

Abhishek V L Agrawal & Associates
Chartered Accountants

202A, Anand Vatika Apartment,
Nehru Nagar, Patna-800013.
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Independent Auditor's Report

To
The Members
M/s Structo Arch Consultants Private Limited

Report on the Audit of the Standalone Financial Statements

We have audited the accompanying financial statements of M/s Structo Arch Consultants Private Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2022, the Profit and Loss Statement for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE 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 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 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical



requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Company's directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 31, 2022**, and its **Profit** for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) order 2020 issued by the Central Government of India in terms of sub section (11) of section 143 of the Act, are not applicable because the company paid-up capital is less than **Rs. 2.00crore** and Turnover is also less than **Rs. 20.00crore** in previous year so it is categorized as Small Company section 2 (85) of Companies Act, 2013.
2. 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, the Profit and Loss Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, the company is a small and medium size company as defined in companies (as) Rules, 2021, notified under the companies act, 2013, accordingly the



company has complied with the accounting standard as applicable to small and medium sized company.

- e) On the basis of the written representations received from the directors as on March 31, 2022, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2022, from being appointed as a director in terms of Section 164 (2) of the Act.
- f) Reporting on the adequacy of the internal financial controls over financial reporting of the Company and its operating effectiveness is exempted **vide notification no. G.S.R.. 583(E).-13.06.17**
- g) With respect to the matter to be included in the Auditor's Report under section 197(16), In our opinion and according to the information and explanations given to us, the remuneration paid by the Company to its directors during the current year is in accordance with the provisions of section 197 of the Act. The remuneration paid to any director is not in excess of the limit laid down under section 197 of the Act. The Ministry of Corporate Affairs has not prescribed other details under section 197(16) which are required to be commented upon by us.
- 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. Omitted.
 - v. (i) The management has represented that, to the best of it's knowledge and belief, other than as disclosed in the notes to the accounts, no funds 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(s) or entity(ies), including foreign entities ("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;
(ii) The management has represented, that, to the best of it's knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("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

(iii) Based on such audit procedures that we have considered reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement."

vi. The company has not declared or paid any dividend during the year.

For Abhishek V L Agrawal & Associates
Chartered Accountants




(Abhishek Agrawal)

Proprietor

FRN:-014414C

M.N. 404976

UDIN:- 22404976AZAQNH6741

Place :- Patna

Date :- 02.09.2022

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:- "SHARANAM" Gokul Path, Patel Nagar, Patna-23

Balance Sheet as at 31st March, 2022

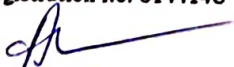
(All amounts in ₹ Hundred, unless otherwise stated)

Particulars	Note No.	Figures as at 31-03-2022	Figures as at 31-03-2021
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	1,000.00	1,000.00
(b) Reserves and Surplus	3	22,199.92	15,995.51
(c) Money received against share warrants		-	-
(2) Share application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-term borrowings	4	20,101.99	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities	5	-	-
(d) Long term provisions		-	-
(4) Current Liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables	6	36,547.11	58,163.44
(c) Other current liabilities	7	28,066.44	61,204.79
(d) Short-term provisions	8	2,187.00	-
Total		1,10,102.46	1,36,363.73
II. Assets			
(1) Non-current assets			
Property, Plant & Equipment and Intangible assets	9		
(i) Property, Plant & Equipment		165.55	301.40
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments	10	-	-
(c) Deferred tax assets (net)		175.12	166.12
(d) Long term loans and advances	11	-	-
(e) Other non-current assets		-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories		59,771.69	91,746.33
(c) Trade receivables	12	-	-
(d) Cash and cash equivalents	13	6,812.24	6,096.53
(e) Short-term loans and advances		43,053.35	38,053.35
(f) Other current assets	14	124.50	-
Total		1,10,102.46	1,36,363.73

Notes Forming Part of Accounts

Notes referred (1 to 14) to above form an integral part of the Balance Sheet.

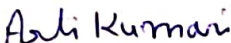
In terms of Separate report of even date
For Abhishek VL Agarwal & Associates
Chartered Accountants
Firm Registration No. 014414C


(Abhishek Agarwal)
Proprietor
Membership No.- 404976
UDIN:-22404976AZAQNH6741



For STRUCTOARCH CONSULTANTS PVT LTD


Rajiv Sharan
(Managing Director)
DIN: 02352616


Arti Kumari
(Director)
DIN: 03199881

Place : Patna
Date:- 2nd September, 2022

Place : Patna
Date:- 2nd September, 2022

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:- "SHARANAM" Gokul Path, Patel Nagar, Patna-23

Statement of Profit and Loss Account as at 31st March, 2022

(All amounts in ₹ Hundred, unless otherwise stated)

Particulars	Note No	Figures as at 31-03-2022	Figures as at 31-03-2021
I. Revenue from operations	15	73,000.00	72,169.50
II. Other Income	16	1,488.70	1,849.94
III. Total Income (I + II)		74,488.70	74,019.44
IV. Expenses:			
Cost of materials consumed		22,377.21	-
Purchase of Stock-in-Trade		31,974.64	68,276.33
Change in Inventories		2,400.00	280.50
Employee benefit expense	17	3.24	-
Financial costs	18	135.85	195.19
Depreciation and amortization expense	19	9,215.34	8,586.56
Other expenses	20	66,106.28	77,338.58
Total Expenses		66,106.28	77,338.58
V. Profit before exceptional and extraordinary items and tax (III - IV)		8,382.42	(3,319.14)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		8,382.42	(3,319.14)
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		8,382.42	(3,319.14)
X. Tax expense:		2,187.00	-
(1) Current tax		(9.00)	(21.57)
(2) Deferred tax		6,204.42	(3,297.57)
XI. Profit(Loss) from the period from continuing operations (VII-VIII)		-	-
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations (XII - XIII)		-	-
XIV. Profit/(Loss) from Discontinuing operations		-	-
XV. Profit/(Loss) for the period (XI + XIV)		6,204.42	(3,297.57)
XVI. Earning per equity share:		620.44	(329.76)
(1) Basic			

Notes Forming Part of Accounts

Notes referred (15 to 21) to above form an integral part of the Profit & Loss Account.

