

ECCB CONTRACTS LLP

Address: Plot No. 6E, Near Felix Hospital, Sector-75, Noida (U.P)
Contact No. +91 120 4025144, +91 9411060202, +91 9136131412
mail@eccb.in / amit@eccb.in / www.eccb.in

LLPIN - AAW-3715

PAN - AAIFE9391G

GSTIN - 09AAIFE9391G1ZY (U.P)

GSTIN - 06AAIFE9391G1Z4 (H.R)

PF NO. - MRNOI2536276000

ESIC - 67000906330000999

Udyam Reg. No. - UDYAM-UP-43-0054671

INTRODUCTION

ECCB (Engineering, Construction, Contractor, Builder) we introduce ourselves as multi-disciplinary organization comprising of technocrats having vast experience in the field of construction, architectural, planning investigation, interiors and design, cost estimation which serves and provides various types of construction and technical services. It is therefore provided all co-ordination in smooth completion of the project.

The construction and technical services are provided by us are for all types of architectural, planning, structural designs, surveying, quantity surveying, soil testing, load testing, construction in civil, sanitary, electrical and maintenance on yearly basis which keeps the buildings in a good condition.

ECCB is the fastest growing civil contractor company in the construction industry. It has acquired a strong presence in the field of medium & large Industrial, commercial, institutional & residential project. ECCB is founded by young entrepreneur. Organization started its success journey as a limited liability partnership and while gaining experience & establishing relationship in industry it acquired a fully professionally managed form with its strength and more.

In a very short span of time, the company has gained a high state of reputation by proven strength, skill, time punctuality and quality work, timely completion of project and optimum utilization of man and machine power.

Every giant edifice begins its journey upward with one small brick. When ECCB was established everything was fairly modest except its mission. Now having crossed more than 10 years of building up landmarks to the satisfaction of a sizable clientele, ECCB has caught up with its noble mission.

VISION:

ECCB is a full service general contractor who is committed to building our client's vision by creating relationship and providing superior quality and services that exceeds our client's expectations.

MISSION:

We stand behind our vision and our dedicated to well - being of our client's team members, surrounding communities and building teams. To that end it is our goal to: -

- **Always provide a safe working environment.**
- **Encourage and help our team member improve, grow and thrive in environment of continuous learning.**
- **Remain committed to our strategic plan continually looking forward.**
- **Sustain a culture that encompasses integrity, loyalty, respect, family, fun, pride and dedication.**
- **Be responsive to our client's need.**
- **Build strong and long term and relationships.**
- **Devote our time and resources to improve the communities where we live and do business.**

KEY PERSONALS

The construction and organization's most prized asset and resource is a highly qualified and experienced professional with expertise in their respective discipline CB GROUP has a number of top notches having vast experience of management of multi-disciplinary teams of engineers and technicians. In addition, ECCB has Engineering Construction Contractors Builders group of well qualified young engineers of capable of undertakings various types of job in difficult area and conditions. The company can also draw upon the services of number of experience consultant and resources person to provide an expert inputs depending upon the needs and requirement for an assigned project. This elitist as a homogeneous team render the services of construction and consultancy environment. A lot of key personnel are dedicated to the companies work as given below.

<u>Sr. No.</u>	<u>Name & Designation</u>	<u>Professional Experience</u>
1.	Mr. Amit Yadav (Managing Director) Mob. 9411060202	Having the experience of more than 15 years in design, turkey construction of buildings, commercial, residential, institutional schools, motels, structure fabrication, swimming pool, fountains, clock tower including the execution of sanitary supervision of field activities and designing project planning, monitoring, quantity surveying, rate analysis, tendering, application of computers, quality control.
2.	Er. Ajeet Kumar B.Tech - Civil (Assistant Director) Mob. +91 9136131412	Having the experience of more than 10 years in design, turkey construction of Multi storied building, commercial, residential, institutional schools, motels, structure fabrication, swimming pool, fountains, clock tower including the execution of sanitary supervision of field activities and designing project planning, monitoring, quantity surveying, rate analysis,

		tendering, application of computers, quality control in the line of construction of buildings, commercial complex, housing societies, roads, culverts, planning, execution & Installation of sanitary, water supply, sewer line and all type of building work.
4.	Er. Ram Prakash Yadav Retd. Engg. UP Govt. (Chairman)	Having the experience of more than 40 years in electrical engineering, M.E.P Services in many government departments, turkey construction, multi-storied building, commercial complex, residential building schools, motels, hospitals etc. Project planning, monitoring.
5.	Er. Rajnish Bhatnagar Diploma in Civil, AMIE Project Director	Having the experience of more than 40 years in the line of construction of buildings, commercial complex, housing societies, Temples and roads, culverts, planning, execution & Installation of sanitary, water supply, sewer line and all type of building work.
6.	Er. Anuj Yadav B.Tech - Civil IIT Roorkee C.O.O	Having the experience of more than 10 years in the line of construction project planning, billing, quantity surveying, rate analysis, preparing BOQ of buildings, commercial complex, housing societies, roads, culverts, planning, execution & Installation of sanitary, water supply, sewer line and all type of building work.
7.	Er. Nishant Choudhary B.Tech - Civil A.G.M	Having the experience of more than 10 years in the line of construction of buildings, commercial complex, housing societies, and roads, culverts, planning, execution & Installation of sanitary, water supply, sewer line and all type of building work.

A.	<u>LIST OF ON-GOING PROJECTS</u>	Value in (Lakhs)
1.	Reach Buzz 114, Sector 114, Gurugram, Haryana	850 Lakhs
2.	ROF Pravasa, Sector 88A, Gurugram, Haryana	425 Lakhs
3.	Reach Group, Boundary Wall, STP & WTP	695 Lakhs
4.	STP 950KLD, Sohna, Gurugram, Haryana	150 Lakhs
5.	Electric Sub Station, Sohna-Rd, Gurugram, Haryana	125 Lakhs
6.	Jaypee Infratech Limited (YEP)	450 Lakhs
7.	Warehouse & Factory at Sector 75, Noida	330 Lakhs
8.	Warehouse & Factory Spark Minda at Ecotech-3, Greater Noida Client – Dash Exports Pvt. Ltd.	450 Lakhs
9.	Silverglades The Melia, Sec-35, Gurugram	650 Lakhs
10.	Sawasdee JLG Galleria, Galaxy, H1, Sec-63, Noida	150 Lakhs
11.	IIT Kanpur CPWD	230 Lakhs
B.	<u>LIST OF COMPLETED PROJECTS</u>	
1.	Apex Golf Avenue Phase 1, Noida Extension	810 Lakhs
2.	Apex Athena Sector 75, Noida	650 Lakhs
3.	SLF Apartments, Sector 33, Faridabad	1880 Lakhs
4.	The Jewel of Noida, Sector 75, Noida	530 Lakhs
5.	Jain Residency, 50 Hanuman Road, CP Delhi	280 Lakhs
6.	Royal Castle, Indirapuram	165 Lakhs
7.	Grahpravesh, Sector 77, Noida	230 Lakhs
8.	Gardenia Glamour, Sector 3, Vasundhara Gzb.	213 Lakhs
9.	Wave City Villa Project, Ghaziabad	430 Lakhs
10.	Perfect Homes, Sector 143, Noida	115 Lakhs
11.	Gardenia Gateway, Sector 75, Noida	346 Lakhs
12.	PAN Oasis, Sector 70, Noida	728 Lakhs
13.	Ashish Gupta Residency, Jalandhar Punjab	180 Lakhs
14.	Kothia at 184, Golf Links, New Delhi	72 Lakhs
15.	Kothi at 125, Jorbagh, New Delhi	45 Lakhs
16.	Kothi at Sector 47, Noida	85 Lakhs
17.	Kothi at Sector 50, Noida	185 Lakhs
18.	Warehouse at Ecotech-12, Greater Noida	550 Lakhs
19.	Core Laboratory, IIT Kanpur Swadeshi Infra	350 Lakhs
20.	Earth Science Lab, IIT Kanpur Jai Prakash & Sons	160 Lakhs
21.	IIT Kanpur Kamal & Associates	70 Lakhs











Our Team

Our team of experts and professional engineers that include designers, civil engineers and other professional engineers & workers who are gaining experience from past many years in the field of civil engineering. In order to provide **excellent quality service** we do complete planning and designing of project related task that is prepared after completely understanding of the client's requirement.

Each and every division of our organization is managed and controlled by our team of experts who have wide expertise in their respective domain.

Our team comprises:

Engineers
Technicians
Quality analysts
Sales and marketing
professionals Skilled workers

Company Values

1. To enhance the quality of constructions.
2. To serve with best value for money and high return on project .
3. To acquaint client with Residential and Commercial Projects of standards.
4. Serve with an environment of professionalism, team work and excellence.
5. To respect all environmental rules, regulations and legal requirements.
6. To enhance customer value

A.	Technical	
	Vice President	1
	G M - Projects	1
	Project Manager	3
	Astt. Project Manager	4
	Senior Engineers	6
	Juniors Engineers	8
	Supervisor / Foreman	20
	Electrician	6
	Concrete Mixture Machine Operator	4
	Tower Crane Operator	2
	Non-Technical	
	Skilled Labour	
	Carpenter	150
	Mason	100
	Bar Bender	150
	Unskilled Labour	300

ASSOCIATED CONTRACTOR

CIVIL

:
Md. Manoj
Mr.Devendra
Md. Mominoor
Mr.Raju Kumar
Mr. Rajesh Ray

SHUTTERING

:
Mr.Dharmesh
Mr.Omprakash
Mr.Pappu

STEEL

:
Md. Samim
Md. Bitto
Abul Khan
AshfakAlam

List of Machines and Equipments

■ Transit Mixture	1
□ JCB	1
□ Batching Plant	1
□ Steel Cutting Machines	10
□ Steel Bending Machines	10
□ Vibrator	15
□ Concrete Pump	2
□ Hilti Breaker Machines	5
□ Builder Hoist	5
□ Monkey Hoist	4
□ Passenger Lift	1
□ DG 32 KVA	1
□ DG 63 KVA	1
□ DG 125 KVA	1
□ DG 325 KVA	1
□ Trial Mixture	2
□ CTM Machine(ab)	1
□ Vibrating Table	1
□ Cube Moulds	24
□ Compressor	2
□ Weighing machine 100 tone	1
Standard 3mtr.	500
Ledger 1mtr	1500
Ledger 1.5mtr	1500
Steel Plate 3*2 ft.	1200
Steel Plate 3*1.5 ft.	300
Prop Jack	1300





