FORM 3CD

(This file is Digitally Signed)

Auditor Detail	Signing Person Detail
Auditor's Name :- SAMEER KUMAR BUCHHA	Signing Person Name :- SHYOJI RAM CHOUDHARY
Membership No. :- 125454	PAN :- AFEPC7727H
Firm Name :- S BUCHHA & CO	Status :- PARTNER
FRN No. :- 016089C	
Status :- PROP	

Digitally signed by: SAMEER BUCHHA Signing Date: 28/09/2023 08:35:22 PM Serial No.: 772990917 Issued by: Verasys CA 2014

Digitally signed by: SHYOJI RAM CHOUDHARY Signing Date: 28/09/2023 08:35:31 PM Serial No.: 1361609440 Issued by: SafeScrypt sub-CA for Class 3 Organization 2022



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D-30, NIRMAN NAGAR, GAUTAM MARG, AJMER ROAD, JAIPUR RAJASTHAN 302019 Ph. 8058770001

e-mail: sameerbuchha1983@gmail.com

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

 I have examined the Balance Sheet as on 31-MAR-2023, and the Profit and Loss Account for the period beginning from 1-APR-2022 to ending on 31-MAR-2023, attached herewith, of

THE MANDAWARA INSTRUMENTS

43,SAKET NAGAR,Shyam Nagar S.O (Jaipur),Jaipur,JAIPUR,JAIPUR

PAN AAFFT0312F

- 2. I 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 43,SAKET NAGAR,Shyam Nagar S.O (Jaipur),Jaipur,JAIPUR,JAIPUR
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any
 - (b) Subject to above -
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-
 - (i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-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
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	It is not possible to determine break-up of total expenditure of entities registered or not registered under the GST, as necessary information is not maintained by the assessee in its books of accounts.
2	Others	According to the information and explanations given to us and on the basis of the records of assessee, nothing has come to our attention, which causes us to believe that assessee has entered into an impermissible avoidance arrangement, as referred to in section 96 during the previous year. We, however, state that this is not an assurance, our reporting is based on the facts up to the date of the audit report and we neither give any guarantee nor any assurance that assessee had not entered into an impermissible avoidance arrangement.
3	Proper books of account, to enable reporting in form 3CD, have not been maintained by the assessee.	debtors and creditors, advances could not be verified
4	Proper stock records are not maintained by the assessee.	As explained to us, it is not possible to maintain stock record
5	Valuation of closing stock is not possible.	Valuation has been taken as certified by partner.
6	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	This has been reported as informed to us by the management.
189	TDS returns could not be verified with the books of account.	tds could not be verified
8	Others	sale as per books is not matching with sale as per gst

For S BUCHHA & CO Chartered Accountant (Firm Regn No.: 016089C)

Place :JAIPUR Date : 28/09/2023 UDIN : 23125454BGXNVR2274

Sd/-(SAMEER KUMAR BUCHHA) PROP Membership No: 125454



FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 Part A 01 Name of the assessee THE MANDAWARA INSTRUMENTS 02 Address 43,SAKET NAGAR,Shyam Nagar S.O (Jaipur), Jaipur, JAIPUR, JAIPUR 03 Permanent Account Number (PAN) AAFFT0312F 04 Whether the assessee is liable to pay indirect tax like excise duty, No service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same Name of Act Other State Registration No. Description (optional) 05 Status Partnership Firm 06 Previous year from 1-APR-2022 to 31-MAR-2023 Assessment year 2023-24 Indicate the relevant clause of section 44AB under which the audit has Relevant clause of section 44AB under which the audit has been conducted been conducted Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding specified limits 08a Whether the assessee has opted for taxation under section NA 115BA/115BAA/115BAB/115BAC/115BAD?

Part B

09	(a)	If firm or associ partners/members a	ation of persons, nd their profit sharing	indicate names of ratios.		Name	Р	rofit sharing ratio (%)
					NA			
	b)	If there is any chan profit sharing ratio s the particulars of suc	ince the last date of	members or in their the preceding year,	No			
		Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Rem	arks
10	a)	Nature of business of profession is carried every business or pr	on during the previ	than one business or ous year, nature of				
			Sector			Sub Sect	or	Code
		WHOLESALE AND	RETAIL TRADE		Wholesale	of other pro	ducts n.e.c	09027
	b)	If there is any chang the particulars of suc	e in the nature of bus h change.	siness or profession,	No			
		Business	Sector	Sub Sector	Code		Remarks if any	ŗ:
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	c)			relevant documents	No		187	18