In terms of Separate report of even date
For Abhishek VL Agarwal & Associates
Chartered Accountants
Firm Registration No. 014414C

(Abhishek Agrawal)
Proprietor
Membership No.- 404976



Place : Patna
Date:- 2nd September, 2022

For STRUCTOARCH CONSULTANTS PVT LTD

(Signature)
Rajiv Sharan
(Managing Director)
DIN: 02352616

(Signature)
Arti Kumari
(Director)
DIN: 03199881

Place : Patna
Date:- 2nd September, 2022

STRUCTOARCH CONSULTANTS PVT LTD**Cash Flow Statement for the year ended 31 March 2022**

(All amounts in ₹ Hundred, unless otherwise stated)

	Year ended 31 March 2022	Year ended 31 March 2021
Cash flows from operating activities		
Profit before tax	8,382	(3,319)
Adjustments :		
Depreciation, amortisation and impairment charge	136	195
Finance cost	3	-
Interest on fixed deposit	-	-
Inventory written off	-	-
Fixed assets written off	-	-
Provision for doubtful advances	-	-
Provision no longer required, written back	-	-
(Gain) / loss on sale of assets	-	-
Operating profit before working capital changes	8,522	(3,124)
(Increase) / decrease in loans and advances	-	-
(Increase) / decrease in Inventories	31,975	68,276
(Increase) in Trade receivables	-	18,670
(Increase) / decrease in Other current assets	(5,125)	11,560
Increase / (decrease) in provision	-	-
Increase / (decrease) in trade payables	(21,616)	(83,459)
Increase / (decrease) in other current liabilities	(33,138)	456
Cash used in operating activities	(19,383)	12,379
Income taxes paid	-	(6,856)
Net cash used in operating activities	(19,383)	5,523
Cash flows from investing activities		
Purchase of fixed assets including capital work in progress	-	(295)
Interest received on fixed deposit	-	-
Proceeds from sale of fixed assets	-	-
Proceeds from sale of investments	-	-
Purchase of investments	-	-
(Increase) / decrease in other bank balances and restricted deposits	-	-
Net cash used in investing activities	-	(295)
Cash flows from financing activities		
Proceeds from issue of equity shares	-	-
Proceeds / (repayments) of long-term borrowings, net	20,102	-
Proceeds / (repayments) from short-term borrowings, net	-	-
Interest and other finance costs	(3)	-
Net cash from financing activities	20,099	-
Net increase in cash and cash equivalents (A+B+C)	716	5,228
Cash and cash equivalents as at the beginning of the year	6,097	869
Cash and cash equivalents as at the end of the year	6,813	6,097

In terms of Separate report of even date
For Abhishek VL Agarwal & Associates
Chartered Accountants

(Abhishek Agrawal)
Proprietor

Membership No.- 404976



For and on behalf of the Board of Directors
STRUCTOARCH CONSULTANTS PVT LTD

Rajiv Sharan
Managing Director
DIN: 02352616

Arti Kumari

Arti Kumari
Director
DIN: 03199881

Place : Patna

Date:- 2nd September, 2022

FY:- 2021-22

NOTES FORMING INTEGRAL PART OF THE FINANCIAL STATEMENTS

Note No. : 1

Significant Accounting Policies :

a. Basis of Preparation of Financial Statement

The financial statements have been prepared and presented under historical cost convention on accrual basis and in accordance with the Generally Accepted Accounting Principles in India to comply with the Accounting Standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the companies Act, 2013. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

b. Use of estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires the management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities at the date of the financial statements and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates. Difference between actual results and estimates are recognised in the period in which results are known/ materialised.

c. Government Grants

Any government grant is recognised when there is reasonable assurance of its receipt. A capital grant relating to specific assets is reduced from the gross value of the fixed assets and capital grant for Project Capital Subsidy is credited to Capital Reserve. Revenue grant is recognised in the Statement of Profit & Loss.

d. Property, Plant & Equipment

Tangible Assets

(a) Property, plant and equipment are stated at acquisition cost, net of accumulated depreciation and accumulated impairment losses, if any. Depreciation on property, plant & equipment has been provided on written down value method in accordance with the provisions of Schedule II of the Companies Act, 2013. Depreciation on addition/ deduction of assets during the year is provided on prorata basis.

(b) Depreciation on property, plant & equipment has been provided on written down value method in accordance with the provisions of Schedule II of the Companies Act, 2013. Depreciation on addition/ deduction of assets during the year is provided on prorata basis. Depreciation methods, estimated useful lives and residual value.

Intangible Assets

Intangible property, plant and equipment are capitalised where it is expected to provide future enduring economic benefits and amortised on a straight line basis

The Costs are capitalised in the year in which the relevant intangible asset is implemented for use.

Class of assets	Estimated useful life (in
Computer Software	3 Years



For, Structo Arch Consultants Pvt. Ltd.

[Signature]
Managing Director

For, Structo Arch Consultants Pvt. Ltd.