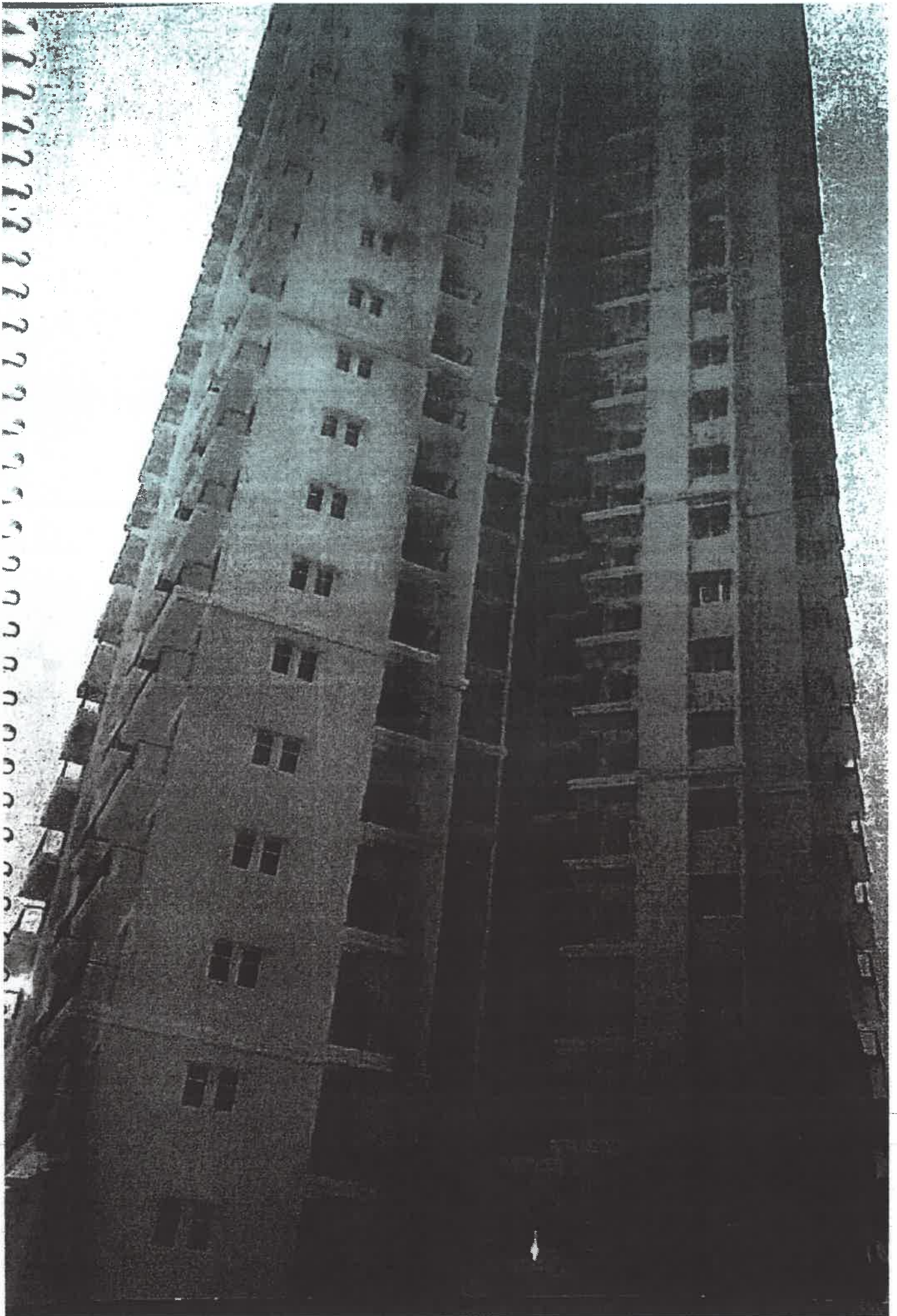


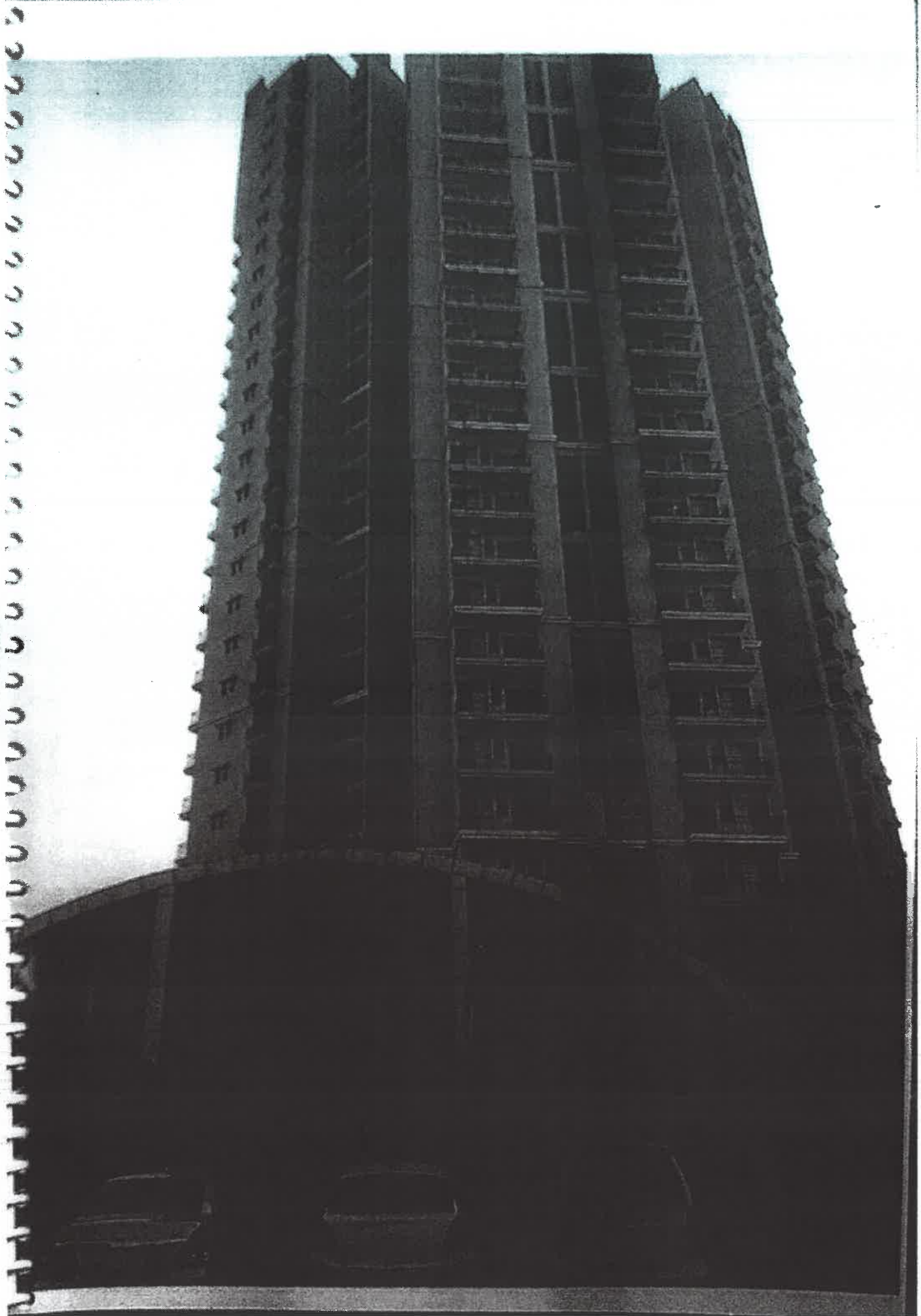


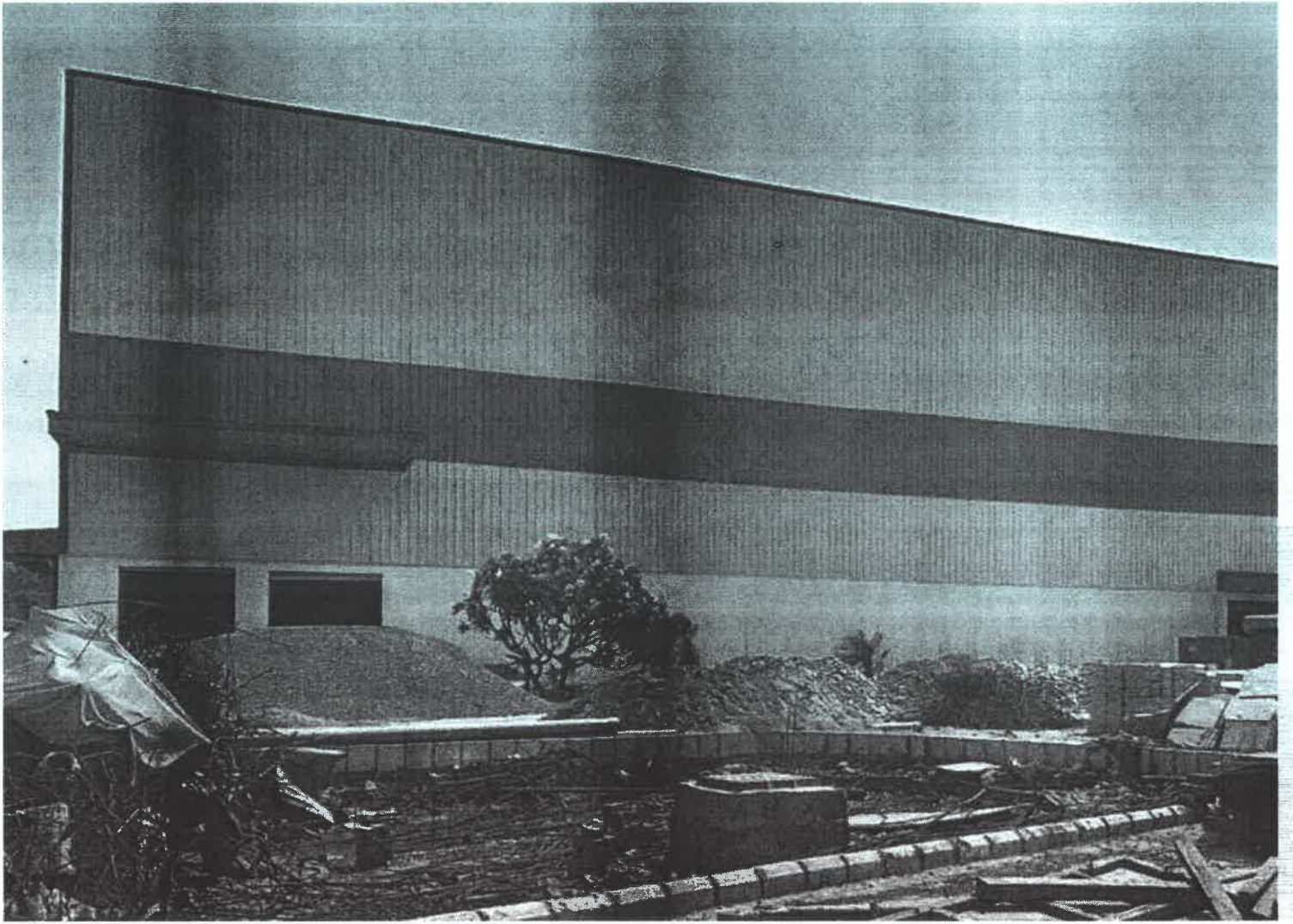


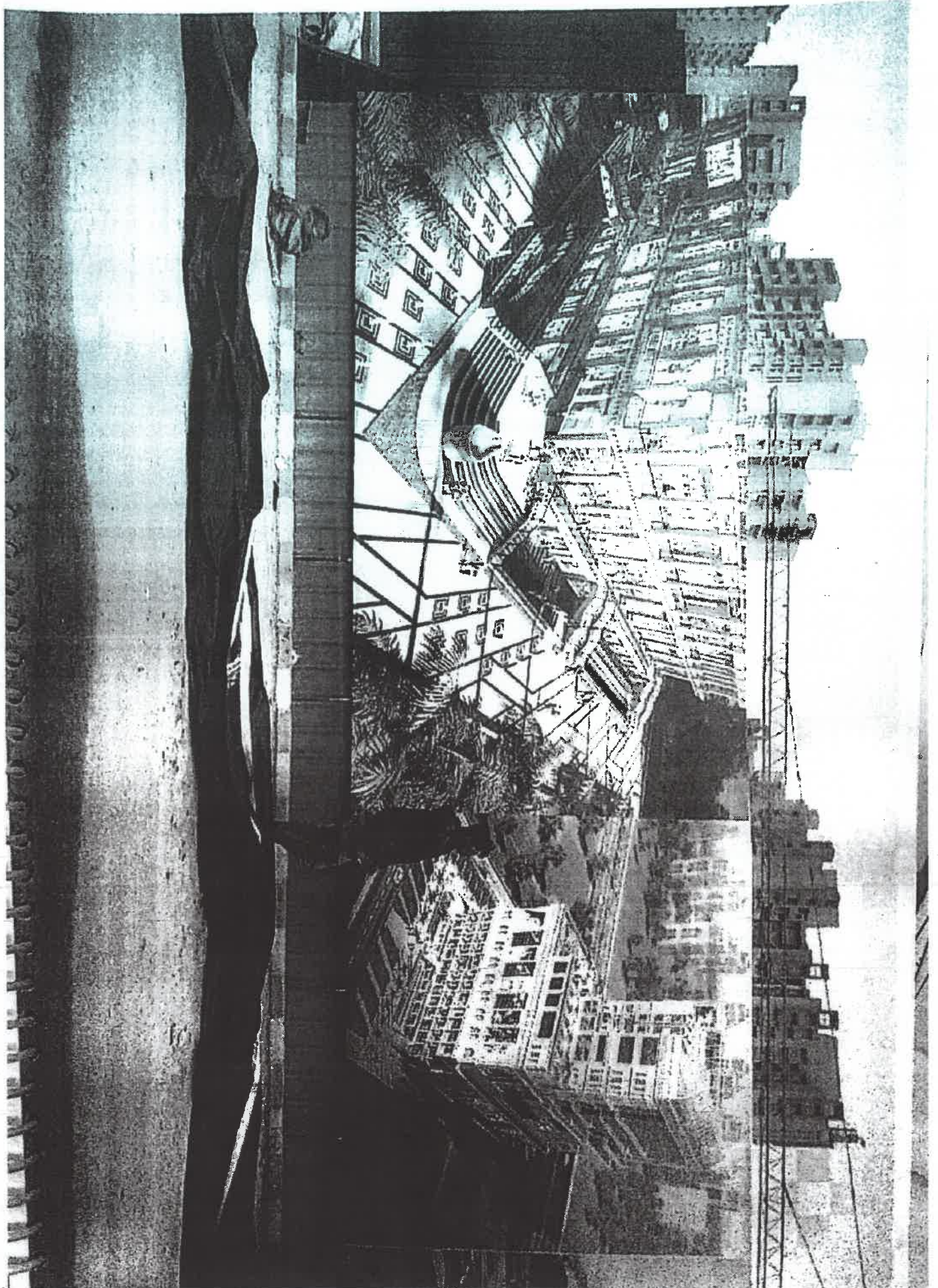


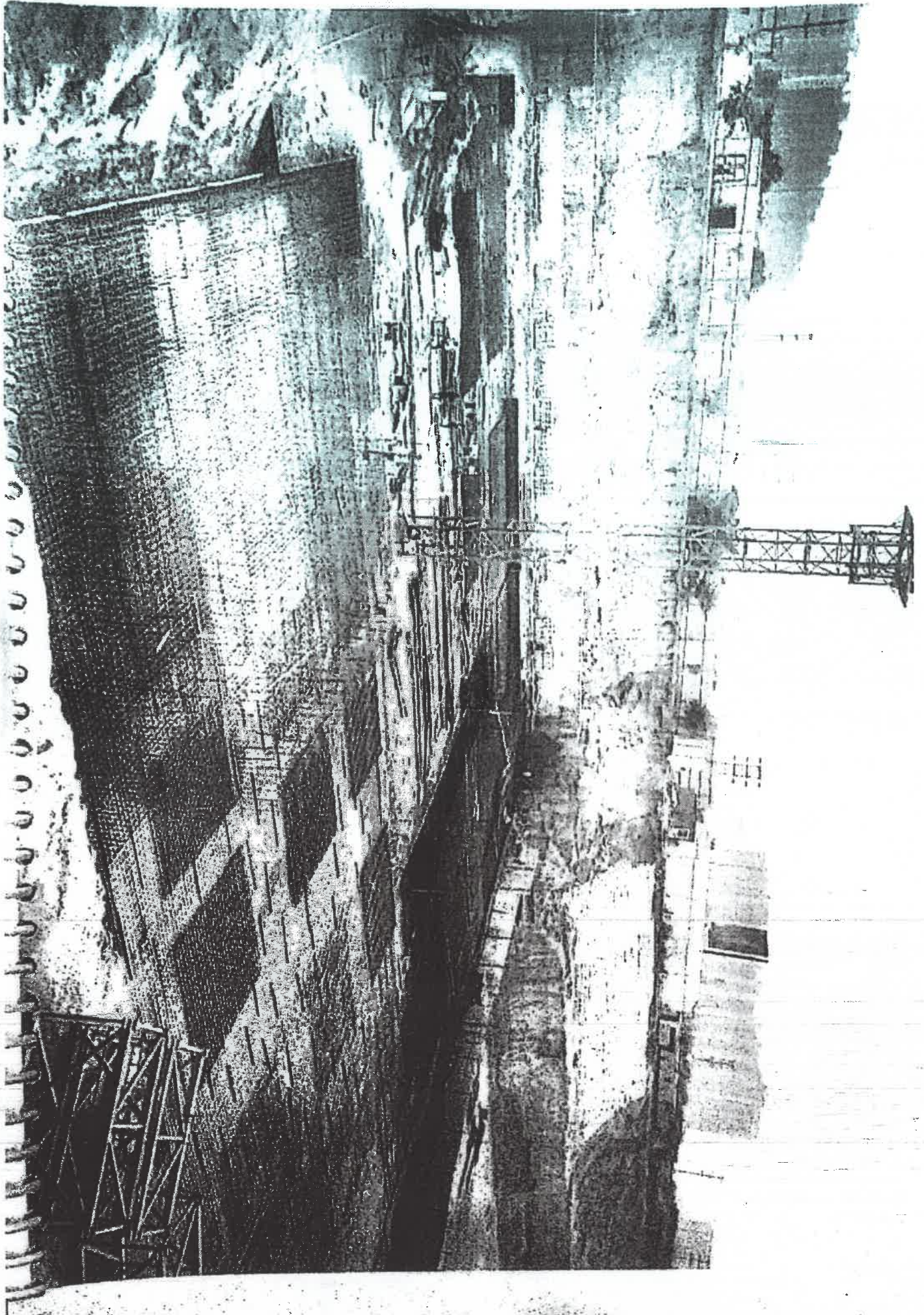
















ई- स्थायी लेखा संख्या कार्ड
e - Permanent Account Number (e-PAN) Card
AAIFE9391G

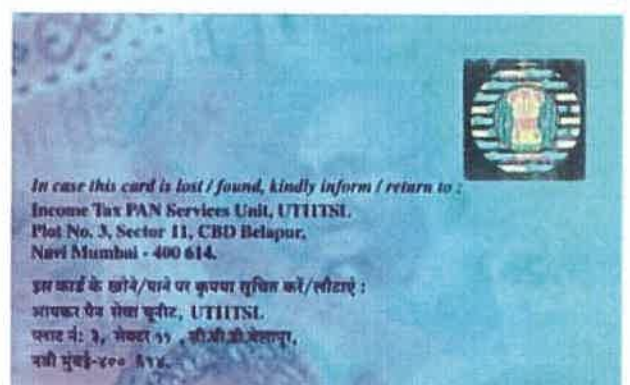
नाम / Name	ECCB CONTRACTS LLP
निगमन / गठन की तारीख / Date of Incorporation/Formation	18/03/2021
	
	Signature Not Verified Signed by Income Tax PAN Services Unit, UTTISL Date : 09/04/2021 23:15:05 Reason : Document Signer Location : India

- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer.
स्थायी लेखा संख्या (पैन) एक करदाता से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलैक्ट्रॉनिक जानकारी का आसान रखरखाव व बहाली आदि भी शामिल है।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000.
एक से अधिक स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ This e-PAN Card contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "PAN QR Code Reader".
इस ई-स्थायी लेखा संख्या (e-PAN) कार्ड में वर्धित क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "PAN QR Code Reader" है।

Cut



Fields





सत्यमेव जयते

GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
Central Registration Centre

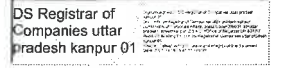
Form 16

[Refer Rule 11(3) of the Limited Liability Partnership Rules, 2009]
CERTIFICATION OF INCORPORATION

LLP Identification Number: **AAW-3715**

It is hereby certified that ECCB CONTRACTS LLP is incorporated pursuant to section 12(1) of the Limited Liability Partnership Act, 2008.

