,409.00
	89,80,591.00	97,97,409.00

**Note :11 Inventories (Valued at lower of cost and net realisable value)**

	Current year	Previous Year
Particulars	2022-2023	2021-2022
Finished goods :	187726007	99236105
	18,77,26,007	9,92,36,105

**Note :12 Cash and Cash Equivalents**

	Current year	Previous Year
Particulars	2022-2023	2021-2022
<b>Balances with Banks</b>		
State Bank Of India O/D A/c. Kasba Br.Limit is Rs.42 lakh.	10,69,030.00	-
Cash In Hand	97,902.00	1,69,693.00
	11,66,932.00	1,69,693.00



**CA Abhijit Kumar Indra**

Chartered Accountant

M.No.51921 , UDIN - 23051921B9WFG47013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

Membership No.-51921

18A, Gulu Ostagan Lane, Kol-6



Oiendrila Promoters & Developers Pvt. Ltd.



**Director**

**For and on behalf of the Board**

**OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.**

Oiendrila Promoters & Developers Pvt. Ltd.



**Director**

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**  
**27 B, Bose Pukur Road ,Kolkat-700042.**

**Note 13: REVENUE FROM OPERATION**

Particulars	2022-2023	2021-2022
Sale of Flat	2,91,51,500.00	83,00,000.00
<b>TOTAL</b>	<b>2,91,51,500.00</b>	<b>83,00,000.00</b>

**NOTE 14: OTHER INCOME**

Particulars	2022-2023	2021-2022
Bank interest Received	5,17,671.00	4,75,461.00
Misc income	1,364.00	-
<b>TOTAL</b>	<b>5,19,035.00</b>	<b>4,75,461.00</b>

**NOTE 15: Purchase of Stock-In-Trade**

Particulars	2022-2023	2021-2022
Land Development and Other Allied Expenses	111110444.00	55983706.00
<b>Changes In Inventory</b>		
Opening Stock	99236105.00	56084642.00
Closing Stock	187726007.00	99236105.00
<b>Cost Of Sales</b>	<b>22620542.00</b>	<b>4861043.00</b>

**NOTE 16:EMPLOYEE BENEFIT EXPENSES**

Particulars	2022-2023	2021-2022
Salaries & Bonus	15,57,494.00	10,99,839.00
Directors Remuneration	8,10,000.00	7,20,000.00
<b>TOTAL</b>	<b>23,67,494.00</b>	<b>18,19,839.00</b>

**NOTE 17: DEPRECIATION & AMORTISATION EXPENSES**

Particulars	2022-2023	2021-2022
Depreciation	4589.00	4380.00
Preliminary Expenses w/off	1563.00	1736.00
<b>TOTAL</b>	<b>6,152.00</b>	<b>6,116.00</b>

**NOTE 18: FINANCIAL COST**

Particulars	2022-2023	2021-2022
Interest On Loan ( Refer Annexure 1)	2364063.00	1128646.00
<b>TOTAL</b>	<b>23,64,063.00</b>	<b>11,28,646.00</b>

*CA Abhijit Kumar Indra*  
 Chartered Accountant  
 M.No.51921, UDIN - 23051921BGNFGL7013  
 Place: Kolkata  
 Date: 26.09.2023

For and on behalf of the Board  
 OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Abhijit Kumar Indra  
 M. Com. F.C.A.  
 Chartered Accountant  
 Membership No.-51921  
 18A, Gula Ghatagor Lane, Kol-6

**Oiendrila Promoters & Developers Pvt. Ltd.**  
*Prabir*  
 Director

Oiendrila Promoters & Developers Pvt  
*Shankar*

**M/S. OIENDRILA PROMOTERS AND DEVELOPERS PRIVATE LIMITED**

**27 B, Bose Pukur Road ,Kolkat-700042.**

**Note No- 19 Other Expenses**

Particulars	2022-2023	2021-2022
Advertisement and Business Promotion	224500	23500
Auditor Remuneration	35000	35000
Bank Charges & Interest	135096	78883
Commission on Sales of Flat	296720	99900
Printing & Stationery Exp	1100	9700
Professional Tax	7110	2500
Interest on Car Loan	36033	0
Trade License	2250	2250
Return Uploading fees	1000	0
<b>TOTAL</b>	<b>738809</b>	<b>251733</b>



**Oiendrila Promoters & Developers Pvt. Ltd.**

*Prasanna*  
Director

**CA Abhijit Kumar Indra**

Chartered Accountant

M.No.51921 , UDIN - 23051921BGNFGL7013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

Membership No.-51921

18A, C. J. Ostagar Lane, Kol-6

**For and on behalf of the Board**

**OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.**

Oiendrila Promoters & Developers Pvt. Ltd.