[Signature]

Director

e. Impairment of Assets

An asset is treated as impaired when the carrying cost of asset exceeds its recoverable value. An impairment loss is charged to the Statement of Profit and Loss as and when it arises. Impairment loss recognised in prior years is reversed when there is an indication that impairment loss recognised for the asset no longer exists or may have decreased.

f. Classification of Assets and liabilities as Current and Non-Current

All assets and liabilities are classified as current or non-current as per the Group's normal operating cycle and other criteria set out in the Companies Act, 2013. Based on the nature of products 12 months in business, for the purpose of current - non-current classification of assets and liabilities.

g. Investments

Investments are classified as Current and Non-Current. Current Investments are those investments which are readily realisable, and are to be held not more than one year from the date of investment. All other investments are classified as long-term investments.

Non-Current Investments are stated at cost determined for each category of investments.

h. Revenue Recognition :

Revenue is recognized only when it can be reliably measured and it is reasonable to expect ultimate collection. Dividend income is recognized when right to receive is established. Interest income is recognized on time proportion basis taking into account the amount outstanding and rate applicable.

i. Deferred Tax Assets/ Liability

Current tax is determined as the amount of tax payable in respect of taxable income for the current accounting period in accordance with the provisions of the Income Tax Act, 1961.

Deferred income tax is recognized, subject to the consideration of prudence, on timing difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent periods, using the Tax rates and laws that are applicable as on the Balance Sheet Date. Deferred tax assets are not recognized on unabsorbed depreciation and carry forward of losses unless there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized.

j. Provisions, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimates in measurement are recognised in respect of obligations where, based on the evidence available, their existence at the Balance Sheet date is considered probable.

Contingent liabilities are not recognised but are disclosed in the financial statements. Claims against the Group where the possibility of materialisation is remote are not considered as contingent liabilities. Contingent assets are neither recognised nor disclosed in the financial statements.

k. Earning per share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to the equity shareholders by the number of equity shares outstanding during the period.

l. Disclosure pertaining to Small and Medium Sized Company

The Company is a Small and Medium Sized Company (SMC) as defined in the Companies (Accounting Standard) Rules, 2021 notified under the Companies Act, 2013. Accordingly, the Company has complied with Accounting Standards as applicable to a Small and Medium Sized Company.

m. Preliminary Expenditure

Preliminary expenditure are to be amortised over a period of 5 years in equal installments commencing from the year of commercial production.

n. Duties, taxes and cess

Duties, taxes and cess which are subsequently recoverable from taxing authorities are accounted for separately as advance payments and is adjusted towards duties, taxes and cess payable on sales.



For, Structo Arch Consultants Pvt. Ltd.

Managing Director

For, Structo Arch Consultants Pvt. Ltd.
Arti Kumari
Director

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE: "BHARANAM" Gokul Path, Patel Nagar, Patna-23

Notes annexed to and forming part of the accounts as at 31st March, 2022

Particulars	(All amounts in ₹ Hundred, unless otherwise)	
	Current year Amount	Previous year Amount
2.Share Capital)		
Authorised		
2,000 (2,000) Equity Shares of Rs. 100/- each	2,000.00	2,000.00
Issued, Subscribed and Paid up		
1,000 (1,000) Equity Shares of Rs. 100/- each, fully Paid up	1,000.00	1,000.00
	1,000.00	1,000.00

Particulars	Period ending 31/03/2022			Year ending 31/03/2021		
	No. of shares	Par value	Amount	No. of shares	Par value	Amount
i) Authorised Share Capital	2,000	100.00	2,000.00	2,000	100.00	2,000.00
ii) Issued, Subscribed and Paid-up	1,000	100.00	1,000.00	1,000	100.00	1,000.00
iii) Reconciliation of No. of share Outstanding Share Capital as on opening date	1,000	100.00	1,000.00	1,000	100.00	1,000.00
Share capital raised during the year						
a) Fresh Issue	-	-	-	-	-	-
b) Issued as fully paid up bonus shares (Bonus shares have been issued from share premium account)	-	-	-	-	-	-
Outstanding Share Capital as on closing date	1,000	100.00	1,000.00	1,000	100.00	1,000.00

Particulars	No. of shares	Par value	Amount	Period of issue
Share allotted as fully paid-up pursuant to contract without payment being received in cash	-	-	-	-
Share allotted as fully paid up by way of Bonus Share from 19.08.2002 to 31.03.2022.	-	-	-	-
Aggregate number and class of shares bought back	-	-	-	-

Right, Preferences and Restrictions attached to shares
Equity Shares

The company has only class of Equity having a par value Rs.100 per share. Each shareholder is eligible for one vote per share held. The Dividend proposed by the Board of Directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of Liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Details of Shares held by each shareholder holding more than 5% shares

Name of the Shareholders	As at 31/03/2022		As at 31/03/2021	
	No. of shares held	% of Share Holding	No. of shares held	% of Share Holding
Rajiv Sharan	500.00	50.00	500.00	50.00
Arti Kumari	500.00	50.00	500.00	50.00
	1,000.00	100.00	1,000.00	100.00

Details of Shareholding of Promoters

Name of the Shareholders	As at 31/03/2022		As at 31/03/2021		% Change During The Year*
	No. of shares held	% of Share Holding	No. of shares held	% of Share Holding	
Rajiv Sharan	500.00	50.00	500.00	50.00	0.00%
Arti Kumari	500.00	50.00	500.00	50.00	0.00%
	1,000.00	100.00	1,000.00	100.00	

*% change during the year has been computed on the basis of shares at the beginning of the year



For, Structo Arch Consultants Pvt. Ltd.

(Signature)
Managing Director

For, Structo Arch Consultants Pvt. Ltd.