Given under my hand at Manesar this Eighteenth day of March Two thousand twenty-one.



VIKRAM SINGH

For and on behalf of the Jurisdictional Registrar of Companies

Registrar of Companies

Central Registration Centre

Disclaimer: This certificate only evidences incorporation of the LLP on the basis of documents and declarations of the applicant(s). This certificate is neither a license nor permission to conduct business or solicit deposits or funds from public. Permission of sector regulator is necessary wherever required. Registration status and other details of the LLP can be verified on www.mca.gov.in

Mailing Address as per record available in Registrar Office:

ECCB CONTRACTS LLP

RENU YADAV C/O VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India





Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 09AAIFE9391G1ZY

1.	Legal Name	ECCB CONTRACTS LLP			
2.	Trade Name, if any	ECCB CONTRACTS LLP			
3.	Constitution of Business	Limited Liability Partnership			
4.	Address of Principal Place of Business	HPAV/3a/111/, AWAS VIKAS HANS PURAM, KANPUR NAGAR, Kanpur Nagar, Uttar Pradesh, 208021			
5.	Date of Liability				
6.	Period of Validity	From	28/07/2021	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Uttar Pradesh			
Signature		Validity unknown Digitally signed by DS-GOODS AND SERVICES TAX NETWORK(4) Date: 2021.07.26 15:30:26 IST			
Name		Vibha Singh			
Designation		Assistant Commissioner			
Jurisdictional Office		Kanpur Sector-23			
9:	Date of issue of Certificate	28/07/2021			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 28/07/2021 by the jurisdictional authority.



Annexure A

GSTIN	09AAIFE9391G1ZY
Legal Name	ECCB CONTRACTS LLP
Trade Name, if any	ECCB CONTRACTS LLP



Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0



GSTIN 09AAIFE9391GIZY
Legal Name ECCB CONTRACTS LLP
Trade Name, if any ECCB CONTRACTS LLP

Details of Designated Partners

1		Name	RAM PRAKASH YADAV
		Designation/Status	DIRECTOR
		Resident of State	Uttar Pradesh
2		Name	AMIT YADAV
		Designation/Status	DIRECTOR
		Resident of State	Uttar Pradesh



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-UP-43-0054671

NAME OF ENTERPRISE

M/S ECCB CONTRACTS LLP

TYPE OF ENTERPRISE *

S.No.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Micro	09/05/2023
2	2022-23	Micro	28/02/2023

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

OBC

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	CONSTRUCTION

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	111	Name of Premises/ Building	AWAS VIKAS
Village/Town	HANSPURAM	Block	3A/111
Road/Street/Lane	NAUBASTA	City	KANPUR NAGAR
State	UTTAR PRADESH	District	KANPUR NAGAR , Pin 208021
Mobile	9411060202	Email:	eccbcontractsllp@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

18/03/2021

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

28/07/2021

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	41 - Construction of building	4100 - Construction of buildings	41001 - Construction of buildings carried out on own-account basis or on a fee or contract basis	Manufacturing

DATE OF UDYAM REGISTRATION

28/02/2023

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 02/02/2024

For any assistance, you may contact:

1. District Industries Centre: KANPUR NAGAR (UTTAR PRADESH)
2. MSME-DFO: KANPUR (UTTAR PRADESH)

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 06AAIFE9391G1Z4

1.	Legal Name	ECCB CONTRACTS LLP			
2.	Trade Name, if any	ECCB CONTRACTS LLP			
3.	Additional trade names, if any				
4.	Constitution of Business	Limited Liability Partners			
5.	Address of Principal Place of Business	GNO 3, Gali Number 3, Ravi Nagar, Ravi Nagar, Gurugram, Gurugram, Haryana, 122001			
6.	Date of Liability				
7.	Period of Validity	From	24/04/2023	To	Not Applicable
8.	Type of Registration	Regular			
9.	Particulars of Approving	Centre			
Signature		Validity unknown Digitally signed by 25 GOODS AND SERVICES TAX NETWORK 07 Date: 2023.04.24 17:01:01 IST			
Name		KM Meena			
Designation		Superintendent			
Jurisdictional Office		Gurgaon (East) Ward 5			
Date of issue of Certificate		24/04/2023			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 24/04/2023 by the jurisdictional authority.



Goods and Services Tax Identification Number: 06AAIFE9391G1Z4

Details of Additional Place of Business(s)

Legal Name	ECCB CONTRACTS LLP
Trade Name, if any	ECCB CONTRACTS LLP

Total Number of Additional Places of Business in the State 0

Goods and Services Tax




Goods and Services Tax Identification Number: 06AAIFE9391G1Z4

Legal Name ECCB CONTRACTS LLP

Trade Name, if any ECCB CONTRACTS LLP

Details of Designated Partners

1		Name	AMIT YADAV
		Designation/Status	DESIGNATED PARTNER
		Resident of State	Uttar Pradesh
2		Name	RAM PRAKASH YADAV
		Designation/Status	DESIGNATED PARTNER
		Resident of State	Uttar Pradesh

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



Jan 10, 2024

Ref.No.: 97184490001782/TAN/NEW

TO,
ECCB CONTRACTS LLP
RENU YADAV
VILLAGE SARFABAD
NOIDA-201301
UTTAR PRADESH
TEL. NO.:9411060202

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN) as per Income Tax Act,1961

Kindly refer to your application (Form 49B) dated Jan 08, 2024 for the allotment of Tax Deduction Account Number.

In this connection, the following TAN has been issued to you/your organisation:

MRTE03939F

Please quote the same in all TDS challans, TDS Certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transactions.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax Collections at Source Account Number under section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS returns will not be accepted if TAN is not quoted.

This supersedes all the Tax Deduction / Collection Account Number, allotted to you earlier.

Income Tax Department

Signature invalid

Digitally signed by
Governance
Date: 2024
GMT+05:30
Reason: e-
Location: Mumbai

Caution : Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like username, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.



EMPLOYEES' PROVIDENT FUND

(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10000824558NOI

Date : 13/12/2021

To

AMIT YADAV
Owner
ECCB CONTRACTS LLP
D-206 Aig Park Avenue Gaur City
Noida GAUTAM BUDDHA NAGAR
UTTAR PRADESH - 201301

Sub: Allotment of Code Number to establishment M/s ECCB CONTRACTS LLP under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : MRNOI2536276000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : ECCB CONTRACTS LLP
2. PAN of Establishment : AAIFE9391G
3. Date on which employment strength crossed 19 : 10/12/2021
4. Section under which : 0001(3)(b)
5. Primary Activity : BRICKS
6. Ownership Type : LIMITED LIABILITY PARTNERSHIP
7. The address proof of the establishment is :

- Any license/certificate/number issued by any Govt.
--

8. The proof of date of set up 28/07/2021 is copy of the first assessment by the Income Tax Authorities

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
84520 2	GOODS AND SERVICE TAX IDENTIFICATION NUMBER	09AAIFE9391G1ZY	28/07/2021	Govt. Of India	Kanpur

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

SUB REGIONAL OFFICE

NOIDA

D-206 Aig Park Avenue Gaur City 201301

eccbcontractsllp@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number MRNOI2536276000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 13/12/2021



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
B-64, Sector-57, Noida-201301

C-11 Regd. with a.d.

To
M/s.ECCB CONTRACTS LLP
D-206
Aig Park Avenue Gaur City
Noida,201301

Dated : 13/12/2021

Sub : Implementation of the E.S.I. act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(3)/1(5) of the ESI Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the ESI Act, 1948 is applicable to all factories covered under the Act within the area where your factory is situated.
2. It is further informed that the appropriate Government has extended the provisions of the Act to other establishments Under Section 1(5) of the Act in this area
3. Under Section 2 A of the Act such a factory/establishment is required to register itself under the Act and Chapter IV thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the Act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you/ on the basis of the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 10/12/2021. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act.
6. You are also requested to submit employer's registration form (form 01) on line, as required under the provisions of sec.2-A of the ESI Act , 1948 read with regulation 10-B of the ESI(General), Regulations, 1950(only in case your Code No. is allotted as a result of Survey by a Social Security Officer of ESI Corporation).
7. For the sake of convenience your factory/establishment has been allotted code No **67000906330000999** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **NOIDA-II, Branch Office, ESI Corporation,G-118 Se** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

8. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

9. The Corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the ESI Act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI Act and Regulations on your part.

10. All the Branches of State Bank of India are authorized to accept the ESI Contribution.

11. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the Scheme

12. Please indicate your Code No. on all correspondences to avoid delay

13. This is a computer generated letter and does not require any signature.

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : RAM PRAKASH YADAV

No. of employees : 20

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY



16500

FORM -II
(see rule 18(1))
GOVERNMENT OF HARYANA.
OFFICE OF THE REGISTERING OFFICER.

Date: 15-11-2022



A certificate of Registration is hereby granted under sub-section (3) of section 7 of building and other Construction Work (Regulation of Employment and condition of service) Acts, 1996 and the Rule made there-under to

M/s **M/s ECCB Contracts LLP**

having the following particulars subject to condition laid down in the Annexure :

1.	Postal Address/location where building or other construction work is to be carried on by the employer.	C/o DSS Buildtech Pvt Ltd, "The Melia" Project, Mohamma
2.	Name and address of employer including location of the building and other construction work.	Amit Yadav The Melia" Project, Sector -35, Sohna, Gurgaon
3.	Name and permanent address of the establishment.	M/s/M/s ECCB Contracts LLP C/o DSS Buildtech Pvt Ltd, "The Melia" Project, Mohammadpur Gujar, Sector -35, Sohna, Gurgaon, Plot No. 0, Industrial Estate. Industrial Area, M/ Teh. Gurgaon, Dist. Gurugram
4.	Nature of work in which building workers are employed or are to be employed.	Residential Group Housing Societies built by Developers/ Builders constructing residential multi-storey flats
5.	Maximum number of building workers to be employed on any day by the employer.	65
6.	Probable date of commencement and completion of work	Date of Commencement: 01-06-2022 Date of Completion: 30-06-2023
7.	Other particulars relevant to the employment of building workers.	Civil, Structure & Finishing Works

Digitally Signed By SUNIL KHURANA
LABOUR DEPARTMENT HARYANA
LABOUR DEPARTMENT HARYANA
Haryana

Signature of Registering
Office with seal

ANNEXURE

The registration granted herein above is subject to the following condition namely-

- The certificate of registration shall be non-transferable.
- The number of workmen employed of building workers in the establishment shall not on any say exceed the maximum number specified in the certificate of registration.
- Save or provided in these Rules, the fees paid for the grant of registration certificate shall be non-refundable.
- The rate of wages payable to building workers by the employer shall not be less than the rated prescribed under the minimum waged Act, 1948 (II of 1948) for such employment where applicable and where the rates have been fixed by agreement settlement or award not less then the so fixed.
- The employer shall comply with the provisions of the act and the rules made there-under.