*Sharmista Paul*  
Director



## Annexure -1

**Unsecured Loans**

Oindrila Promoters and Developers Pvt. Ltd.

1-APR-2022 TO 30-MAR-2023

Name	Pan	Share Capital	Opening Balance	Add Current Year	Paid /Refunded	Total Balance	Int. @5%	Tds	Closing Balance
1 Adhir Paul	AGQPP1487J	254400	1562938	4900000	12938	6449999.5	173700	17370.00	6606329.50
2 Ajit Paul	AYFPP3951J	17700	922015	660000	151808	1430207	48942	4894.20	1474254.80
3 Akbar Ali	ASHPA0649L	10000	2459043	400000	29241	2829802	103859	10385.90	2923275.10
4 Ananda Ghosh	AGJPG7293A	17700	700179	100000	30150.9	770028	28468	2846.80	795649.20
5 Anup Kr Ghosh	BPAPG3115E	0	660125	0	10125.0	650000	26000	2600.00	673400.00
6 Anup Kr Halder	AAZPH5103Q	66300	1240500	1070000	40500.0	2270000	51933	5193.30	2316739.70
7 Arindam Ghosh	BHPPG9591C	0	637088	0	7087.5	630000	25200	2520.00	652680.00
8 Astik Ghosh	BFSPG0403B	10000	1892411	50000	31969.8	1910441	75918	7591.80	1978767.20
9 Avhijit Ghosh	APMPG0806K	17700	391641	0	0	391641	15666	1566.60	405740.40
10 Avijit Mondal	AVTPM4753A	66300	596409	0	25682.4	570727	22829	2282.90	591273.10
11 Bappa Ghosh	APNPG5662A	22100	1286763	250000	19489.5	1517273	52358	5235.80	1564395.20
12 Bhoia Nath Sen	BRNPS9383M	22100	1035307	100000	30766.5	1104540	43848	4384.80	1144003.20
13 Bhudev Ghosh	APWPG8120Q	17700	1786600	1000000	56910.6	2729689	70854	7085.40	2793457.60
14 Bimal Ghosh	ADCPG5772C	10000	463042	0	19939.5	443102	17724	1772.40	459053.60
15 Biswajit Paul	AYFPP3952M	50900	1495088	800000	245259.4	2049829	69326	6932.60	2112222.40
16 Biswanath Paul	AGQPP1492D	28800	100375	740000	375.3	840000	24800	2480.00	868320.00
17 Chandana Ghosh	BFSPPG0402A	10000	650476	400000	28010.7	1022465	29732	2973.20	1049223.80
18 Gopal Ghosh	BFVPG8698R	10000	566917	0	24412.5	542504	21700	2170.00	562034.00
19 Harihar Sardar	CBKPS7805J	17700	425755	300000	18333.9	707421	25297	2529.70	730188.30
20 Jaganath Ghosh	APWPG7796N	28800	1871622	0	49016.7	1822605	72904	7290.40	1888218.60
21 Krishna Pain	CAXPP5895D	10000	2346907	700000	24985.8	3021921	108544	10854.40	3119610.60
22 Paritosh Majumder	AVMPP3176A	22100	317971	0	13692.6	304278	12171	1217.10	315231.90
23 Prabir Paul	AFQPP2907Q	1434800	8550000	35150000	4000000.0	39700000.0	0	0.00	39700000.00
24 Prasanna Kr. Das	AIPPD5039B	10000	522499	0	22500.0	499999	20000	2000.00	517999.00
25 Prabvash Ghosh	BBVPG4935M	10000	1536881	475000	101739.5	1910141	67156	6715.60	1970581.40
26 Purnima Paul	DSKPP3899H	0	1305625	300000	5625.0	1600000	63000	6300.00	1656700.00
27 Santi Ranjan Paul	AGQPP1438H	132700	49527	4000000	2133.0	4047394	94229	9422.90	4132200.10
28 Sharmistha Paul	AORPP0225K	688500	0	4500000	450000.0	4050000.0	0	0.00	4050000.00
29 Sujay Pain	CAXPP5829D	10000	2777828	510000	149201.0	3138627	116445	11644.50	3243427.50
30 Sujay Sarkar	BCKPS1477G	26500	2256962	790000	26962.2	3020000	112167	11216.70	3120950.30
31 Sukhen Paul	APBPP5350C	24300	73986	1550000	3186.0	1620800	41999	4199.90	1658599.10
32 Susanta Paul	CBEP5576P	10000	2343090	550000	25898.4	2867192	98021	9802.10	2955410.90
33 Susmita Paul	FDWPP4615J	13300	924396	0	39806.1	884590	35384	3538.40	916435.60
34 Swapna Ghosh	APHPG8072L	132700	4611749	820000	211749.4	5220000	201200	20120.00	5401080.00
35 Tanmay Ghosh	APHPG8075P	22100	1291180	200000	234069.5	1257110	56284	5628.40	1307765.60
36 Tapas Ghosh(Jr)	BAVPG3103L	0	434838	0	4837.5	430000	17200	1720.00	445480.00
37 Tapas Sen	ATCPS3754J	88500	5986318	0	69027.3	5917291	236692	23669.20	6130313.80
38 Sankhapati Ghosh	AFUPG8008H	24300	0	0	0.0	0	0	0.00	0.00
39 Tarun Tarafdar	AHSPT1401H	44300	1892995	480000	48501.9	2324493	82513	8251.30	2398754.70
<b>Grand Total</b>		<b>3382300</b>	<b>57967041.9</b>	<b>60795000</b>	<b>6265932.4</b>	<b>112496110</b>	<b>2364063</b>	<b>236406.3</b>	<b>114623766.20</b>