(Signature)
Arti Kumari

Director

3. Reserves & Surplus			(All amounts in ₹ Hundred, unless otherwise)	
Surplus/ (Deficit) in Statement of Profit and Loss	Current Year	Previous Year		
Opening Balances				
Add: Profit for the year	15,995.51	20,270.86		
Less: Income tax less provided in (FY 19-20)	6,204.42	(3,297.57)		
Income Tax Refund Adjustment (FY-19-20)	-	977.79		
Income Tax Adjustment (DTVSV AY-2011-12)	-	-		
Amount transferred from:	-	-		
-(Profit and Loss)	-	-		
Closing balance	22,199.92	15,995.51		
Less: Miscellaneous Expenditure	-	-		
(To the extent not written off)	-	-		
	22,199.92	15,995.51		

Share application money pending allotment			Current Year	Previous Year
Share Application Pending allotment			-	-
			-	-

4. Long term borrowings			Current Year	Previous Year
Loan from Directors / Shareholders/ Relatives				
Rajiv Sharan			20,101.99	-
Arti Kumari			-	-
			-	-
			20,101.99	-

Details of terms of repayment for the other long-term borrowing and security provided in respect of the secured other long-term borrowings :					
Particulars	Terms of repayment and security	As at 31/03/2022		As at 31/03/2021	
		Secured	Unsecured	Secured	Unsecured
Loan and advances from Directors and relatives					
Rajiv Sharan		-	20,101.99	-	-
Arti Kumari		-	-	-	-
		-	20,101.99	-	-

5. Other Long term liabilities			Current Year	Previous Year
			-	-
			-	-

Long-term provisions			Current Year	Previous Year
			-	-
			-	-

Short-term borrowings			Current Year	Previous Year
			-	-
			-	-

6. Trade payables			Current Year	Previous Year
Trade Payables- due to Micro Small & Medium Enterprises			-	-
Trade Payables- Others			36,547.11	58,163.44
			36,547.11	58,163.44

7. Other current liabilities			Current Year	Previous Year
Current Maturities of Long Term Debt				
Liabilities for Expenses				
Audit Fee Payable			990.00	495.00
Advance from Customers			14,851.48	50,339.83
Payable to land Owner against Flat			6,200.00	6,200.00
Sundry Creditors for Exp.			2,882.50	742.50
GST Payable			3,087.46	3,362.46
TDS Payable			55.00	65.00
			28,066.44	61,204.79

8. Short-term provisions			Current Year	Previous Year
Provision for expenses				
Provision for Income Tax (FY-2021-22)			2,187.00	-
			2,187.00	-

10. Non-current Investments			Current Year	Previous Year
Investments (At Cost):				
A. Trade				
(a) Investment in equity instruments fully paid up of Associates			-	-
(b) Other non-current Investments			-	-
Investment in Mutual Fund			-	-



For, Structo Arch Consultants Pvt. Ltd.

Managing Director

For, Structo Arch Consultants Pvt. Ltd.

Arti Kumari

Director

(All amounts in ₹ Hundred, unless otherwise)

Particulars	As at 31st March 2022			As at 31st March 2021		
	Quoted	Unquoted	Total	Quoted	Unquoted	Total
Investments at Cost						
(a) <u>Investment in equity instruments fully paid up of Associates</u>	-	-	-	-	-	-
(b) <u>Other non-current investments</u>	-	-	-	-	-	-

11. Long term loans and advances	Current Year	Previous Year
(a) <u>Loan & Advances to related Parties</u>		
Secured, considered good		
Unsecured, considered good		
(b) <u>Other Loans & Advances :</u>	-	-

Other non-current assets	Current Year	Previous Year
Long term Sundry Debtors	-	-

Inventories	Current Year	Previous Year
(Valued at the lower of cost or Net realisable Value)		
(As taken, valued and certified by the management)		
Traded Goods	-	-

12. Trade Receivable	Current Year	Previous Year
Trade Receivables		
(a) Secured, considered good	-	-
(b) Unsecured, considered doubtful	-	-

Ageing of Trade Receivables	As on 31st March, 2022					
Particulars	Outstanding for following periods from invoice date					
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) <u>Secured</u>						
(a) Undisputed Trade Receivables considered good	-	-	-	-	-	-
(b) Disputed Trade Receivables - considered good	-	-	-	-	-	-
(ii) <u>Unsecured</u>						
(a) Undisputed Trade Receivables - considered doubtful	-	-	-	-	-	-
(b) Disputed Trade Receivables - considered doubtful	-	-	-	-	-	-
Total Debtors	-	-	-	-	-	-

Ageing of Trade Receivables	As on 31st March, 2021					
Particulars	Outstanding for following periods from invoice date					
	Less than 6 months	6 months - 1 year	1-2 years	2-3 years	More than 3 years	Total
(i) <u>Secured</u>						
(a) Undisputed Trade Receivables considered good	-	-	-	-	-	-
(b) Disputed Trade Receivables - considered good	-	-	-	-	-	-
(ii) <u>Unsecured</u>						
(a) Undisputed Trade Receivables - considered doubtful	-	-	-	-	-	-
(b) Disputed Trade Receivables - considered doubtful	-	-	-	-	-	-
Total Debtors	-	-	-	-	-	-

Note: Ageing has been considered from the date of transaction.



For, Structo Arch Consultants Pvt. Ltd.

Managing Director

For, Structo Arch Consultants Pvt. Ltd.

