



Auditor's Report

We have examined the Balance Sheet as on 31/03/2023 and the Profit and Loss Account for the period beginning from 01/04/2022 to ending on 31/03/2023, attached herewith of M/s **MAGADH INFRATECH PAN - ABMFM3574E** Office at **Near Mehta Petrol Pump, Sikhar, Manpur, Gaya, Gaya, Bihar-823001**. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the head office at **PLOT NO-73, KHATA NO-39, MATHURAPUR, Gaya, Bihar, 824118** and 0 Branches.

1. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
NIL

- (b) Subject to above-

(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give true and fair view:-

(i) In the case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2023 and

(ii) In the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date.

2. In our Opinion and to the best of our information and according to explanations given to us, the particulars given of the Balance Sheet and the Profit and Loss Account is true and correct subject to the following observations/qualifications, if any.

FOR A K PAMAR & CO.
Chartered Accountants



Place: Gaya
Date: 12/11/2024
UDIN - 24539851BKEFDB3560

CA Amrendra Kumar Pamar
(Proprietor)
M No. 139851
FRN : 030310N

NEAR MEHTA PETROL PUMP, SIKHAR, MANPUR, Gaya, Bihar, 823001

As on 31st March, 2023

For D P CHATTERJEE & CO.
Chartered accountants



Anurag Mehta
Partner

Gautam Arun
Partner

FOR THE YEAR ENDED 31st MARCH 2023

Gautam Arun
Partner

M/S MAGADH INFRATECH

NEAR MEHTA PETROL PUMP, SIKHAR, MANPUR, Gaya, Bihar, 823001

AS ON 31ST, MARCH 2023

Particulars	Rate	Opening WDV	Additions on or before 30 Sept	Additions after 30 Sept	Sale/ Disposal	Total	Depreci ation	Closing WDV
Building	10%	-	-	-	-	-	-	-
Electrical Equipment and Fitting	10%	-	-	-	-	-	-	-
Furniture and Fittings	10%	-	-	-	-	-	-	-
Generator Set	15%	-	-	-	-	-	-	-
Generator Set - Western	15%	-	-	-	-	-	-	-
Vehicle	15%	-	-	-	-	-	-	-
Mahindra Genset	15%	-	-	-	-	-	-	-
Electric equipment	15%	-	-	-	-	-	-	-
AC	15%	-	-	-	-	-	-	-
Crockery Items	15%	-	-	-	-	-	-	-
Electric Tarazu	15%	-	-	-	-	-	-	-
TV	15%	-	-	-	-	-	-	-
Lift	15%	-	-	-	-	-	-	-
Water Tank	15%	-	-	-	-	-	-	-
BATTERY	15%	-	-	-	-	-	-	-
PLANT & MACHINERY	15%	-	-	-	-	-	-	-
REFRIGRATOR	15%	-	-	-	-	-	-	-
COMPUTER	40%	-	-	-	-	-	-	-
Building Work-in-Progress		-	-	-	-	-	-	-
LAND		-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-

M/S MAGADH INFRATECH

Anurag Mehta
PartnerGautam Arun
Partner

M/S MAGADH INFRATECH

NEAR MEHTA PETROL PUMP, SIKHAR, MANPUR, Gaya, Bihar, 823001

SCHEDULE - 1 - PARTNERS CAPITAL ACCOUNT AS ON 31st MARCH, 2023

Name of the partners	Share of Profit	Opening Balance	ADD			PROFIT	Less Drawings	Closing Balance
			INTEREST	Remuneration	Addition			
Anurag Mehta	50%	9,98,433.55	-	-	-	- 3,934.75	-	9,94,498.80
Gautam Arun	50%	10,48,433.55	-	-	63,000.00	- 3,934.75	-	11,07,498.80
Total		20,46,867.10	-	-	63,000.00	- 7,869.50	-	21,01,997.60

M/S MAGADH INFRATECH

Anurag Mehta
Partner

Gautam Arun
Partner