CA Abhijit Kumar Indra

Chartered Accountant

M.No. 51921, UDIN - 23051921BGNWFL7013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M.No. 51921, UDIN - 23051921BGNWFL7013

Chartered Accountant

Membership No. 51921

13A, 13B, Tagore Lane, Kol-6

For and on behalf of the Board

OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Oindrila Promoters &amp; Developers Pvt. Ltd.

Probin Paul

Director

Oindrila Promoters &amp; Developers Pvt. Ltd.

Sharmistha Paul

Director

Annexure -2

Oiendrila Promoters and Developers Pvt. Ltd.

Statutory liabilities for the year ended 31st March 2023

Particulars	Amt.	Amt.
Tds for the month of march 2023		399172
<b>Liability for Expenses</b>		
Auditor Remuneration	35000	35000
		434172



CA Abhijit Kumar Indra

Chartered Accountant

M.No.51921, UDIN - 23051921BGWFG L 7013

Place: Kolkata

Date: 26.09.2023

For and on behalf of the Board

OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

Membership No.-51921

18A, Gulu Ostagar Lane, Kol-6

Oiendrila Promoters & Developers Pvt. Ltd.

Director

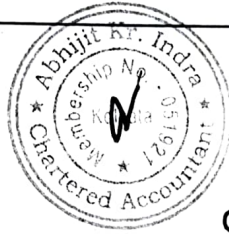
Oiendrila Promoters & Developers Pvt. Ltd.

**Oiendrilla Promoters and Developers Pvt. Ltd.**

Annexure -3

**ADVANCE AGAINST FLAT BOOKING FOR THE YEAR ENDED 31ST MARCH 2023**

Name of Client	Premises No	Flat No	Amt 31.03.2021
Arnab Chakraborty Manju Roy & Pradip Kr Sarkar	87/1Kendua Main Rd	3B	1606919
	715 Purbachal Road	2A	8093112
Sourya Dewan	87/1Kendua Main Rd	3A	7140061
			16840092



Oiendrilla Promoters & Developers Pvt. Ltd.

*Robin Paul*  
Director

*Abhijit Kumar Indra*

CA Abhijit Kumar Indra

Chartered Accountant

M.No.51921, UDIN — 23051921BQWFG L7013

Place: Kolkata

Date: 26.09.2023

Abhijit Kumar Indra

M. Com. F.C.A.

Chartered Accountant

Membership No. 51921

18A, G. P. S. Road, Lane, Kol-6

For and on behalf of the Board

OIENDRILA PROMOTERS AND DEVELOPERS PVT LTD.

Oiendrilla Promoters & Developers Pvt. Ltd.

*Sharmistha Paul*

Director