Anu Kumari

Director

(All amounts in ₹ Hundred, unless otherwise)		
13. Cash & cash equivalents	Current Year	Previous Year
Cash balance on hand	6,703.46	644.25
Balances with Scheduled Banks :		
In Current A/c with BOI- 445290110000049	-	34.31
In Current A/c with SBI A/c No. 33585975523	108.78	5,417.97
	108.78	5,452.28
	6,812.24	6,096.53

Short term loans and advances	Current Year	Previous Year
Paid for Land Booking Advance	40,000.00	35,000.00
Advance to Suppliers -Short Term	3,053.35	3,053.35
	-	-
	43,053.35	38,053.35

14. Other Current Assets	Current Year	Previous Year
Tax Deducted at Source	124.50	-
	124.50	-

15. Revenue from operations	Current Year	Previous Year
Sale of Product	73,000.00	72,169.50
	73,000.00	72,169.50

16. Other Income	Current Year	Previous Year
Misc Income	1,488.35	1,849.94
Round Off	0.35	-
	1,488.70	1,849.94

Purchase of Stock-in-Trade	Current Year	Previous Year
Opening stock	-	-
Add: Purchases & other direct expenses during the year	22,377.21	-
Less: Closing stock	-	-
	-	-

Change in Inventories of WIP	Current Year	Previous Year
Opening Work-in-progress	91,746.33	1,60,022.66
Less: Closing Work-in-progress	59,771.69	91,746.33
	31,974.64	68,276.33

17. Employee benefit expense	Current Year	Previous Year
Payments to and provisions for employees		
Salaries & Allowances	2,400.00	280.50
Bonus	-	-
Fooding to Employees	-	-
	2,400.00	280.50

For, Structo Arch Consultants Pvt. Ltd.

[Signature]

Managing Director

For, Structo Arch Consultants Pvt. Ltd.

[Signature]

Director



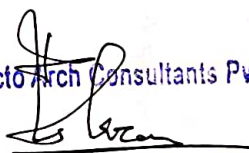
(All amounts in ₹ Hundred, unless otherwise specified)		
18. Financial costs	Current Year	Previous Year
Interest expense on:		
1) Borrowing		
Int. On Unsecured Loan		-
On Statutory Compliances	3.24	-
	-	-
	3.24	-

19. Depreciation & Amortization Expenses	Current Year	Previous Year
Depreciation	135.85	195.19
Preliminary Expenses written off	-	-
	-	-

20. Other Expenses	Current Year	Previous Year
Auditor's Remuneration	550.00	550.00
Bank Charges	452.09	60.96
Directors Remuneration	5,400.00	5,400.00
Duty & Taxes	102.00	150.63
Electricity Charges	-	21.51
Filing Exp.	195.00	275.00
Legal & Professional Charges	300.00	432.02
Office Expenses	326.90	-
Printing & Stationary	127.45	-
Registration Fee & compliance	105.00	410.00
Rent paid	1,200.00	1,200.00
Repair & Maintenance	-	39.00
Travelling & Conveyance	456.90	47.40
Miscellaneous Expenses	-	0.04
	9,215.34	8,586.56

PARTICULARS	Current year	Previous year
1) Payment to auditor comprises (net of service tax input credit, where applicable):		
As auditors- statutory audit	550.00	550.00
	550.00	550.00

For, Structo Arch Consultants Pvt. Ltd.



Managing Director

For, Structo Arch Consultants Pvt. Ltd.

Arati Kumar

Director



STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"SIARANAM" Gokul Path, Patel Nagar, Patna-23

The additional information relating to Profit and Loss account

- (a) Value of imports calculated on C.I.F. basis by the company during the financial year in respect of-

I.	Raw Material	No Imports by Company during the year
II.	Components and spare parts;	
III.	Capital goods;	

- (b) Expenditure in foreign currency during the financial year on account of royalty, know-how, professional and consultation fees, interest, and other matters;

No Expenditure in foreign exchange for royalty, Know how Professional and consultancy fee done during the year by company

- (c) Total value if all imported raw materials, spare parts and components consumed during the financial year and the total value of all indigenous raw materials, spare parts and components similarly consumed and the percentage of each to the total consumption;

No Imports by Company during the year

- (d) The amount remitted during the year in foreign currencies on account of dividends with a specific mention of the total number of shares held by them on which the dividends were due and the year to which the dividends related;

No amount is remitted during the year in foreign exchange by company

- (e) Earnings in foreign exchange classified under the following heads, namely:-

I.	Export of goods calculated on F.O.B. basis	NIL
II.	Royalty, know-how, professional and consultation fees	
III.	Interest and dividend	
IV.	Other income, indicating the nature thereof.	



For, Structo Arch Consultants Pvt. Ltd.


Managing Director

For, Structo Arch Consultants Pvt. Ltd.


Director

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-“SHARANAM” Gokul Path, Patel Nagar, Patna-23

Notes annexed to and forming part of the accounts as at 31st March, 2022

Additional Information to the financial Statement

(All amounts in ₹ Hundred, unless otherwise stated)

1 Contingent liabilities and commitments (to the extent not provided for)

Contingent liabilities

- Claims against the company not acknowledged as debt
- Guarantees/ Counter Guarantees
- Other money for which the company is contingently liable

2021-22	2020-21
Nil	Nil
Nil	Nil
Nil	Nil

Commitments

- Estimated amount of contract remaining to be executed on capital account and not provided for
- Uncalled liability on shares and other investments partly paid
- Other commitments

Nil	Nil
Nil	Nil
Nil	Nil

2 The company has not proposed or declared dividend to any shareholder for the financial year

3 Details of unutilised amounts out of issue of securities made for specific purpose

Nil	Nil
-----	-----

4 Details of unutilised amount of fund out of borrowed for specific purpose from Bank/ Fis

Nil	Nil
-----	-----

5 Board opinion on realisable value of Property, Plant and Equipment, Intangible assets Fixed Assets and non-current investments

In the opinion of the Board and to the best of their knowledge and belief, the value of realisation of current and other assets in the ordinary course of business will not be less than the amount at which they are stated in the Balance Sheet

6 Auditors Remuneration

	2021-22	2020-21
Statutory Audit Fee	550.00	550.00
Tax Audit Fee	-	-
Fee for taxation matters	-	-
Fee for company law matters	-	-
Fee for management services	-	-
Fee for other services	-	-
Reimbursement of Expenses	-	-
Total	550.00	550.00

7 Earnings Per Share as required by Accounting Standard - 20

Particulars	2021-22	2020-21
Net profit after tax as disclosed in Profit & Loss Account (Amount in Rs without rounding Off)	6,204	-3,298
Weighted average number of Equity Shares outstanding (No of Qty.)	1,000.00	1,000.00
Basic Earnings per share (Face value of Rs.100/- per share)	620.44	-329.76



For, Structo Arch Consultants Pvt. Ltd.