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

Contact Us @
rhmco@hotmail.com
+9111-43517476

R B Mathur & Co.
Chartered Accountants
New Delhi

**Standalone Financial Statements & Auditor's
Report**
ECCB CONTRACTS LLP
FY 2023-24

**Independent Auditor's Report
To the Partners of ECCB Contracts LLP
Report on the Audit of the Standalone Financial Statements**

Opinion

1. We have audited the accompanying Standalone Financial Statements of ECCB Contracts LLP, which comprise the Standalone Balance Sheet as at 31 March 2024, and the Statement of Standalone Profit and Loss (including Other Comprehensive Income) and a summary of the significant accounting policies and other explanatory information.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone Financial Statements give the relevant information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Ind Accounting Standards ('Ind AS'), of the state of affairs of the LLP as at 31 March 2024, and its profits (financial performance including other comprehensive income) for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SA's) issued by the Institute of Chartered Accountants of India. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the LLP in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility:

4. The Management of LLP is responsible for the preparation of these Standalone Financial Statements that give a true and fair view of the state of affairs (financial position), profit (financial performance including other comprehensive income) of the LLP in accordance with the accounting principles generally accepted in India, including the Ind AS issued by the Institute of Chartered Accountants of India ('ICAI'). This responsibility also includes maintenance of adequate accounting records for safeguarding of 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 Standalone Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the Standalone Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The partners are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities:

6. Our objectives are to obtain reasonable assurance about whether the Standalone Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Standalone Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

Contact Us @
rbcos@hotmail.com
+9111-43517476

order to design audit procedures that are appropriate in the circumstances.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Standalone Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the LLP to cease to continue as a going concern.
8. Evaluate the overall presentation, structure and content of the Standalone Financial Statements, including the disclosures, and whether the Standalone Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

For R.B Mathur & Co.
Chartered Accountants



CA Ankit Bhardwaj
Partner
M. No. 542260
Firm Regn No. 020738N

Place : Delhi
Date -27.09.2024
UDIN - 24542260BKGZOH8809

Note 1 & 2 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2024

1. NATURE OF OPERATIONS

ECCB Contracts LLP carry on the business as builders, property developers, Engineering Contracts, Mechanical and labour contractors, building and erection engineers, consultants. There is no change in the principal business of the LLP. Its registered office is situated at Village Safrabad, Noida, Uttar Pradesh, India-201301. The financial statements for the year ended March 31, 2024 were authorized and approved for issue by the Partners.

2. SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of preparation:

The LLP maintains its accounts on accrual basis following the historical cost convention in accordance with Indian Accounting Standards (Ind AS) issued by the Institute of Chartered Accountants of India. The preparation of financial statements in conformity with GAAP requires that the management of the LLP makes estimates and assumptions that affect the reported amounts of income and expenses of the period, the reported balances of assets and liabilities and the disclosures relating to contingent liabilities as of the date of the financial statements. Examples of such estimates include the useful lives of Property, Plant and Equipment etc. Difference, if any, between the actual results and estimates is recognized in the period in which the results are known. The accounting policies adopted in the preparation of financial statements are consistent with those of the previous year except stated specifically in the notes, if any.

2.2 Use of Estimates:

The preparation of financial statements in compliance with Indian GAAP requires the management to make estimates and assumptions that may have bearing on the reported assets and liabilities including the disclosure of contingent liabilities as at the reporting date. Actual results may differ from such estimates and assumptions.

2.3 Revenue Recognition:

The Company follows a completed service contract method for recognition of revenue from services and as a result it recognizes revenue in the statement of profit and loss only when the rendering of services under a contract is completed or substantially completed.

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 & 2 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2024

2.4 Other Income:

Income from interest is recognized on a time proportion basis taking into account the amount outstanding and rate applicable in the transaction.

Dividend income is recognized when the LLP right to receive dividend is established.

2.5 Investments:

Investments are either classified as current or long-term, based on Management's intent at the time of making the investment. Current investments are carried individually, at the lower of cost and fair value. Long-term investments are carried individually at cost less provision made to recognize any diminution, other than temporary, in the value of such investment. Cost of investments includes acquisition charges such as brokerage, fees and duties. Provision is made to recognize any reduction in the carrying value of long-term investments and any reversal of such reduction is credited to the Statement of Profit and Loss.

2.6 Taxation:

Income tax payable in India is determined in accordance with the applicable tax rates and the provisions of the Income Tax Act, 1961. A provision is made for income tax annually, based on tax liability computed, after considering tax allowances and exemptions.

Tax expense for a year comprises of current tax and deferred tax. Deferred tax is recognized on timing difference, being the difference between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets are recognized for timing differences of items other than unabsorbed depreciation and carry forward losses only to the extent that reasonable certainty exist that sufficient future taxable income will be available to realize the assets. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the LLP has a legally enforceable right for such set off. Deferred tax assets are reviewed at each balance sheet date for their realizability. Current and deferred taxes relating to items directly recognized in reserves are recognized in reserves and not in the Statement of Profit and Loss. The timing difference / disallowances made while calculating the tax are permanent in nature and not capable of reversing in subsequent period. Therefore, there is no DTA or DTL provisions made for such permanent differences.

Advance taxes and provisions for current income taxes are presented in the

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 & 2 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2024

balance sheet before off-setting advance tax paid and income tax provision arising.

2.7 Contingent Liabilities:

A provision is recognized when there is a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation and in respect of which a reliable estimate can be made. Contingent liabilities are not recognized but are disclosed in the financial statement. Contingent assets are neither recognized nor disclosed in the financial statement. During the year under review there is no contingent liability.

2.8 Trade Payables & Trade Receivables, Other Loans & Advances, & Unsecured Loans are subject to confirmations by the respective parties.

2.9 Provisions, Contingent Liabilities and Contingent Assets

A provision is recognized when the Company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent assets are not recognized in the financial statements

2.10 Cash in Hand as on 31st March 2024 is as certified by the management.

2.11 The LLP does not have the borrowings from banks and financial institutions. Therefore, the disclosures and the details related to the usage and filing of quarterly statements or returns of current asset with the banks and financial institutions are not applicable here.

2.12 The LLP has not paid any Loans or Advances in the nature of loans to Partners, therefore the relevant disclosures are not applicable here.

2.13 The LLP does not have Capital-Work-In-Progress; therefore, related disclosures are not applicable.

2.14 The LLP does not have Intangible assets under development; therefore, related

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 & 2 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2024

- 2.15 disclosures are not applicable.
- 2.16 The LLP does not have proceedings initiated or pending against it any for holding any property under Benami Transaction (Prohibition) Act, 1988 and the rules made thereunder. Therefore, the related disclosures are not applicable.
- 2.17 The LLP has not been declared as willful defaulter by a bank or financial institution or other lender therefore, related disclosures are not applicable.
- 2.18 The LLP has not traded or invested in crypto currency or virtual currency during the financial year. Therefore, the related disclosures are not applicable.
- 2.19 The LLP has no such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961).
- 2.20 The LLP has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding that the Intermediary shall:
- a) directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the LLP (Ultimate Beneficiaries) or,
 - b) provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries
- 2.21 The LLP has not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the LLP shall:
- a) 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,
 - b) provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 & 2 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2024

2.22 In the opinion of the Partners, current assets have a value on realization in the ordinary course of business at least equal to the amount at which they are stated in the balance sheet and provisions for all known / expected liabilities have been made.

2.23 The figures of the previous year have been re-grouped / re-classified to render them comparable with the figures of the current year.

As per our report of even date:

For R B Mathur & Co.
Chartered Accountants
FRN 020738N



Partner: CA Ankit Bhardwaj
Membership no.: 542260
Place: New Delhi
Dated: 27.09.2024

For and on behalf of

ECCB CONTRACTS LLP

For ECCB Contracts LLP


Partner

Amit Yadav
Partner
(DIN No. 09112578)

For ECCB Contracts LLP


Partner

Ram Prakash Yadav
Partner
(DIN No. 09112579)



ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715
VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India
Balancesheet as at 31st March, 2024

	Particulars	Note No.	As at 31/03/2024 (Rs.)	As at 31/03/2023 (Rs.)
I	<u>CONTRIBUTION & LIABILITIES</u>			
(1)	Partner's Funds			
	a) Partner's Capital Account			
	(i) Partners' Contribution	3a	1,00,000	1,00,000
	(ii) Partners' Current Account	3b	22,49,830	5,01,283
	b) Reserves & Surplus	4	2,32,457	2,32,456
(2)	<u>Current Liabilities</u>			
	a) Trade Payables	5		
	(i) Total outstanding dues of micro, small and medium enterprises		-	-
	(ii) Total outstanding dues of creditors other than micro, small and medium enterprises		-	11,72,022
	b) Loan and Advances	6	16,30,514	37,37,389
	c) Other Current Liabilities	7	2,85,659	6,69,457
	TOTAL		45,08,260	64,13,108
II	<u>ASSETS</u>			
(1)	<u>Non Current Assets</u>			
	a) Property, Plant and Equipment and Intangible assets			
	-Property, Plant & Equipments	8	12,99,117	15,28,573
(2)	<u>Current Assets</u>			
	a) Trade Receivables	9	65,947	3,28,772
	b) Loans & Advances	10	12,71,212	9,54,558
	c) Closing stock		2,05,822	5,43,200
	e) Cash and Bank Balance	11	13,52,264	22,10,325
	d) Other current assets	12	3,13,898	8,47,880
	TOTAL		45,08,260	64,13,108
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			




For R B Mathur & Co.
Chartered Accountants
FRN 020738N

Partner : CA Ankit Bhardwaj
Membership no.: 542260
Place : New Delhi
Dated : 27.09.2024
UDIN : 24342260BKGZ0H8809

For and on behalf of
ECCB CONTRACTS LLP
For ECCB Contracts LLP For ECCB Contracts LLP

 
Partner Partner
Amit Yadav Ram Prakash Yadav
Partner Partner
(DIN No. 09112576) (DIN No. 09112579)