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c)	Am	nou	unts debi	ted to	profit ssion o	and or re	loss	acco	unt be	eing, in	erest,									
c)	Am sal	nou lary ctic	unts debi	ted to commi 0(ba) a	profit ssion o	and or re	loss mune tation	acco eratio ther	ount be n inadr eof; ebited	eing, int nissible	erest,		Amo		1,757	mount	C- 1		Rema	rks
c)	Am sali sec	nou lary ctic	unts debi y, bonus, on 40(b)/4	ted to commi 0(ba) a	profit ssion o	and or re	loss mune tation	acco eratio ther ount d o P/L	ount be n inadr eof; ebited	eing, int nissible	erest, under		admis		1,757	mount missib	le		Rema	rks
c)	Am sali sec	nou lary ctic Pa	unts debity, bonus, on 40(b)/4 articulars	ted to commi 0(ba) a	profit ssion c and cor Section	and or re	loss mune tation	acco eration there ount do P/L	ount be n inadr eof; ebited A/C	eing, int nissible	erest, under		admis	sible 971654	1,757		le 0	0	Rema	rks
c)	Rer Inte	lary ctic Pa emu	unts debit y, bonus, on 40(b)/4 inticulars uneration est lowance/c	Section Sectio	profit ssion cand con Section on40b on40b d incom	and or re mpu	loss mune tatior Amo	accoration then ount do P/L	ount be n inadreof; ebited A/C 971654 500000	eing, int nissible Des	erest, under		admis	sible	1,757		le	0	Rema	rks
	Am sali sec	Pa Pa emu eree salli ot ex 61 ba	unts debity, bonus, on 40(b)/4 inticulars uneration est lowance/con the basther rel xpenditure DD were ank or accetails: Date of	Section Sectio	profit ssion cand core condob on40b d income exa documed und by according to the core condob on40b.	and or rempu	nder ation nts/ev section draft	section 40 yee	ount be n inadreeof; lebited A/C 971654 500000 on 40A books of ce, v 0A(3) r cheque	Description (3): (3): f account whether ead with a drawn se furnitude (1):	erest, under scription at and the h rule on a sh the	Yes	admiss	sible 971654 600000	inad	missib	0 0	0	Rema	
	Rer Inte	Pa Pa emu eree salli ot ex 61 ba	unts debity, bonus, on 40(b)/4 inticulars uneration est lowance/con the basther rel expenditure DD were ank or accetails:	Section Sectio	profit ssion cand cor section on 40b on 40b d income exa documed und by accayee b	and or rempu	nder ation nts/ev section draft	section 40 yee	ount be n inadreof; ebited A/C 971654 500000 on 40A ooks of ce, v 0A(3) r cheque ot, plea	Description (3): (3): f account whether ead with a drawn se furnitude (1):	erest, under scription at and the h rule on a sh the	Yes	admiss	sible 971654 600000	inad	missib	0 0	0		
	Rer Inte	Pa Provide	unts debity, bonus, on 40(b)/4 articulars uneration est lowance/con the bas ther relevants or accetails: Date of bayment on the bas ther relevants or accetails: on the bas ther relevants or accetails: on the bas ther relevants of accetails: on the bas therefore to be accetails: on the bas therefore the bas there is a controlled to be accetails.	Section Sectio	profit ssion of and core section on 40b on 40b d income exa document under the profit of the profit	and or rempure minament miname	loss mune tation Am t t nder nation nts/es section section ation riden An c draft ent chequ not, prof 40A(3	accorration therefore the section of both the	ount ben inadre eof; ebited A/C 271654 south on 40A ooks of ce, volation of the ther with rule awn of efficient of the furnishment of the there with rule awn of efficient of the there awn of the there are the the there are the the there are the the there are the there are the there are the there are the the	(3): f account whether ead with edrawn se furnithe parties of business of busi	erest, under scription that and the on a sh the e of the yee and and yment were ank or details	Yes P the	admiss	sible 971654 600000	aar	R	0 0 0	0 0		
d)	Rer Inte	Pa P	unts debity, bonus, on 40(b)/4 articulars uneration est lowance/con the base ther relevants or accetails: Date of bayment on the base ther relevants or accetails: Date of bayment on the base ther relevants or accetails: On the base ther relevants of acceptance of bayment or acceptance of bayment or profession of the base of bayment or profession of bayment or profession of the base of bayment or profession of the base of bayment or profession or acceptance of bayment or profession or acceptance of the base of bayment or profession or acceptance of the base of bayment or acceptance of the base of bayment or acceptance or acceptance of the base of bayment or acceptance or acc	Section Sectio	profit ssion of and core section on 40b on 40b d income exa document by according to the example of participation 40 to payer of paye	and or rempure minament miname	nder nts/es ation	accorration therefore the section of both the	ount ben inadre eof; ebited A/C 271654 south on 40A books of ce, vo DA(3) richeque ot, plea nount with rule awn of efurnish digain	(3): f account whether ead with a drawn se furnithe parties 6DDn a bash the cas of bush	erest, under scription at and the on a sh the e of the yee and of the yee of the yee	Yes P the	AN of payee	Aadh	aar	R	0 0 0	0 0	f any:	
d)	Rer Inter Dis A	eree sall Oot ex of or remains of or I p	unts debity, bonus, on 40(b)/4 articulars uneration est lowance/con the base ther relevants of bayment on the base there is the base	Section Sectio	profit ssion of and core section on 40b on 40b d income exa document to a year of part of grant of gr	and or rempure minamer in an imperimental miname	loss mune tation Am to tation noter ation notes ent ation piden ation ation piden ation at	accorration therefore the section of both the	ount ben inadre eof; ebited A/C 271654 S00000 on 40A books of ce, volation of the there with rule awn of the foliation of the	(3): f account whether ead with a drawn se furnithe parties of business of bus	erest, under scription at and the on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule of the yee ection	Yes P the	AN of payee	Aadh Aadh	aar	R	0 0 0	0 0	f any:	
d)	Rer Inte	mountain Parameter Paramet	unts debity, bonus, on 40(b)/4 inticulars uneration est lowance/con the base ther relevants or accetails: Date of payment on the base ther relevants or accetails: Date of payment or profession for payment unit paid in the payment of payment or profession for payment or payment or profession for payment or payment or profession for payment or profession for payment or payment or profession for payment or payment o	Section Sectio	profit ssion of and correction on 40b on 40b d income exa document to a year of part of part of part of part of part of grant assess	and or rempure minaminar mer incount mank ayminass/evo. DA(3) age of the the ton 4 ayminass/eve	loss mune tation Amune tation nts/ex section to the tation of the tation	accorration therefore the section of both the	ount ben inadre eof; ebited A/C 971654 500000 on 40A books of ce, volation of please of the there with rule awn of the there with rule awn of the there with rule awn of the there of the the there of t	(3): f account whether ead with a drawn se furnithe parties of business of bus	erest, under scription at and the on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule of the yee ection	Yes P the	AN of payee	Aadh Aadh	aar	R	0 0 0	0 0	f any:	
d)	Rer Inte	eree sall O ot rem acof or I p	unts debity, bonus, on 40(b)/4 articulars uneration est lowance/con the base ther relevants or accetails: Date of payment on the base ther relevants or accetails: Date of payment on the base ther relevants or accetails: on the base ther relevants of account part of amount or profession for payment or profession for payment or payment	Section Sectio	profit ssion of and correction on 40b	and or rempure minaminar mer incount mank ayminass/evo. DA(3) age of the the ton 4 ayminass/eve	loss mune tation Amune tation nts/ex section to the tation of the tation	accorration therefore the section of both the	ount ben inadre eof; ebited A/C 971654 500000 on 40A books of ce, volation of please of the there with rule awn of the there with rule awn of the there with rule awn of the there of the the there of t	(3): f account whether ead with a drawn se furnithe parties of business of bus	erest, under scription at and the on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule on a sh the e of the yee and the trule of the yee ection	Yes P the	AN of payee	Aadh Aadh	aar	R	0 0 0	0 0	f any:	