[Signature]
 Managing Director

For, Structo Arch Consultants Pvt. Ltd.

[Signature] Anshu Kumari Director

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"BHARANAM" Gokul Path, Patel Nagar, Patna-23

**8 Related party disclosures as required by Accounting Standard -18,
Key Management Personnel & their relatives:-**

(All amounts in ₹ Hundred, unless otherwise stated)

Description of Relationship	Names of related parties
Managing Director	Rajiv Sharan
Director	Arti Kumari

Disclosure of transactions between the company and related parties and the status of outstanding balance as on 31/03/2022

Transactions with Key Management Personnel

Particulars	Associated	KMP	Relatives of KMP	Entities in which KMP relatives of KMP have
1 Salary paid to				
Rajiv Sharan	FY-2021-22	-	2,700.00	-
	FY-2020-21	-	2,700.00	-
Arti Kumari	FY-2021-22	-	2,700.00	-
	FY-2020-21	-	2,700.00	-
3 Balances Outstanding at the end of the year				
Long Term Loans and advance (Given)				
Unsecured Loan (taken)				
Rajiv Sharan		20,101.99	-	-
Arti Kumari		-	-	-
4 Balances Outstanding at the end of the Previous year				
Long Term Loans and advance (Given)				
Unsecured Loan (taken)				
Rajiv Sharan		-	-	-
Arti Kumari		-	-	-

Related party relationship are as identified by the company on the basis of available information and accepted by the auditors as correct.

9 Particulars of loans and advances given to or guarantees or securities provided in connection with loans and advances to or investments made in related parties during the financial year : Nil

10 Additional information pursuant to the provisions of the Companies, Act, 2013 :

Details of consumption of imported and indigenous items *	2021-22		2020-21	
	Value	%	Value	%
Raw Material				
Indigenous	Nil	Nil	Nil	Nil
Imported	Nil	Nil	Nil	Nil
Stores, spare parts (medicines & Raw Material)				
Indigenous	Nil	Nil	Nil	Nil
Imported	Nil	Nil	Nil	Nil

11 Figures for the previous year have been regrouped/reclassified wherever necessary to conform to current period's classification.

12 Title deeds of Immovable Property not held in name of the Company

The company shall provide the details of all the immovable property (other than properties where the Company is the lessee and the lease agreements are duly executed in favour of the lessee) whose title deeds are not held in the name of the company in format given below and where such immovable property is jointly held with others, details are required to be given to the extent of the company's share.

Relevant line item in the Balance sheet	Description of item of property	Gross carrying value	Title deeds held in the name of	Whether title deed holder is a promoter, director or relative of promoter (as defined under CA 2013)/ director or employee of promoter/director	Property held since which date	Reason for not being held in the name of the company, also indicate if in dispute
PPE	Land					
	Building					
Investment	Land					
	Building					
Non-current	Land					
	Building					
others						



F

For, StructoArch Consultants Pvt. Ltd.
Arti Kumari
Director

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"SHARANAM" Gokul Path, Patel Nagar, Patna-23

[All amounts in ₹ Hundred, unless otherwise stated]

13 Ratio Analysis

Financial Ratio	Numerator	Denominator	Current Year			Previous Year			% Variance	Reason for Variance
			Numerator	Denominator	Ratio	Numerator	Denominator	Ratio		
(a) Current Ratio,	Current Assets	Current Liability	1,09,761.79	66,800.54	1.64	1,35,896.21	119368.2276	1.14	44.33	Increase in ratio due to Decrease in current liability during financial year.
(b) Debt-Equity Ratio,	Total Borrowing	Equity + Reserve & Surplus	20101.99	23,199.92	0.87	-	16,995.51	0.00	#DIV/0!	Changes in Ratio due to receipt of loan
(c) Debt Service Coverage Ratio,	Net cash accrual+ Term Loan+ Interest	Term Loan+ Interest	Nil	Nil	Nil	Nil	Nil	Nil	Nil	As there is no debt so there is no requirement of Debt Service coverage Ratio
(d) Return on Equity Ratio,	PAT	Equity + Reserve & Surplus	6,204.42	23,199.92	0.27	(3,297.57)	16,995.51	-0.19	237.83	Increase in ratio due to net profit during the year and there was loss in previous year



For, Structo Arch Consultants Pvt. Ltd.

[Signature]
 Managing Director

For, Structo Arch Consultants Pvt. Ltd.
[Signature]
 Managing Director

Director

(e)	Inventory turnover ratio,	Average inventory	Nil	Nil	Nil	Nil	Nil	Nil	Nil	There is no inventory so the ratio is nil
(f)	Trade Receivables turnover ratio,	Average trade receivables	Nil	Nil	Nil	Nil	Nil	Nil	Nil	There is no trade receivable so the ratio is nil
(g)	Trade payables turnover ratio,	Average trade payables	36547.1062	22377.21	1.63	58163.4412	0	#DIV/0!	#DIV/0!	There was no purchase during last year.
(h)	Net capital turnover ratio,	Working Capital = Total Current Asset - Total Current Liabilities	73000	42,961.24	1.70	72,169.50	16,527.98	4.37	61.09	This is because of decrease in net working capital.
(i)	Net profit ratio,	Total income	6,204.42	74,488.70	0.08	(3,297.57)	74019.44	(0.04)	286.97	Increases in ratio due to sale at greater margin in comparison to previous financial year and in last year there was loss
(j)	Return on Capital employed,	Earning Before interest and taxes	8,382.42	23,199.92	0.36	(3,319.14)	16995.50663	(0.20)	285.01	Increases in ratio due to sale at greater margin in comparison to previous financial year and in last year there was loss
(k)	Return on investment.*	---	Nil	Nil	Nil	Nil	Nil	Nil	Nil	



For, **Structo Arch Consultants Pvt. Ltd.**

For, **Structo Arch Consultants Pvt. Ltd.**
Abhi Kumar

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"SHARANAM" Gokul Path, Patel Nagar, Patna-23

(All amounts in ₹ Hundred, unless otherwise stated)

14 Revaluation of Property, Plant and Equipment

The Company has not revalued its Property, Plant and Equipment during the year.

15 Loans or Advances in the nature of loans are granted to promoters, directors, KMPs and the related parties

The Company has not granted any Loans or Advances in the nature of loans during the year to its promoters, directors, KMPs and the related parties.

16 Capital-Work-in Progress (CWIP)

(a) CWIP aging schedule					Total*	
CWIP	Amount in CWIP for a period of				Current Yr	Prev Year
	Less than 1 year	1-2 years	2-3 years	More than 3 years		
Projects in progress	There is no capital WIP					
Projects temporarily						
Previous Year						
*Total shall tally with CWIP amount in the balance sheet.						

(b)	For capital-work-in progress, whose completion is					
	CWIP	To be completed in				Total*
Less than 1 year		1-2 years	2-3 years	More than 3 years	Current Yr	Prev Year
Projects in progress		There is no capital WIP				
Projects temporarily						
Previous Year						
**Details of projects where activity has been suspended shall be given separately.						

17 Intangible assets under development:

Intangible assets under development.							
(a)	Intangible assets under development aging schedule						
Intangible assets under development	Amount in CWIP for a period of				Total*		
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Current Yr	Prev Year	
Projects in progress	There is no Intangible Assets WIP						
Projects temporarily							
Previous Year							
* Total shall tally with the amount of Intangible assets under development in the balance sheet.							

(b)	For Intangible assets under development, whose						
Intangible assets under development	To be completed in				Total*		
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Current Yr	Prev Year	
Project 1	There is no Intangible Assets WIP						
Project 2"							
Previous Year							
**Details of projects where activity has been suspended shall be given separately.							



For, Structo Arch Consultants Pvt. Ltd.

 Managing Director

For, Structo Arch Consultants Pvt. Ltd.
 Arti Kumari
 Director

18 Details of Benami Property

The Company do not have any Benami property, where any proceeding has been initiated or pending against the Company for the holding any Benami property.

19 Borrowings from banks or financial institutions-Quarterly Returns/ Statements

Company has not borrowed from banks or financial institutions on the basis of security of current assets during the year.

20 Wilful defaulter

The company has not been declared a wilful defaulter during the year by any bank or financial Institution or other lender.

21 Relationship with Struck off Companies :

The company does not have any transaction during the year with companies struck off under section 248 of the Companies Act, 2013 or section 560 of Companies Act, 1956

22 Registration of charges or satisfaction with Registrar of Companies

The company was not required to get charges or satisfaction of charges to be registered with Registrar of Companies as it did not have any borrowing during the year.

23 Compliance with number of layers of companies

The company has complied with the number of layers prescribed under clause (87) of section 2 of the Act read with Companies (Restriction on number of Layers) Rules, 2017.

24 Compliance with approved Scheme(s) of Arrangements

The Company did not enter into any Scheme of Arrangements during the year, requiring approval thereof by, nor any such scheme was approved by the Competent Authority during the year, in terms of sections 230 to 237 of the Companies Act, 2013.

25 Utilisation of Borrowed funds and share premium:

(A) The Company has not advanced or given loan or invested funds through any intermediary during the year, to any other person(s) or entity(ies), including foreign entities, being Ultimate Beneficiary, identified in any manner whatsoever by or on behalf of the company.

(B) The company has not received any fund from any person(s) or entity(ies), including foreign entities, (Funding Party) with the understanding that the company shall 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).

14 Undisclosed income

The Company has not surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961, therefore there is no such previously unrecorded transactions relating to the such income in question.

15 Corporate Social Responsibility (CSR)

The company is not covered during the year under section 135 of the Companies Act, 2013. Therefore, the provisions related to Corporate Social Responsibility are not applicable to the Company during the year.

16 Details of Crypto Currency or Virtual Currency

The Company has not traded or invested in Crypto currency or Virtual Currency during the financial year.

In terms of Separate report of even date

For Abhishek V.L. Agarwal & Associates

Chartered Accountants

Firm Registration No. 014414C

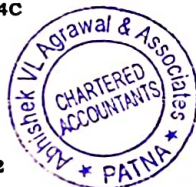
(Abhishek Agrawal)

Proprietor

Membership No.- 404976

Place : Patna

Date:- 2nd September, 2022



For STRUCTOARCH CONSULTANTS PVT LTD



Rajiv Sharan
(Managing Director)
DIN: 02352616



Arti Kumari
(Director)
DIN: 03199881

Place : Patna

Date:- 2nd September, 2022

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:- "SHARANAM" Gokul Path, Patel Nagar, Patna-23

Note No.- 9

Property, Plant And Equipment

(All amounts in ₹ Hundred, unless otherwise stated)

