

Vedant Energy Solutions LLP
Flat No 12, Udyog Pushp Appartment, Ulkanagari, Aurangabad
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS	SCH. NO.	AMOUNT As on 31-03-2022
<u>INCOME</u>		
Sales & Services	8	2,65,63,800.65
Other Income	9	1,31,077.00
Increase / (Decrease) in Stock	10	6,14,192.75
		2,73,09,070.40
<u>EXPENDITURES</u>		
Purchases & Direct Expenses	11	1,79,38,928.83
Personnel Expenses	12	44,76,687.88
Office & Administrative Expenses	13	27,16,336.54
Selling & Distribution Expenses	14	1,75,346.18
Financial Charges & Expenses	15	5,167.70
Depreciation	4	3,82,252.45
		2,56,94,719.58
Net Profit transferred to Partners Current A/c		16,14,350.82

Notes to Accounts and Significant Accounting Policies .

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The Schedules referred to above form an integral part of the Profit & Loss Account.

For Vedant Energy Solutions LLP


Partner


Partner

**For S J Akolkar & Co
Chartered Accountants**



**Maitreya Bhalerao
Partner**

MRN 149638

FRN 129458W

UDIN: 22149638 AVZ UAR 5674



Vedant Energy Solutions LLP
Flat No 12, Udyog Pushp Appartment, Ulkanagari, Aurangabad
BALANCE SHEET AS ON 31ST MARCH 2022

PARTICULARS	SCH. NO.	AMOUNT As on 31-03-2022
<u>SOURCES OF FUNDS</u>		
Partner's Capital Accounts	1	45,000.00
Partner's Current Accounts	1A	78,56,048.39
Secured Loans	3	-
Unsecured Loans	3	12,15,725.59
TOTAL		91,16,773.98
<u>APPLICATION OF FUNDS</u>		
Fixed Assets	4	11,70,591.36
Investments	5	-
Current Assets, Loans & Advance	6	1,41,25,601.60
Less : Current Liabilities & Provisions	7	61,79,418.98
Net Current Assets		79,46,182.62
TOTAL		91,16,773.98

The Schedules referred to above form an integral part of the Balance Sheet.

For Vedant Energy Solutions LLP


Partner


Partner

For S J Akolkar & Co
Chartered Accountants


Maitreya Bhalerao
Partner
MRN 149638
FRN 129458W
UDIN: 22149638 AUZVAR5674



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AALFV0558R		
Name	VEDANT ENERGY SOLUTIONS LLP		
Address	Flat No 12 , Udyog Pushp Apartment , Ulkanagari , Ulkanagari , Aurangabad , Aurangabad , Aurangabad , Aurangabad , 19- Maharashtra , 91-India , 431136		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	537259361260922

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			16,53,100
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		16,53,100
Net tax payable	4		5,15,767
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		5,15,767
Taxes Paid	7		6,93,302
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 1,77,540
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+) Tax Payable /(-) Refundable (12-13)	14		0

This return has been digitally signed by DHEERAJ DESHPANDE in the capacity of Partner having PAN AKAPD9903B from IP address 103.94.59.104 on 26-Sep-2022

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU