



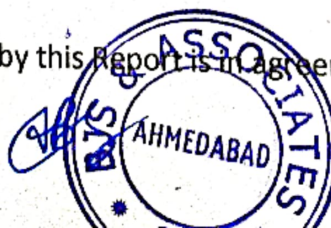
BJS
& Associates
Chartered Accountants

511 - 512, SPAN TRADE CENTER,
OPP. KOCHRAB ASHRAM, PALDI,
AHMEDABAD - 380 006, (INDIA)
+91 79 2657 8900, 4003 7617
info@bjsandassociates.com
www.bjsandassociates.com

AUDITORS' REPORT

To,
The Partners of ARTLINE INFRACON LLP
B1607
West Gate
Near, YMCA Club
S.G Highway
Ahmedabad

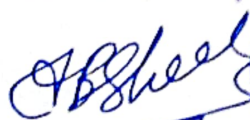
1. We have audited the attached Balance Sheet of ARTLINE INFRACON LLP for the year ended as at 31st March, 2021. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on this financial statement based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion
3. We further report that:
 - a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) In our opinion proper books of account as required by law have been kept by the LLP, so far as appears from our examination of those books;
 - c) The Balance Sheet dealt with by this Report is in agreement with the books of account;



d) In our opinion, the Balance Sheet dealt with by this report comply with the accounting standards to the extent applicable;

e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Significant Accounting Policies and notes thereon give the information required by the Limited Liability Partnership Act, 2008 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India

For, BJS & Associates
Chartered Accountants
FRN: 113268W



Apurv B Shah
(Partner)
M No. 106016
DATE: 10.09.2021
Place : Ahmedabad

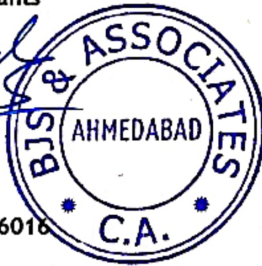


Artline Infracon LLP
BALANCE SHEET AS AT 31ST MARCH, 2021

Liabilities	AMOUNT	AMOUNT	Assets	AMOUNT	AMOUNT
Loans (Liability)		12598067.00	Capital Account		6550305.90
Unsecured Loans	12000000.00		Janak P Shah	8550305.90	
Manojbhai D Patel	700000.00		ShalinBhai Botadra	-2000000.00	
Tirth Reality	-101933.00				
Current Liabilities		68420.00	Current Assets		5951288.00
Duties & Taxes	-35405.00		Closing Stock WIP	4303895	
Sundry Creditors	103825.00		Cash-in-hand	922117.00	
			Bank Accounts	25276.00	
			Advance Money Paid to Members	700000.00	
			Profit & Loss A/c		164893.10
			Opening Balance	77907.00	
			Current Period	86986.10	
Total		12666487.00	Total		12666487.00

FOR, BJS & ASSOCIATES
Chartered Accountants
FRN:113268W

APURV B. SHAH
Partner
Membership No.:106016



FOR Artline Infracon LLP

Janak p shah
Partner

DATE : 10.09.2021
PLACE :Ahmedabad

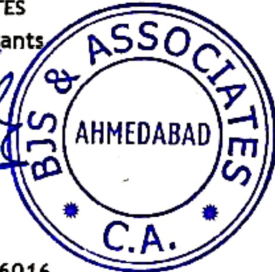
DATE : 10.09.2021
PLACE :Ahmedabad

Artline Infracon LLP
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2021

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Purchase Accounts		2,900,000			
Direct Expenses		918,595			
A M C Exp.	918595.00				
Labour Exp(Sefayar)			Work In Progress		4,303,895.00
Indirect Expenses		572,286			
Audit Fees	10000.00				
Bank Charges Exp	250.00				
Betterment Charges Exp.	20612.00				
Brokrage Exp	74100.00				
Business Promotion Exp .(Sapphire)	13975.10				
Cartting Exp.					
Consulting Servies A/C (Falguni)	209000.00		Loss Transfer to Capital Account		86,986.10
CUORIER EXP. A/C	1038.00				
Franking Exp.	3100.00				
Notary Exp	6800.00				
Petrol Exp	1200.00				
Professional Fess Exp.	3000.00				
Sanjay Chapekar(Sapphire)	17000.00				
Site Exp (Sefayar)	60100.00				
STAMP DUTY(FALGUN)	142100.00				
Stationary Exp	10011.00				
Total		4,390,881	Total		4390881.10

FOR, BJS & ASSOCIATES
Chartered Accountants
FRN:113268W


APURV B. SHAH
Partner
Membership No.:106016



DATE : 10.09.2021
PLACE :Ahmedabad

FOR Artline Infracon LLP


Janak p shah
Partner

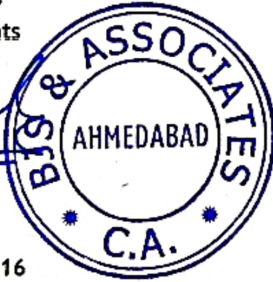
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FOR, BJS & ASSOCIATES
Chartered Accountants
FRN:113268W


PURV B. SHAH
Partner
Membership No.:106016



FOR Artline Infracon LLP


Janak p shah
Partner

DATE : 15.12.2020
PLACE :Ahmedabad

DATE : 15.12.2020
PLACE :Ahmedabad

ARTLINE INFRACON LLP		P.A.N.	ABPFA1692L
Address B-1607 WESTGATE, NR. DIVYA BHASKAR MAKARBA, S. G. HIGHWAY Ahmadabad City AHMEDABAD-380051 (GUJARAT) Email: janakpshah@yahoo.co.in		Status	FIRM (Regular)
		Residential	Resident
		Status	3(3)(1) AHMEDABAD
		Ward	N/A
		Gender	24-04-2019
		Established on	2021-2022
Bank: IDFC FIRST BANK-C.G. ROAD BRANCH A/c No.: 10055074112 (Saving)		Assessment Year	2020-2021
		Previous Year	31-12-2021
		Return Due Date	31-12-2021
		Date of Filing	9825018918
		Mobile No.	IFSC : IDFB0040301
			Refund By Auto Deposit

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS		
1. ARTLINE INFRACON LLP		
Net Profit/Loss as per Profit & Loss A/c	-86986	
Net Income	-86986	
Total Business Income	-86986	
BUSINESS OR PROFESSION		-86986
GROSS TOTAL INCOME		0

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at 30%	Nil	
TAX TO PAY / REFUND	PAYABLE:	Nil

CURRENT YEAR LOSSES C/F TO NEXT YEAR

Business loss	86986
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B/F LOSSES C/F TO NEXT YEAR :

Assessment Year	Business Losses
2020-2021	77907

ALLOCATION BETWEEN PARTNERS

Name of Partners	PAN	Share %age	---Interest---		---Remuneration---		Profit/Loss	Total Amount
			As Per Book	As per Rule	As Per Book	As per Rule		
JANAKBHAI P. SHAH	AELPS4810F	50.00%	0	0	0	.00	.00	.00
SHALINBHAI L. BOTADRA	AKDPB2950R	50.00%	0	0	0	.00	.00	.00
			0	0	0	.00	.00	.00

A.Y. 2020-2021 Return filed on , vide Receipt No. in your ward 3(3)(1) AHMEDABAD

Return : ITR-5