	h)	res	pec	t of the	expendit	ure in	ssible in te curred_in r I income;								
	ŀ.				culars		Amo	unt				Remark	s if any:	-	
	L														
	i)						ne proviso				Nil				
	Sn	nall	and	Mediun	n Enterpr	ises D	under se evelopme	nt Act, 20	06.	1.1	Nil				
23			ulars (b).	of pay	ments m	ade to	persons	specified	under se	ection	Nil				
£.5	R	The second	me ed F	of Party	Rela	tion		Date	Pay made(/	ment Amour	nt)	Nature of transaction	PAN of Re	A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dhaar no
											recota Laborat				
24					to be pr 33ABA o		and gains	under sed	ction 32A	AC or	Nil			*	
		Sec	ction		Desc	ription		Amoun	t			Ren	narks if any:		
25	An	y ar	nou	nt of p	profit cha	rgeabl	e to tax	under se	ection 41	and	Nil				
	CO			n there						1			0 1 1	·(B	1 16
		ı	Vam	e of Pa	rty	9.93	mount of Income	S	Section			iption of saction	Computation any	if Rema	arks if any:
00	·	Trans.	92002		4299 62386566		districts after	(a) (b)	1-1 (-1) (-) (6) -	(-) -	facation 425	Ab a link liik	for a delah	
26	1						ay of the					f section 43E	s, the liability	for which:-	
		^	not	allower	d in the	asses	sment of a	any prece	ding pre	vious					
					uring the	previo	us year;				Nii				
					Nature o	f Liab	ility	Amoun	t	Rer	marks	if any:		Section	
			b)	not pai	d during	the pr	evious yea	ır;			Nil				
			=		Nature o	f Liab	ility	Amoun	t	Rer	marks	if any:		Section	
		D	14/0	inour	ad in the	provio	ous year ar	nd was							
		В	The state of	100000000000000000000000000000000000000	A SAME IN COMPANY OF THE PARTY	No. Co. Co. Co. Co.	due date f	A THE PARTY OF THE	ing the r	eturn	Nil				
			-/	of inco	me of the	previ	ous year u	inder sect	ion 139(1);					
					Nature o	f Liab	ility	Amoun	t	Ren	marks i	if any:		Section	
			b)	not pai	d on or b	efore	the afores	aid date.	-		Nil				
				The Control of the Control	Nature o		CALL TO THE PARTY OF THE PARTY	Amoun	t	Rer	marks i	if any:		Section	
	ii	Sta	ite v	hether	sales ta	x good	ds & servi	ce Tax c	ustoms	duty	No				
		exc	cise	duty o	r any ot	her in	direct tax,l	levy,cess,							
27	a)	Am	oun	t of Ce	entral Va	alue A	dded Tax	credits							
		and	d los	s accor	unt and tedits in the	reatm e acco	ent of outs	standing (Central \	/alue					
	b)				ncome o		nditure of	prior peri	od credit	ed or	Nil				
				Туре			Particulars	3	Am	ount		Prior period relates(' yyyy-yy	Year in .	Remark	s if any:
														=#: 1,0	- 13
28	the ina	perl pub deq	y, b olic a uate	eing share subs	are of a c stantially eration	intere as refe	r the asse any not being ested, withour to in the same.	ng a com out consid	pany in v deration o	which or for			18-1		
				f the	PAN of		Aadhaar	Name	of the	CIN	of the	No. of	Amount of		Remark
		whic		from lares ed	perso	n	no		y whose is are ived	cor	npany	Shares Received	considerati on paid	Market value of the share	
20	100	041-		unin i di	ha		005 46-	000000	ronalisad	670	NA				
29	cor	side	erati	on for i	ssue of	shares	ear the a which ex to in sect	ceeds th	e fair ma	arket	NA			6	ing a C
					details of			resta entity	NEW TAKE SW	ALERT .				(4)	