ECCB CONTRACTS LLP L1P Identification Number-AAW-3715 VIII, SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India Profit & Loss for the year ended 31st March, 2024			
Particulars	Note No.	As at 31/03/2024 (Rs.)	As at 31/03/2023 (Rs.)
<u>INCOME</u>			
Revenue from operation	13	2,01,68,619	1,65,67,842
Other Income (to specify)	14	25,376	-
TOTAL INCOME		2,01,93,995	1,65,67,842
<u>EXPENSES</u>			
Cost of Consumption	15	1,56,30,680	1,29,80,839
Employee benefit	16	39,41,849	19,74,356
Other Expenses (to specify)	17	3,22,684	11,69,078
Depreciation		2,29,256	2,69,713
TOTAL EXPENSES		2,01,24,468	1,63,93,986
Profit Before Taxes		69,527	1,73,856
Provision for Taxes			
Current Tax		-52,739	58,657
Profit After Taxes		16,787	1,15,199
Profit Transferred to Reserves & Surples		16,787	1,15,199

<p>For R B Mathur & Co. Chartered Accountants FRN 020738N</p> <p style="text-align: center;"></p> <p>Partner : CA Ankit Bhardwaj Membership no.: 542260 Place : New Delhi Dated : 27.09.2024 UDIN :24542260BKGZOH8809</p>	<p>For and on behalf of ECCB CONTRACTS LLP</p> <p>For ECCB Contracts LLP</p> <p style="text-align: center;"></p> <p>Partner Amit Yadav Partner (DIN No. 09112578)</p>	<p>For ECCB Contracts LLP</p> <p style="text-align: center;"></p> <p>Partner Ram Prakash Yadav Partner (DIN No. 09112579)</p>
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ECCB CONTRACTS LLP

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note - 3a Partners Contribution Account

Sr. No.	Name of Partner	Agreed contribution	Share of profit/ (loss) (%)	As at 1st April 2023	Introduced/contributed during the year	Remuneration for the year	Withdrawals during the year	Share of Profit / Loss for the year	Amount in INR) As at 31st March 2024
1	Amit Yadav	50,000	50.00%	50,000.00	-	-	-	-	50,000.00
2	Ram Prakash Yadav	50,000	50.00%	50,000.00	-	-	-	-	50,000.00
Previous Year (PY)				1,00,000.00	-	-	-	-	1,00,000.00
				1,00,000.00	-	-	-	-	1,00,000.00

Note - 3b Partners Current Account

Sr. No.	Name of Partner	Share of profit/ (loss) (%)	As at 1st April 2023	Introduced/contributed during the year	Remuneration for the year	Withdrawals during the year	Share of Profit / Loss for the year	Amount in INR) As at 31st March 2024
1	Amit Yadav	50.00%	2,55,263.00	8,65,630.19	-	-	8,393.50	11,29,286.69
2	Ram Prakash Yadav	50.00%	2,46,520.00	8,65,630.19	-	-	8,393.50	11,20,543.69
Previous Year (PY)				5,01,783.00	17,31,260.38	-	16,787.00	22,49,830.38
				9,50,526.00	-	4,48,743.00	-	5,01,783.00

For ECCB Contracts LLP

[Signature]
Partner

For ECCB Contracts LLP

[Signature]
Partner

ECCB CONTRACTS LLP

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note 4

Reserve & Surplus	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Opening balance of reserve and surplus	2,32,456	1,17,257
Add: Profit transferred from profit & loss a/c	16,787	1,15,199
Less: Profit transferred to partner's capital a/c	16,787	-
Closing balance of reserve and surplus	2,32,457	2,32,456
Total	2,32,457	2,32,456

Note 5

Trade payables	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
a) Total outstanding dues of micro, small and medium enterprises	-	-
b) Total outstanding dues of creditors other than micro, small and medium enterprises	-	11,72,022
Total	-	11,72,022

Note 6

Loan and Advances	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
DSS Buildtech Pvt. Ltd	8,89,642	28,37,389
Car Loan	7,50,672	9,00,000
Total	16,40,314	37,37,389

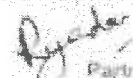
Note 7

Other Current Liabilities	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Audit fees payable	25,000	25,000
Expense Payable	-	43,200
Salary & Wages	1,13,600	98,400
Electricity Expenses	13,200	12,200
Provision for taxation	-	58,657
GST Payable	1,33,859	4,32,000
Total	2,85,659	6,69,457

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

ECCB CONTRACTS LLP

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note 8

	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Property, Plant and Equipment		
Plant & Machinery	6,18,358	7,27,480
Car	6,80,759	8,00,893
Total	12,99,117	15,28,373

Note 9

	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Trade receivables		
Outstanding for a period less than 6 months from the date they are due for receipt		
(a) Secured Considered good	-	3,28,772
(b) Unsecured Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
	-	3,28,772
Outstanding for a period exceeding 6 months from the date they are due for receipt		
(a) Secured Considered good	65,947	-
(b) Unsecured Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
	65,947	-
Total	65,947	3,28,772

Note 10

	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Loans & Advances		
YFC Contracts	-	1,00,000
Security Deposit with Customers	12,71,212	8,54,558
Total	12,71,212	9,54,558

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 11		
Cash and bank balance	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Cash and cash equivalents		
Cash in hand	51,404	2,10,200
Balance with bank in Current Account	13,00,860	20,00,125
Total	13,52,264	22,10,325
Note 12		
Other current assets	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Advance Tax/TDS (Net)	3,00,001	4,15,473
GST Input available	13,897	4,32,407
Total	3,13,898	8,47,880

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

ECCB CONTRACTS LLP

Notes forming part of the Financial Statements for the year ended, 31st March, 2024

Note 13

Revenue from operation	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Sales	2,01,68,619	1,65,67,842
Total	2,01,68,619	1,65,67,842

Note 14

Other Income	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Interest income from FDR	25,376	-
Total	25,376	-

Note 15

Cost of Consumption	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Opening Stock	5,43,200	4,22,100
Purchase of Raw Material	1,52,93,302	1,31,01,939
Less: Closing Stock	2,05,822	5,43,200
Total	1,56,30,680	1,29,80,839

Note 16

Employee Benefits	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Partner remuneration	5,40,000	5,40,000
Staff Salary	33,29,643	13,86,700
Contribution to PF	72,206	47,656
Total	39,41,849	19,74,356

Note 17

Other Expenses	As at 31.03.2024 (INR)	As at 31.03.2023 (INR)
Audit Fees	25,000	25,000
Power & Fuel	83,395	2,47,744
Hire Charges	-	5,27,534
Insurance Expenses	70,932	27,736
Software Expenses	3,220	2,542
Accountign Charges	15,000	15,000
Electricity Expenses	50,365	1,48,000
Printing & Stationary	-	21,200
Interest Expense	74,732	-
Staff Welfare	-	79,086
Testing Expenses	-	35,000
Warranty Exps.	-	11,821
Late Fees	40	5,000
Repairs And Maintenance	-	23,416
Total	3,22,684	11,69,078

For ECCB Contracts LLP

Partner

For ECCB Contracts LLP

Partner

ECCB CONTRACTS LLP
SCHEDULE OF PROPERTY, PLANT AND EQUIPMENTS AS ON 31st MARCH 2024

DESCRIPTION	W.D.V. AS ON 01.04.23	ADDITION DURING THE YEAR SOLD DURING THE YEAR		TOTAL	BLOCK TOTAL	RATE OF DEF.	DEF.	W.D.V. AS ON 31.3.2024
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BLOCK-A								
BLOCK-B Computer Plant & Machinery Car	7,27,479.76 8,00,893.39	-	-	7,27,479.76 8,00,893.39	7,27,479.76 8,00,893.39	15.00% 15.00% 15.00%	1,09,121.96 1,20,134.01	6,18,357.80 6,80,759.38
BLOCK-C								
Total	15,28,373.15	-	-	15,28,373.15	15,28,373.15		2,29,255.97	12,99,117.18

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

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[+9111-43517476](tel:+9111-43517476)

R B Mathur & Co.
Chartered Accountants
New Delhi

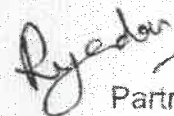
**Standalone Financial Statements & Auditor's
Report
ECCB CONTRACTS LLP
FY 2022-23**

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

**Independent Auditor's Report
To the Partners of ECCB Contracts LLP
Report on the Audit of the Standalone Financial Statements**

Opinion

1. We have audited the accompanying Standalone Financial Statements of ECCB Contracts LLP, which comprise the Standalone Balance Sheet as at 31 March 2023, and the Statement of Standalone Profit and Loss (including Other Comprehensive Income) and a summary of the significant accounting policies and other explanatory information.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone Financial Statements give the relevant information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Ind Accounting Standards ('Ind AS'), of the state of affairs of the LLP as at 31 March 2023, and its profits (financial performance including other comprehensive income) for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SA's) issued by the Institute of Chartered Accountants of India. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the LLP in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility:

4. The Management of LLP is responsible for the preparation of these Standalone Financial Statements that give a true and fair view of the state of affairs (financial position), profit (financial performance including other comprehensive income) of the LLP in accordance with the accounting principles generally accepted in India, including the Ind AS issued by the Institute of Chartered Accountants of India ('ICAI'). This responsibility also includes maintenance of adequate accounting records for safeguarding of




For ECCB Contracts LLP

Flat 59, First Floor, DDA Flats Aastha Kunj, Ashoka Pahari, Karol Bagh, Faiz Road, New Delhi - 110005, India



Partner

For ECCB Contracts LLP



Partner

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

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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 Standalone Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the Standalone Financial Statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The partners are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities:

6. Our objectives are to obtain reasonable assurance about whether the Standalone Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Standalone Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

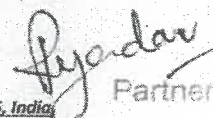



For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

Flat 59, First Floor, DDA Flats Aastha Kuni, Ashoka Pahari, Karol Bagh, Faiz Road, New Delhi - 110005, India

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

Contact Us @
rbmco@hotmail.com
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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Standalone Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the LLP to cease to continue as a going concern.
8. Evaluate the overall presentation, structure and content of the Standalone Financial Statements, including the disclosures, and whether the Standalone Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

For R.B Mathur & Co.
Chartered Accountants



CA Ankit Bhardwaj
Partner
M. No. 542260
Firm Regn No. 020738N

Place : Delhi

Date -

UDIN - 24542260BK62N56542

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

ECCB CONTRACTS LLP

LLP Identification Number-AAW-3715

VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India

Statement of Assets & Liabilities as at 31st March, 2023

	Particulars	Note No.	As at 31/03/2023 (Rs.)	As at 31/03/2022 (Rs.)
I.	<u>CONTRIBUTION & LIABILITIES</u>			
(1)	Partner's Funds			
	a) Contribution	2	100,000	100,000
	b) Reserves & Surplus (surplus being the profit/loss made during the year)	3	734,239	1,067,783
(2)	Liabilities			
	a) Sundry Creditors	4	1,172,022	-
	c) Loans & Advances	5	3,737,389	-
	b) Other Liabilities (to specify)	6	178,800	163,800
	c) Duties & Taxes	7	490,657	37,585
	TOTAL		6,413,108	1,369,168
II.	<u>ASSETS</u>			
	a) Property, Plant & Equipments			
	-Tangible assets	8	1,528,373	-
	b) Security Deposit with customers	9	854,558	-
	c) Loans & Advances	10	100,000	-
	c) Cash & Cash Equivalents	11	2,210,325	823,466
	d) Sundry Debtors	12	328,772	-
	e) Stock		543,200	422,100
	f) Other current assets	13	847,880	123,602
	TOTAL		6,413,108	1,369,168

Note 1 Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

The accompanying notes to the Financial Statements 1 to 17

As per our report of even date

For R B Mathur & Co.

