

**SAI SATYAM ENGINEERS PRIVATE LIMITED**

CIN: U45309WB2020PTC237141

616 JESSORE ROAD, GREEN PARK SARADA PALLY 2ND FLOOR, FI-3/A KOLKATA PARGANAS NORTH WB 700055

EMAIL: satyajitsarkar25@gmail.com

BALANCE SHEET AS ON 31-03-2022

Amount (₹ in Thousands)

Particulars	Note No.	As at 31-03-2022	As at 31-03-2021
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	2	100.00	100.00
Reserves and Surplus	3	(38.19)	(1.40)
Money Received against Share Warrants		-	-
		<b>61.81</b>	<b>98.60</b>
<b>Non-Current Liabilities</b>			
Long-Term Borrowings	4	1,184.00	-
Deferred Tax Liabilities (Net)		-	-
Other Long-Term Liabilities		-	-
Long-Term Provisions		-	-
		<b>1,184.00</b>	<b>-</b>
<b>Current Liabilities</b>			
Short-Term Borrowings	5	4,476.10	-
Trade Payables	6	1,396.59	-
Other Current Liabilities	7	70.96	12.40
Short-Term Provisions		-	-
		<b>5,943.65</b>	<b>12.40</b>
		<b>7,189.47</b>	<b>111.00</b>
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant & Equipment and Intangible Assets			
Property, Plant & Equipment		-	-
Intangible Assets		-	-
Capital Work in Progress		-	-
Intangible Assets under Development		-	-
Non-Current Investments		-	-
Long-Term Loans and Advances		-	-
Other Non-Current Assets		-	-
		<b>-</b>	<b>-</b>
<b>Current Assets</b>			
Current Investments			
Inventories	8	2,368.04	-
Trade Receivables		-	-
Cash and Bank Balances	9	2,777.55	111.00
Short-Term Loans and Advances	10	2,043.88	-
Other Current Assets		-	-
		<b>7,189.47</b>	<b>111.00</b>
		<b>7,189.47</b>	<b>111.00</b>
Significant Accounting Policies	1	-	-
Notes forming part of the Financial Statements	2 to 18	-	-

In terms of our report of even date annexed

SAI SATYAM ENGINEERS PRIVATE LIMITED For and on behalf of the Board

For A.V.S.S. &amp; ASSOCIATES

Chartered Accountants

FRN : 321456E

ROHITASH GUPTA

Partner

Membership No : 305056

Place: Kolkata

Date: 08/09/2022

Rabi Guha

Director

RABI GUHA

Director

DIN: 09128912

SAI SATYAM ENGINEERS PRIVATE LIMITED

Sudip Kumar Biswas

SUDIP KUMAR BISWAS

Director

DIN: 09129029

Director

**SAI SATYAM ENGINEERS PRIVATE LIMITED**

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**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDING 31-03-2022**

Particulars	Note No.	Amount (₹ in Thousands)	
		For the Year Ended 31-03-2022	For the Year Ended 31-03-2021
<b>A Revenue from Operations</b>	11	-	-
Other Income	12	-	11.00
<b>Total Income</b>	A	-	11.00
<b>B Expenses</b>			
Purchases	13	2,368.04	-
Change in Inventories of Finished Goods	14	(2,368.04)	-
Employee Benefits Expenses		-	-
Finance Costs		-	-
Depreciation and Amortisation Expenses		-	-
General and Administration Expenses	15	36.79	12.40
<b>Total Expenses</b>	B	36.79	12.40
<b>C Profit Before Tax</b>	(A-B)	(36.79)	(1.40)
<b>D Tax Expenses :</b>			
Net Tax Expense	16	-	-
<b>E Profit for the Year</b>	(C-D)	(36.79)	(1.40)
<b>F Earnings Per Equity Share (F. V. of ₹ 10/- each) :</b>			
Basic and Diluted (in ₹)	17	(3.68)	(0.14)
Significant Accounting Policies	1		
Notes forming part of the Financial Statements	2 to 18		

In terms of our report of even date annexed

For and on behalf of the Board  
SAI SATYAM ENGINEERS PRIVATE LIMITEDFor A.V.S.S. & ASSOCIATES  
Chartered Accountants

FRN : 327456E

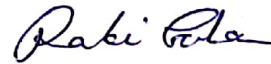
ROHITASH GUPTA

Partner

Membership No: 305056

Place: Kolkata

Date: 08/09/2022



Director

RABI GUHA

Director

DIN: 09128912

SAI SATYAM ENGINEERS PRIVATE LIMITED



Director

SUDIP KUMAR BISWAS

Director

DIN: 09129029

Acknowledgement Number:888940111301222

Date of filing : 30-Dec-2022

### 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 ABDCS6464K  
 Name SAI SATYAM ENGINEERS PRIVATE LIMITED  
 Address 616 , GREEN PARK , BANGUR AVENUE S O , LAKE TOWN , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700055  
 Status Private Company  
 Filed u/s 139(4) Belated- Return filed after due date

Form Number ITR-6  
 e-Filing Acknowledgement Number 888940111301222

Taxable Income and Tax details		
Current Year business loss, if any	1	36,786
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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(-) Tax Payable /(-) Refundable (6-7)	8	0
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 SUDIP KUMAR BISWAS in the capacity of Director having PAN AIHEPB4694G from IP address 103.217.242.214 on 30-Dec-2022  
 DSC SI No & Issuer 3787812 & 23396589CN=e-Mudhra Sub CA for Class 3 Individual 2022, OI=Certifying Authority, O=eMudhra Limited, C=IN

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 Barcode/QR Code



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