29	w	nom co	e perso insidera issue of	tion		AN of toperson		1497173532	haar o	Sh	o. of ares ued	consi	unt of iderati in eived	Ma val	air arket ue of shares	F	Remarks if any:
29	und	der the	any amo head i) of sub Nature	ncome	from o	ther s	ources		eferre					F	Remark	s if ar	ny:
9	und	der the	any amo	ncome	from o	ther s	ources										
	cla	use (x)	of sub Nature	section e of Inc		ction 5	6		Am	ount				F	Remark	s if ar	ny:
0	thereor	(incl	y amou uding i n throug	nterest	on th	e am	ount	borrow	red)	repaid							
			Rema rks if any:					Addr ess Line 2			Loc ality or Area	Offic e	Stat e	Date of Borr owin g	Amo unt due inclu ding inter est	Amo unt repa id	Date of Repayment
0	in s pre Clause Sub 92	vious y under section CE prin	which on the control of	of sector of Among		Rs y	Whee excess availars enter requiremental reports sections as sections as a section of the control of the contro		e duri	ng the	ether ne ess ney been riated in the cribed	intere on su mon has rep wit	unt(Rs nputed st inco ch exc ey wh not be atriate hin the ribed t	ome cess ich en ed	Expect Date		Remarks if any
ס	pre	vious y crore	he ass ear by v rupees	way of	nterest	or of	similar	nature	exce	eding	NA						
à	Amou Rs) intere simi natu incur	nt(in of st or lar ire	Earn before inter tax,dep ion a amortiz EBIT during previ year (I	ore est, oreciat and ration(DA) g the ious	Amou Rs) expen by wa interes sim natur per(i) a whi exce 30% EBITE per (ii)	of diture ay of est of ilar e as above ch eeds of DA as	in exp br for pe secti secti	Year of terest enditur ought vard as er sub on (4) ion 94	re e	Amour interexpend broug orward per si ection ection	est iture tht d as ub (4) of	interespending care forward per section	ried ward ard as sub n (4) on 94-E	fo for second	mount interes pendit carried forward carried ward per sul ction (4 ction 9	et ure d d d d as	Remarks if any
)	avoi	dance	he ass arrange year (T 2)	ement,	has er	ntered red to	into in sec	tion 96	durin	ng the	No						

	1		permissible avoidance ngement		benefit in year aggre parti	(in Rs) of the previous arising, in gate, to all less to the ngement	ous			emar	KS II	arry.	
a)	lin	nit specified in s	h loan or deposit in an section 269SS taken				Nil						
		evious year ame of the lender depositor	or Address of the lender or depositor	le	AN of the ender or epositor	Aadhaar n	of c	Amount f loan or deposit aken or ccepted	Whether the loan/dep osit was squared up during the Previous Year	Maxinamo outst ng in accorat a tim dur th Prev	ount andi the ount any ne ing e ious	whether the local or deposition was taken or accepted by chequior band draft of use of electron clearing system through bank accounts.	the load or deposition was taken or draft, whether the sam taken or accepted by an
b)	lim pre		Address of the Name person from whom spe sum is received	or acce	PAN of of the power whom		(201)	dhaar no	Amour specif sum ta or acce	ied ken pted	spe sur tak acce che bank us elec cle sy thro	ther the ecified in was en or pted by que or draft or se of ctronic aring stem bugh a ank count	In case the specified sum was taken or accepted be cheque or bank draft whether the same was taken or accepted be an account payee cheque or an account payee bani
	_			mount	avasadi	ing the M							draft
	a)	limit specified person in a da respect of tran from a persor receipt is other	each receipt in an a in section 269ST, y or in respect of a s sactions relating to or in, during the previous than by a cheque aring system through payer Address	in aggingle to the event of the	gregate transaction nt or or ar, wher ank draft	from a on or in occasion re such tor use of		payer	Aadhaar no	Nature transa	27.75	Amount of receip	The second secon