Chartered Accountants

FRN 020738N



Partner : CA Ankit Bhardwaj

Membership no.: 542260

Place : New Delhi

Dated :

For and on behalf of
ECCB CONTRACTS LLP

For ECCB Contracts LLP For ECCB Contracts LLP

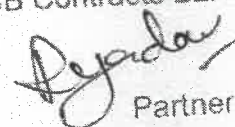


Partner

Amit Yadav

Partner

(DIN No. 09112578)



Partner

Ram Prakash Yadav

Partner

(DIN No. 09112579)

ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715
VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India
Statement of Profit & Loss A/c 31st March, 2023

Particulars	Note No.	As at 31/03/2023 (Rs.)	As at 31/03/2022 (Rs.)
<u>INCOME</u>			
Revenue from operation	14	16,567,842	6,816,283
TOTAL INCOME		16,567,842	6,816,283
<u>EXPENSES</u>			
Direct Expenses	15	12,980,839	5,207,471
Employee benefit	16	1,974,356	865,360
Other Expenses (to specify)	17	1,169,078	588,610
Depreciation	8	269,713	
TOTAL EXPENSES		16,393,986	6,661,441
Profit Before Taxes		173,856	154,842
Provision for Taxes			
Current Tax		58,657	37,585
Tax for earlier year			
Profit After Taxes		115,199	117,257
Profit Transferred to Reserves & Surplis		115,199	117,257

Note 1 Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

The accompanying notes to the Financial Statements 1 to 17

As per our report of even date
For R B Mathur & Co.
 Chartered Accountants
 FRN 020738N



Partner : CA Ankit Bhardwaj
 Membership no.: 542260
 Place : New Delhi
 Dated :

**For and on behalf of
 ECCB CONTRACTS LLP**

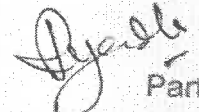
For ECCB Contracts LLP

For ECCB Contracts LLP



Partner

Amit Yadav
 Partner
 (DIN No. 09112578)



Partner

Ram Prakash Yadav
 Partner
 (DIN No. 09112579)

ECCB CONTRACTS LLP
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2023

Note 8

DESCRIPTION	W.D.V. AS ON 01.04.22	ADDITION DURING THE YEAR		SOLD DURING THE YEAR	TOTAL	BLOCK TOTAL	RATE OF DEP.	DEP.	WDV AS ON 31.3.2023
		MORE THAN 180 DAYS	LESS THAN 180 DAYS						
BLOCK-A Furniture							10.00%		
BLOCK-B Computer Plant & Machinery Car		855,858.54 942,227.52	- -	- -	855,858.54 942,227.52	855,858.54 942,227.52	15.00% 15.00%	128,378.78 141,334.13	727,479.76 800,893.39
Total		1,798,086.06			1,798,086.06	1,798,086.06		269,712.91	1,528,373.15

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner




ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715

Note 2

Capital contribution	As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Amit Yadav	50,000	50,000
Ram Prakash Yadav	50,000	50,000
Total	100,000	100,000

Note 3

Reserve & Surplus	As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Surplus		
Opening balance of reserve and surplus	117,257	-
Add: Profit transferred from profit & loss a/c	115,199	117,257
Less: Profit transferred to partner's capital a/c	-	-
Closing balance of reserve and surplus	232,456	117,257
Partner's Current Account		
Opening balance	950,526	950,526
Add: Addition during the year	-	
Less: Deletion during the year	448,743	
Closing balance of Partner's Current Account	501,783	950,526
Total	734,239	1,067,783

Note 4

Sundry Creditors	As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Baba Bhomiya BMS	276,770	-
M/S S.K Scaf Folding Point	72,145	-
Rao Eco Bricks	13,455	-
Vandana Trading Company.	809,652	-
Total	1,172,022	-

Note 5

Loans & Advance	As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
DSS Buildtech Pvt. Ltd	2,837,389	-
Car Loan	900,000	-
Total	3,737,389	-

For ECCB Contracts LLP




Partner

For ECCB Contracts LLP



Partner

Note 6

Other Liabilities	As at	
	31.03.2023 (Rs.)	31.03.2022 (Rs.)
Audit fees payable	25,000	15,000
Expense Payable	43,200	148,800
Salary & Wages	98,400	-
Electricity Expenses	12,200	-
Total	178,800	163,800



Ally

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP




Partner

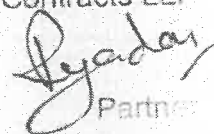
Note 7		117,257	
Duties & Taxes		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Provision for taxation		58,657	37,585
GST Payable		432,000	-
Total		490,657	37,585
Note 9			
Security Deposit with Customers		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
DSS Buildtech Pvt. Ltd.		688,120	-
M/S Jaypee Infratech Limited.		113,220	-
M/S Galalxy Dream Home Developers P Ltd.		53,218	-
Total		854,558	-
Note 10			
Loans & Advances		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
YFC Contracts		100,000	-
Total		100,000	-
Note 11			
Cash and cash equivalents		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Cash in hand		210,200	120,400
Balance with bank in Current Account		2,000,125	703,066
Total		2,210,325	823,466
Note 12			
Sundry Debtors		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
DSS Buildtech Pvt. Ltd-Tower S2		262,825	-
M/S Galalxy Dream Home Developers P Ltd.		65,947	-
Total		328,772	-
Note 13			
Other current assets		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Advance Tax/TDS		415,473	123,602
GST Input available		432,407	-
Total		847,880	123,602

For ECCB Contracts LLP

For ECCB Contracts LLP


Partner


Partner


Partner

Note 14			
Revenue from operation		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Sales		16,567,842	6,180,089
Other Sales		-	636,194
Total		16,567,842	6,816,283
Note 15			
Cost of Consumption		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Opening Stock		422,100	-
Purchase of Raw Material		13,101,939	5,629,571
Less: Closing Stock		543,200	422,100
Total		12,980,839	5,207,471
Note 16			
Employee Benefits		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Partner remuneration		540,000	400,000
Staff Salary		1,386,700	465,360
Contribution to PF		47,656	-
Total		1,974,356	865,360
Note 17			
Other Expenses		As at 31.03.2023 (Rs.)	As at 31.03.2022 (Rs.)
Audit Fees		25,000	15,000
Power & Fuel		247,744	126,305
Hire Charges		527,534	123,400
Insurance Expenses		27,736	18,900
Software Expenses		2,542	2,542
Accountign Charges		15,000	10,000
Electricity Expenses		148,000	120,000
Printing & Stationary		21,200	9,300
Staff Welfare		79,086	25,600
Testing Expenses		35,000	11,563
Warranty Exps.		11,821	-
Late Fees		5,000	-
Repairs And Maintenance		23,416	126,000
Total		1,169,078	588,610



For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

1. NATURE OF OPERATIONS

ECCB Contacts LLP carry on the business as builders, property developers, Engineering Contracts, Mechanical and labour contractors, building and erection engineers, consultants. There is no change in the principal business of the LLP. Its registered office is situated at Village Safrabad, Noida, Uttar Pradesh, India-201301. The financial statements for the year ended March 31, 2023 were authorized and approved for issue by the Partners.

2. SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of preparation:

The LLP maintains its accounts on accrual basis following the historical cost convention in accordance with Indian Accounting Standards (Ind AS) issued by the Institute of Chartered Accountants of India. The preparation of financial statements in conformity with GAAP requires that the management of the LLP makes estimates and assumptions that affect the reported amounts of income and expenses of the period, the reported balances of assets and liabilities and the disclosures relating to contingent liabilities as of the date of the financial statements. Examples of such estimates include the useful lives of Property, Plant and Equipment etc. Difference, if any, between the actual results and estimates is recognized in the period in which the results are known. The accounting policies adopted in the preparation of financial statements are consistent with those of the previous year except stated specifically in the notes, if any.

2.2 Use of Estimates:

The preparation of financial statements in compliance with Indian GAAP requires the management to make estimates and assumptions that may have bearing on the reported assets and liabilities including the disclosure of contingent liabilities as at the reporting date. Actual results may differ from such estimates and assumptions.

2.3 Revenue Recognition:

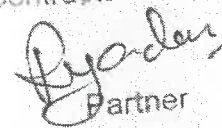
The Company follows a completed service contract method for recognition of revenue from services and as a result it recognizes revenue in the statement of profit and loss only when the rendering of services under a contract is completed or substantially completed.



For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

2.4 Other Income:

Income from interest is recognized on a time proportion basis taking into account the amount outstanding and rate applicable in the transaction.

Dividend income is recognized when the LLP right to receive dividend is established

2.5 Investments:

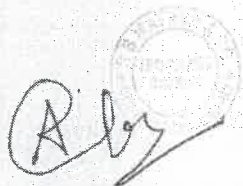
Investments are either classified as current or long-term, based on Management's intent at the time of making the investment. Current investments are carried individually, at the lower of cost and fair value. Long-term investments are carried individually at cost less provision made to recognize any diminution, other than temporary, in the value of such investment. Cost of investments includes acquisition charges such as brokerage, fees and duties. Provision is made to recognize any reduction in the carrying value of long-term investments and any reversal of such reduction is credited to the Statement of Profit and Loss.