Description of Assets	Gross Block				DEPRECIATION			Net Block	
	As at 1st April 2021	Addition during the year	Sale during the year	As at 31st MARCH 2022	Up to 31st March 2021	for the year 2021-22	Adjustment during the period	Up to 31st March 2022	As at 31st Mar 2022
Tangible Assets									
Furniture & fixtures	311.67	0.00	0.00	311.67	311.67	0.00	0.00	311.67	0.00
Sub Total	311.67	0.00	0.00	311.67	311.67	0.00	0.00	311.67	0.00
Air Conditioner	350.00	0.00	0.00	350.00	239.42	49.84	0.00	289.26	60.74
Sub Total	350.00	0.00	0.00	350.00	239.42	49.84	0.00	289.26	60.74
CC TV	140.00	0.00	0.00	140.00	140.00	0.00	0.00	140.00	0.00
Sub Total	140.00	0.00	0.00	140.00	140.00	0.00	0.00	140.00	0.00
Computer	38.94	0.00	0.00	38.94	38.94	0.00	0.00	38.94	0.00
Sub Total	38.94	0.00	0.00	38.94	38.94	0.00	0.00	38.94	0.00
Printer	295.00	0.00	0.00	295.00	104.18	86.01	0.00	190.19	104.81
Sub Total	295.00	0.00	0.00	295.00	104.18	86.01	0.00	190.19	104.81
Intangible Assets									
Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,135.61	0.00	0.00	1,135.61	834.21	135.85	0.00	970.06	165.55



For, Structo Arch Consultants Pvt. Ltd.

(Signature)

For, Structo Arch Consultants Pvt. Ltd.

(Signature)

Managing Director

Director

Description of Assets	Gross Block				DEPRECIATION			Net Block	
	As at 1st April 2020	Addition during the year	Sale during the year	As at 31st MARCH 2021	Up to 31st March 2020	for the year 2020-21	Adjustment during the period	Up to 31st March 2021	As at 31st Mar 2021
Tangible Assets									
Furniture & fixtures	311.67	0.00	0.00	311.67	311.40	0.27	0.00	311.67	0.00
Sub Total	311.67	0.00	0.00	311.67	311.40	0.27	0.00	311.67	0.00
Air Conditioner	350.00	0.00	0.00	350.00	148.68	90.74	0.00	239.42	110.58
Sub Total	350.00	0.00	0.00	350.00	148.68	90.74	0.00	239.42	110.58
CC TV	140.00	0.00	0.00	140.00	140.00	0.00	0.00	140.00	0.00
Sub Total	140.00	0.00	0.00	140.00	140.00	0.00	0.00	140.00	0.00
Computer	38.94	0.00	0.00	38.94	38.94	0.00	0.00	38.94	0.00
Sub Total	38.94	0.00	0.00	38.94	38.94	0.00	0.00	38.94	0.00
Printer	0.00	295.00	0.00	295.00	0.00	104.18	0.00	104.18	190.82
Sub Total	0.00	295.00	0.00	295.00	0.00	104.18	0.00	104.18	190.82
Intangible Assets									
Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	840.61	295.00	0.00	1,135.61	639.02	195.19	0.00	834.21	301.40

Signed for Identification Only
For Abhishek VL Agarwal & Associates
Chartered Accountants
Firm Registration No. 014414C

(Abhishek Agrawal)
Proprietor
Membership No.- 404976

Place : Patna
Date:- 2nd September, 2022

For STRUCTOARCH CONSULTANTS PVT LTD

Rajiv Sharan
(Managing Director)
DIN: 02352616

Arti Kumari
(Director)
DIN: 03199881

Place : Patna
Date:- 2nd September, 2022



STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"SHARANAM" Gokul Path, Patel Nagar, Patna-23

Annexure - "A"

Depreciation Chart For Assessment Year '2022-2023' as per Income Tax Act, 1961

SL No.	Description/ Block of Assets	Rate	Opening WDV	Additions		Deductions		Closing Balance	Normal Depreciation	Additio nal Deprec iation	Total Depreciation	Closing WDV	Block Nil(Y/N)
				180 days or more	Less than 180 days	180 days or more	Less than 180 days						
1	Furniture & fixtures	10%	242.23	-	-	-	-	242.23	24.00	-	24.00	218.23	N
2	Office Equipment	15%	304.95	-	-	-	-	304.95	46.00	-	46.00	258.95	N
3	Electrical Equipmen	15%	252.87	-	-	-	-	252.87	38.00	-	38.00	214.87	N
Total Rs.			800.05	-	-	-	-	800.05	108.00	-	108.00	692.05	N

(All amounts in ₹ Hundred, unless otherwise stated)

For STRUCTOARCH CONSULTANTS PVT LTD


Rajiv Sharan
 (Managing Director)
 DIN: 02352616

Place : Patna
 Date:- 2nd September, 2022

In terms of Separate report of even date
 For Abhishek VL Agarwal & Associates
 Chartered Accountants
 Firm Registration No. 014414C




(Abhishek Agrawal)
 Proprietor
 Membership No.- 404976

Place : Patna
 Date:- 2nd September, 2022

STRUCTOARCH CONSULTANTS PVT LTD
REG. OFFICE:-"SHARANAM" Gokul Path, Patel Nagar, Patna-23

Annexure 1

Unsecured Loan taken from Director and Director's relative & Shareholders	Opening As per previous year B.S. 31st March 2021	Addition during the year 2021-22	Interest paid during the Year 2021-22	TDS on Interest	Repayment during the year 2021-22	Closing balance as on 31st March 2022
Rajiv Sharan		33,632.00	-	-	13,530.01	20,101.99
Arti Kumari		33,632.00	-	-	13,530.01	20,101.99



For, Structo Arch Consultants Pvt. Ltd.

[Signature]
Managing Director

For, Structo Arch Consultants Pvt. Ltd.
[Signature]

-Director