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b	c)	Particulars of each the limit specified person in a day or respect relating to otherwise than b electronic clearing	in se in res o one o	ction *269S' pect of a si event or or neque or b	T, in aggreg ngle transacccasion to a eank draft o	ate to a tion or in a person, or use of	Nil				
		the previous year Name of the Pay	ee .	Addres	s of the Payee	PAN	of the Payee	Aadhaar no	Nature transact	STATE OF STREET	paymen
b	d)	Particulars of each	n paym	ent in an a	mount excee	eding the	Nil				
		limit specified in sin a day or in res relating to one eventheque or bank of cheque or an a previous year Name of the Pay	ection : pect o ent or o draft, r ccount	269ST, in a f single transceasion to not being the payee ba	ggregate to saction or i a person, made an account are an account	a person n respect lade by a nt payee uring the	of the Payee		Aadhaar	no	Amount of
;)	spe	rticulars of each recified advance in	an amo	ount exceed	ing the limit	specified	Nil				
		section 269T made Name of the payee	Addr	the previous ess of the payee	PAN of the payee	Aadhaar no	Amount of the repaymen	7-	unt reding vone bont at or ime the cous	Thether the epayment was made by cheque bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was repaid by a account payee cheque or an account payee bank draft
1)	ad 26	rticulars of repaym vance in an amoun 9T received otherw electronic clearing	t excee	eding the lin n by a chequ	nit specified ue or bank di	in section raft or use	Nil				
	the	Name of the payer			Address of	the payer		PAN o		adhaar no	Amount or repayment of loan or deposit or any specified advance received otherwise than by a cheque of bank draft use of electronic clearing specified.
											system through a bank account during the previous year
e)	ad 26 ac	nticulars of repaym vance in an amoun 9T received by a count payee chequ evious year	chequi	eding the lin e or bank	nit specified draft which	in section is not an	Nil	60	a 8. Co.	100	

.

		Name of	f the payer			Address	of the payer		PA	AN of the payer	Aadhaar no	Amount of repayment of loan or deposit or any specified advance received by a cheque or a bank draff which is not an account payee cheque or account payee bank draft during the previous year
32	a)	Details of b	rought forward	ard loss o	r deprecia	ation allow	ance, in the	Nil				
	100	following ma	nner, to the e	extent availa	able:							
		Serial No	Assessmer Year	nt Nature loss Deprecia allowar	/ re		All losses/allow ances not allowed under section 115BAA/115 BAC/115BA D	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/11 5BAD	y (give rele	t as assess reference to vant order)		Remarks
									Amount	Order I		
										and da	ite	
	c)	place in the prior to the forward in to Whether the referred to	e previous erms of sec e assesse	year cann tion 79. has incurr	not be al	lowed to	be carried					
		please furn				us year, n	yes,					
	d)	Whether the section 73A previous ye	in respect	of any spe	ecified bu	isiness du	iring the	No				
	e)	In case of a	company,	please sta	ate that w	hether the	e company	NA				- 11
V.		is deemed to referred in edetails of sp year.	explanation	to section	73, if ye	s, please	furnish the					
33		ction-wise						Nil				
	Cha	apter VIA or Section		(Section 1	Amoun).		Rem	arks if any		
		20011011			runoun				T.CIII	a.no n any		
34	a)	Whether the proviplease furni	isions of C		II-B or Ch						78	
2	*		Section N	r n	Total amount of payment or ecceipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	on which tax was deducted or collected at specified	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted _or collected on (8)	Amount of tax deducted or collected not deposite d to the credit of the Central Government out	Remarks if any:

			1	2	3		4	5		6		7		8	9	10	11
	b)				esse is rec						× NA		1				1
		a	ax dedu nd colle Accou umber (ction ction int	Type of F	furnis		ate for	furr	patalis Date of hishing, if rnished	der c c inf a trai w	temer tax ducter ollecter contain format bout a nsacti hich a quired repor	d or ed. ns tion all ons are	detail wh	please fullist of ls/transachich are n reported	tions	Remarks if any:
	c)	20		section	essee is li on 206C(7)	. If yes	, pleas		h:	er section					Remarks	Remarks if any:	
		а	Account se Number (TAN) 201(1A		interest secti 201(1A)/2) is pay	under on 206C(7	of c	olumn (2		paym						on any.	
35	-	la d	the see					- 414 - 41		-1161		1 34			and a dis		
35	a)	Item Name		Ur		opening stock		e details of princip purchases during the previous year		ring	sale			The state of the s	ng stock	shortage / excess, if any	
		NA													_		ally
	b)			nd by-	products:	uring c	oncern	, give q	luant	titative de	tails	of the	e prin	cipal it	tems of r	aw materia	ls, finished
			Item Name Unit opening stock			purchas s during the previous year	s	ion du		sales during the previous year		closing * yield of finished products		*percentag e of yield;	*shortage / excess, if any.		
			NA							Jour 1			8 -				
		В	Finishe	ed proc	ducts:												
		Item Name		·	Unit openi stoc				he manufacture		ctured g the	red the previous stock			shortage / excess, if any.		
			NA														
		C By products :															
				Item N	ame	U	nit	openir	•	purchase during the previous year	e n	quar nanufa during previou	ctured the	the p	during revious ear	closing stock	shortage / excess, if any.
36	A	of o	dividend		essee has eferred to												
			ction 2 mount Re	ceived	(in Rs)		Date o	of receipt			Remarks if any:						
37	any ma	, tter/	of c	disqua	dit was ca lification antity as r	or	disagr	eement	C	on any		3.			ů.		
38	Wh 194 disa	ethe	er any a if yes, eement	give on a	the deta ny matter/ the audito	ls, if item/va	any, o	of disqua	alifica	ation or	o efective						
39	Wh Fina yes any	ethe and , giv	er any e Act,19 ve the d	audit 94 in etails,	was cond relation to if any, of de e/quantity	lucted o valua disqual	ition o	f taxable or disa	e se	rvices, if		, i				na & Conne	

Particulars	Previous Y	ear	%	Preceding previous Year		%
Total turnover of the assessee		37893850			0	
Gross profit/turnover	12978502	37893850	34.25	0	0	0
Net profit/turnover	497769	37893850	1.31	0	0	. 0
Stock-in-trade/turnover	0	37893850	0	0	0	0
Material consumed/finished goods produced	0	0	0	0	0	0

	nd Wealth ta			ner than Incor n details of re			
Financial year to which demand/re fund relates to	Name of other Tax law	State	Other	Type (Demand raised/Ref und issued)	Date of demand raised/refu nd issued	Amount	Remarks

	Income tax Department Reporting Entity Identification Number	Type of Form	Due date of furnishing	Date of furnishing, if furnished	Whether the form contains information about all details/transac tions which are required to be reported	of details/transac	Remarks if any:
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43	ent		to furnish the report as r	tity or alternate reporting eferred to in sub section			
	furnish asses paren an a	ner report s been sed by the see or its t entity or lternate ing entity	Name of parent entity	Name of the Alternative reporting entity(if Applicable)	Date of Furnishing the Report	Expected Date	Remarks if any:
44	Break- registe March,	red under	al expenditure of enti the GST (This Clause is I	ties registered or not kept in abeyance till 31st	No		N/E

For S BUCHHA & CO Chartered Accountant (Firm Regn No.: 016089C)

Place :JAIPUR

Date: 28/09/2023

UDIN: 23125454BGXNVR2274

Sd/-(SAMEER KUMAR BUCHHA) PROP

Membership No: 125454

THE MANDAWARA INSTRUMENTS Annexure "A"

0 0 B/F Add. Dep depreciation allowable added in Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form. 39,808 Written down 8.71,460 7,26,701 1,04,951 value at the end of the year 26,538 68,899 Depreciati 11,661 allowable O 00 0 Adjustments Other 0 0 0 reimburseme name called Subsidy or nt, by whatever grant or 0 0 0 0 exchange of Change in currency rate of acquired on or after 1st March, 1994 0 0 0 0 Excise Rules, Central Value claimed and Added Tax respect of under the 1944, in allowed Central credit assets 7,06,545 7,06,545 Additions/ded addition of an dates in the case of any asset, date adjustment put to use; during the year with including uctions 86,055 1,16,612 2,69,013 66,346 Adjusted written value down 0 0 0 0 Adjustment Intangible excluding goodwill of a business profession asset due made to value of value of written down 2 6 2021-2022 0 0 0 0 Adjustment 5BAD (for assessme the written 115BAC/1 nt year made to down value under section only) 66,346 86,055 2,69,013 Actual cost or written down 1,16,612 values Rate of Dep.% 40% 10% 15% Description of asset/block of Furniture and assets. Machinery Computer Plant 2nd fitting Total

Addition/Deduction in Fixed Assets During the Financial Year

Block 15% Plant and Machinery

	Particulars	More Than 180 Days	More Than 180 Less than 180 Days Days	Total	Date of Accounting	Date of Put to the Use
machine		0	7,06,545	7,06,545	12/12/2022	12/12/2022
Total		0	7,06,545	7,06,545		



TRADING ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

PARTICULARS	SCH.	AMOUNT	PARTICULARS	SCH.	AMOUNT
To Opening Stock		1,05,56,400	By Sales		3,78,93,849
To Purchase		2,36,23,790	By Closing Stock		1,40,56,114
To Direct Expenses		47,91,271			
To Gross Profit		1,29,78,502			
				.96	
					Limit
TOTAL	-	5,19,49,963	TOTAL		5,19,49,963

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS The accompanying notes are an integral part of the financial statements. As per our report of even date.

For SBUCHHA & CO.
CHARTERED ACCOUNTS
(REGISTRATION NO.: 016089C)

FOR THE MANDAWARA INSTRUMENTS

MR. SHYOJI RAM CHOUDHARY

For The Mandaura Instruments

Partner

MRS. MUNNA DEVI

For The Mada Lara Instruments

PARTNER

Partne

CA SAMEER KUMAR BUCHHA MEMBERSHIP NO.: 125454

Place: JAIPUR Date: 27.09.2023



BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
Capital Account	1	85,32,826	Fixed Assets		8,71,459
Secured Loans	2	46,99,356	Investments	6	13,66,098
Unsecured loans	3	18,82,198	Stock In Hand		1,40,56,114
Duties and Taxes	4	11,76,340	Deposit Assets	^	24,84,525
Sundry Creditor	5	1,65,67,127	Sundry Debtors	7	81,07,701
Audit Fess Payble		70,000	Loans and Advance assets	8	26,43,000
Salary Payble		2,46,584	Cash At Bank		2,91,414
Sundry Exp. Payble		4,56,416	Cash In Hand		7,848
			Other Current Assets	9	1,16,922
			Branch Divison		36,85,765
TOTAL		3,36,30,847	TOTAL		3,36,30,847

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS
The accompanying notes are an integral part of the financial statements.
As per our report of even date.

For SBUCHHA & CO.
CHARTERED ACCOUNTS
(REGISTRATION NO.: 016089C)

FOR THE MANDAWARA INSTRUMENTS

For The Mandawara Instruments

MR. SHYOJI RAM CHOUDHARY

PARTNER

Partne

For The Mandawara Instrumer

MRS. MUNNA DEVI

PARTNER

Parti

CA SAMEER KUMAR BUCHHA MEMBERSHIP NO.: 125454

Place : JAIPUR Date : 27.09,2023



. CAPITAL ACCOUNT

PARTICULARS	SHYOJI RAM CHOUDHARY	MUNNA DEVI	PARTICULARS	SHYOJI RAM CHOUDHARY	MUNNA DEVI
			BY BALANCE B/F	48,51,356	23,93,108
TO DRAWING C/F	13,88,892	12,32,684	BY CAPITAL INTRODUCED	9,40,513	9,00,000
			To Remuneration	4,85,827	4,85,827
TO BALANCE	54,37,689	30,95,136	To Interest	3,00,000	3,00,000
			To Profit	2,48,885	2,48,885
TOTAL	68,26,581	43,27,820	TOTAL	68,26,581	43,27,820

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS The accompanying notes are an integral part of the financial statements. As per our report of even date.

For SBUCHHA & CO. CHARTERED ACCOUNTS (REGISTRATION NO.: 016089C For The Mandawara Instruments

Partner

andawara Instruments

For The Mandawara Instruments

MR. SHYOJI RAM CHOUDHARY

MRS. MUNNA DEVI

Partner

CA SAMEER KUMAR BUCHHA

Membership No.: 125454

Place: JAIPUR Date: 27.09.2023 PARTNER

PARTNER



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

PARTICULARS	SCH.	AMOUNT	PARTICULARS	SCH.	AMOUNT
To Accounting Charges		2,10,000	By Gross Proft		1,29,78,502
To Bank Charges		60,201			
To Car Rent		93,503			
To Depreciation		1,04,099			
To Disel & Petrol Exp		45,320			
To Refreshment Exp		1,290			
To Frieght Exp		2,381		- 1	
To Hotel Accomodation Exp		5,068			
To Insurance Exp		44,151		54	
To Interst on Bank CC		4,76,890			
To Internet And Recharge Exp		666			
To Intt On OD		38,634			
To Mobile Recharge Exp		299			
To Office Exp		7,24,182			
To Office Rent		1,13,670	The same of the sa		
To Other Exp		10,89,896			
To Repair and Maintance		11,203			
To Salary Exp	10.174	61,50,232			
To Tender Fees		3,427			
To Transport and Allowance		16,08,915			100
To Travelling Exp		1,25,052	Market Comment		
To Partner interest		6,00,000			
To Remuneration		9,71,654			
To Net Profit		4,97,769			-
TOTAL		1,29,78,502	TOTAL		1,29,78,502

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS

The accompanying notes are an integral part of the financial statements.

As per our report of even date.

For SBUCHHA & CO. CHARTERED ACCOUNTS (REGISTRATION NO.: 016089C)

FOR THE MANDAWARA INSTRUMENTS

Mandawara Instruments

For The Mandawara Instruments

H&U| MRS. MUNNA DEVI

Partner

CA SAMEER KUMAR BUCHHA

MEMBERSHIP NO.: 125454

Place: JAIPUR Date: 27.09.2023 PARTNER

MR. SHYOJI RAM CHOUDHARY artner

PARTNER



INVESTMENT	SCH:06
PARTICULARS	AMOUNT
ACCURED INTT ON SD	22,689
DAISY DEVELOPERS	10,33,860
FDR	2,05,051
NSC	4,498
PND FD GRARENTY	1,00,000
TOTAL	13,66,098

SUNDRY DEBTOR	SCH:07
PARTICULARS	AMOUNT
AAYOJAN SCHOOL	(1,29,953)
ADARSH CO. OPERATIVE BANK LTD	15,224
ADRASH COP BANK OLD	(3,306)
BANK GST TDS	(1,34,449)
BANK OF BARODA	7,25,500
BANK OF BARODA UP	28,108
BANK OF INDIA	(7,550)
BANK TDS	(1,50,578)
BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	16,79,125
BOB ASSAM	(19,570)
BOB GUJRAT	3,61,903
BOB M P	(60,000)
BOB RAJ	(34,758)
BOB UP	(66,852)
BOB WEST BANGAL	(4,71,915)
B O I MADHAYA PRADESH	2,04,164
BOI GUJRAT	46,526
BOI UP	(52,116)
BOI WEST BANGAL	(79,290)
CANARA BANK GUJRAT	75,011
CANARA BANK UP	12,429
CANARA RAJASHTAN	(1,07,995)
CANRA BANK T	26,096
C B I DELHI	(71,956)
C B I MADHYA PRADESH	(4,14,179)
CBI WEST BENGAL	(11,914)
CBI HARIYANA	47,009
CENTERL BANK OF INDIA	12,36,335
CENTRAL BANK OF INDIA CHHATTISGARH	2,68,587
CENTRAL BANK OF INDIA UP	(30,985)
INDIAN BANK	3,63,265
INDIAN BANK RAJASHTAN	(34,075)
INDIAN BANK UP	(21,601)
IOB RAJASHTHAN	1,538
NAGAR PALIKA CHAKSU	31,99,169
NAGAR PALIKA KEKRI	(45,53,922)
NAGAR PALIKA SARWAD	3,64,616
ORIENTEL BANK	93,461
PANJAB NACTIONAL BANK	3,45,900
RAJASTHAN MARUDHARA GRAMIN BANK	7,14,844



SECURED LOANS -	SCH:02
PARTICULARS	AMOUNT
LOAN	4,36,625
UCO BANK CCA01660	36,62,731
CAR LOAN	6,00,000
TOTAL	46,99,356

UNSECURED LOANS	SCH:03
PARTICULARS	AMOUNT
DEVENDRA JI	7,92,198
RAMSWAROOP JATT	1,50,000
SURESH CHAND SHARMA	9,40,000
TOTAL	18,82,198

DUTIES & TAXES	SCH:04
PARTICULARS	AMOUNT
GST PAYABLE	12,97,417
INCOME TAX PAID	(49,140)
ESIC	(11,318)
PF	(60,619)
TOTAL	11,76,340

SUNDRY CREDITORS	SCH:05
PARTICULARS	AMOUNT
AAYAT FIRE SAFETY SERVICE	1,60,398
BALAAJI STEEL	25,802
ELECTOROGROUPS	4,90,560
FIDELITY NETWORKS	3,03,081
G S S IT SERVICES	5,88,938
JP & SONS	6,32,447
KUSHAL IT SOLUTION	30,865
MANDAWARA INSTRUMENTS PVT LTD	(2,48,350)
MONEX	36,686
NARAYANA ENTERPRISE NEW	(1,916)
PBR NETWORKING SOLUTION	(3,297)
PV LUMNES LLP	5,200
SAFETY PLUS ENGINEERING	3,14,972
SECURICO ELECTRONICE INDIA LTD	(84,099)
SECURICO ELECTRONICES INDIA LIMITED-05	(4,222)
SUNDRY CREDITORS ALL	1,02,91,497
SHREE BALAJI ELECTRONIC	2,47,100
S.K. SECURITY SYSTEM	11,07,172
SPADILLE SAFAATY ELECTORNICSS INDIAA	27,484
STAR TECH COMPUTER & SECURITY	54,446
SUNSHINE COMPUTERS	8,50,555
SYSTEM POWERTRONIC	17,41,809
TOTAL	1,65,67,127



TOTAL	81,07,701
UNITED BANK OF INDIA OLD	25,000
UNION BANK OF INDIA OLD	(1,652)
UNION BANK OF INDIA	3,46,091
UBI UP	(7,995)
UBI DELHI	885
SUNDRY DEPTORS OTHER	14,514
STATE BANK OF INDIA	25,48,074
SBI UP	44,819
S B I MADHYA PRADESH	6,54,487
SBI CHATTISHGARH	12,91,628
SBI CHATISGAARH OLD .	(23,136)
RMGB OLD	(1,36,862)

LOANS AND ADVANCE ASSETS	SCH:08
PARTICULARS	AMOUNT
RAMESH CHAND CHOUDHARY	6,43,000
SUBHAM SHARMA	1,00,000
VIKASH CHOUDHARY	3,00,000
BALRAM CHOUDHARY	16,00,000
TOTAL	26,43,000

LOANS AND ADVANCE ASSETS	SCH:09
PARTICULARS	AMOUNT
TDS Fy-2020-21	44,385
TDS Fy-2021-22	12,318
TDS Fy-2022-23	6,080
OTHER CURRENT ASSETS	54,139
TOTAL	1,16,922



	STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION	VT SHOWI	NG FIXE	D ASSET	SAND	DEPRE	CIATION	
Live Comments								SCH:04
S.No Particulars	Ope Dep rate Bala	Opening Balance	Adc	Addition	Sold	Total	Depreciation	Closing Balance
			More than 180	Less than 180				
			days	days				
AIR CONDITIONER	15%	12,466		í	ı	12,466	1,870	10,596
	15%	1	4	6,08,325	(1:	6,08,325	45,624	5,62,701
COMPUTER	40%	63,914		1	3	63,914	25,566	38,348
FURNITURE	10%	1,16,612	L	-	1:	1,16,612	11,661	1,04,951
GEYSER	15%	1,016		1	а	1,016	152	854
MOBIL.E	15%	72,573	i.	98,220	1	1,70,793	18,252	1,52,540
SOFTWARE	40%	2,432		r	.1:	2,432	973	1,459
	×							
		2,69,013	ı	7,06,545	ı	9,75,558	1,04,099	8,71,459