2.6 Taxation:

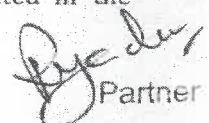
Income tax payable in India is determined in accordance with the applicable tax rates and the provisions of the Income Tax Act, 1961. A provision is made for income tax annually, based on tax liability computed, after considering tax allowances and exemptions.

Tax expense for a year comprises of current tax and deferred tax. Deferred tax is recognized on timing difference, being the difference between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets are recognized for timing differences of items other than unabsorbed depreciation and carry forward losses only to the extent that reasonable certainty exist that sufficient future taxable income will be available to realize the assets. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the LLP has a legally enforceable right for such set off. Deferred tax assets are reviewed at each balance sheet date for their realizability. Current and deferred taxes relating to items directly recognized in reserves are recognized in reserves and not in the Statement of Profit and Loss. The timing difference / disallowances made while calculating the tax are permanent in nature and not capable of reversing in subsequent period. Therefore, there is no DTA or DTL provisions made for such permanent differences

For ECCB Contracts LLP
Advance taxes and provisions for current income taxes are presented in the



Partner



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

balance sheet before off-setting advance tax paid and income tax provision arising.

2.7 Contingent Liabilities:

A provision is recognized when there is a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation and in respect of which a reliable estimate can be made. Contingent liabilities are not recognized but are disclosed in the financial statement. Contingent assets are neither recognized nor disclosed in the financial statement. During the year under review there is no contingent liability.

2.8 Trade Payables & Trade Receivables, Other Loans & Advances, & Unsecured Loans are subject to confirmations by the respective parties.

2.9 Provisions, Contingent liabilities and Contingent Assets

A provision is recognized when the Company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent assets are not recognized in the financial statements

2.10 Cash in Hand as on 31st March 2023 is as certified by the management.

2.11 The LLP does not have the borrowings from banks and financial institutions. Therefore, the disclosures and the details related to the usage and filing of quarterly statements or returns of current asset with the banks and financial institutions are not applicable here.

2.12 The LLP has not paid any Loans or Advances in the nature of loans to Partners, therefore the relevant disclosures are not applicable here.

2.13 The LLP does not have Capital-Work-In-Progress; therefore, related disclosures are not applicable.

2.14 The LLP does not have Intangible assets under development; therefore, related disclosures are not applicable.

For ECCB Contracts LLP For ECCB Contracts LLP



Partner

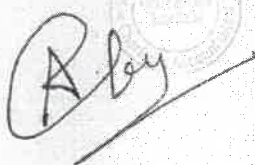


Partner



Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

- 2.15** The LLP does not have proceedings initiated or pending against it any for holding any property under Benami Transaction (Prohibition) Act, 1988 and the rules made thereunder. Therefore, the related disclosures are not applicable.
- 2.16** The LLP has not been declared as willful defaulter by a bank or financial institution or other lender therefore, related disclosures are not applicable.
- 2.17** The LLP has not traded or invested in crypto currency or virtual currency during the financial year. Therefore, the related disclosures are not applicable.
- 2.18** The LLP has no such transaction which is not recorded in the books of accounts that has been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (such as, search or survey or any other relevant provisions of the Income Tax Act, 1961.
- 2.19** The LLP has not advanced or loaned or invested funds to any other person(s) or entity(ies), including foreign entities (Intermediaries) with the understanding that the Intermediary shall:
- a) directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the LLP (Ultimate Beneficiaries) or,
 - b) provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries
- 2.20** The LLP has not received any fund from any person(s) or entity(ies), including foreign entities (Funding Party) with the understanding (whether recorded in writing or otherwise) that the LLP shall:
- a) 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,
 - b) provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries


A. Jay

For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2023

2.21 In the opinion of the Partners, current assets have a value on realization in the ordinary course of business at least equal to the amount at which they are stated in the balance sheet and provisions for all known / expected liabilities have been made.

2.22 The figures of the previous year have been re-grouped / re-classified to render them comparable with the figures of the current year.

As per our report of even date

For R B Mathur & Co.
Chartered Accountants
FRN 020738N



Partner: CA Ankit Bhardwaj
Membership no.: 542260
Place: New Delhi
Dated:

For and on behalf of

ECCB CONTRACTS LLP

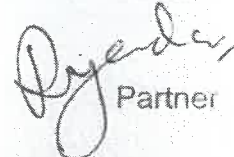
For ECCB Contracts LLP



Partner

Amit Yadav
Partner
(DIN No. 09112578)

For ECCB Contracts LLP



Partner

Ram Prakash Yadav
Partner
(DIN No. 09112579)

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

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R B Mathur & Co.
Chartered Accountants
New Delhi

**Standalone Financial Statements & Auditor's
Report**
ECCB CONTRACTS LLP
FY 2021-22

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

Independent Auditor's Report
To the Partners of ECCB Contracts LLP
Report on the Audit of the Standalone Financial Statements

Opinion

1. We have audited the accompanying Standalone Financial Statements of ECCB Contracts LLP, which comprise the Standalone Balance Sheet as at 31 March 2022, and the Statement of Standalone Profit and Loss (including Other Comprehensive Income) and a summary of the significant accounting policies and other explanatory information.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Standalone Financial Statements give the relevant information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including Ind Accounting Standards ('Ind AS'), of the state of affairs of the LLP as at 31 March 2022, and its profits (financial performance including other comprehensive income) for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SA's) issued by the Institute of Chartered Accountants of India. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the LLP in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility:

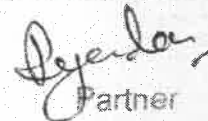
4. The Management of LLP is responsible for the preparation of these Standalone Financial Statements that give a true and fair view of the state of affairs (financial position), profit (financial performance including other comprehensive income) of the LLP in accordance with the accounting principles generally accepted in India, including the Ind AS issued by the Institute of Chartered Accountants of India ('ICAI'). This responsibility also includes maintenance of adequate accounting records for safeguarding of



For ECCB Contracts LLP


Partner

For ECCB Contracts LLP

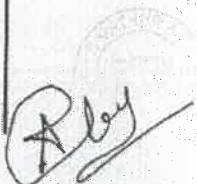

Partner

the assets of the LLP 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 Standalone Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the Standalone Financial Statements, management is responsible for assessing the LLP's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the LLP or to cease operations, or has no realistic alternative but to do so. The partners are responsible for overseeing the LLP's financial reporting process.

Auditor's Responsibilities:

6. Our objectives are to obtain reasonable assurance about whether the Standalone Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Standalone Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



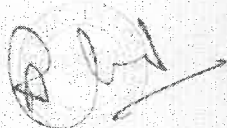
Partner

R B MATHUR & CO.
CHARTERED ACCOUNTANTS

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- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the LLP's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Standalone Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the LLP to cease to continue as a going concern.
8. Evaluate the overall presentation, structure and content of the Standalone Financial Statements, including the disclosures, and whether the Standalone Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

For R.B Mathur & Co.
Chartered Accountants



CA Ankit Bhardwaj
Partner
M. No. 542260
Firm Regn No. 020738N

Place : Delhi


Date -

UDIN - 24542260BKAZJK4832

For ECCB Contracts LLP


Partner

For ECCB Contracts LLP


Partner

ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715
VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India
Statement of Assets & Liabilities as at 31st March, 2022

	Particulars	Note No.	As at 31/03/2022 (Rs.)
I.	<u>CONTRIBUTION & LIABILITIES</u>		
(1)	Partner's Funds		
	a) Contribution	2	100,000
	b) Reserves & Surplus (surplus being the profit/loss made during the year)	3	1,067,783
(2)	Liabilities		
	a) Sundry Creditors	4	-
	b) Other Liabilities (to specify)	5	163,800
	c) Duties & Taxes	6	37,585
	TOTAL		1,369,168
II.	<u>ASSETS</u>		
	a) Property, Plant & Equipments		
	-Tangible assets	7	-
	b) Cash & Cash Equivalents	8	823,466
	c) Sundry Debtors	9	-
	d) Stock	12	422,100
	d) Other current assets	10	123,602
	TOTAL		1,369,168

Note 1 Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

The accompanying notes to the Financial Statements 1 to 14

As per our report of even date
For R B Mathur & Co.
Chartered Accountants
FRN 020738N



Partner : CA Ankit Bhardwaj
Membership no.: 542260
Place : New Delhi
Dated :

For and on behalf of
ECCB CONTRACTS LLP

For ECCB Contracts LLP



Amit Yadav
Partner
(DIN No. 09112578)

For ECCB Contracts LLP



Amit Yadav
Partner
(DIN No. 09112578)

ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715
VILL SARFABAD, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301, India
Statement of Profit & Loss A/c 31st March, 2022

Particulars	Note No.	As at 31/03/2022 (Rs.)
<u>INCOME</u>		
Revenue from operation	11	6,816,283
TOTAL INCOME		6,816,283
<u>EXPENSES</u>		
Direct Expenses	12	5,207,471
Employee benefit	13	865,360
Other Expenses (to specify)	14	588,610
Depreciation		
TOTAL EXPENSES		6,661,441
Profit Before Taxes		154,842
Provision for Taxes		
Current Tax		37,585
Tax for earlier year		
Profit After Taxes		117,257
Profit Transferred to Reserves & Surples		117,257

Note 1 Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

The accompanying notes to the Financial Statements

1 to 14

As per our report of even date
For R B Mathur & Co.
 Chartered Accountants
 FRN 020738N



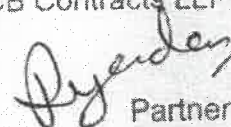
Partner : CA Ankit Bhardwaj
 Membership no.: 542260
 Place : New Delhi
 Dated :

For and on behalf of
ECCB CONTRACTS LLP

For ECCB Contracts LLP For ECCB Contracts LLP

 Partner

Amit Yadav
 Partner
 (DIN No. 09112578)

 Partner

Ram Prakash Yadav
 Partner
 (DIN No. 09112579)

Note 7

ECCB CONTRACTS LLP
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2022

DESCRIPTION	W.D.V. AS ON	ADDITION DURING THE YEAR		SOLD DURING THE YEAR	TOTAL	BLOCK TOTAL	RATE OF DEP.	DEP.	WDV AS ON
	01.04.21	MORE THAN 180 DAYS	LESS THAN 180 DAYS						31.3.2022
BLOCK-A Furniture									
BLOCK-B Plant & Machinery									
Total									

Partner

Partner

For ECCB Contracts LLP

For ECCB Contracts LLP

ECCB CONTRACTS LLP
LLP Identification Number-AAW-3715

Note 2

Capital contribution		As at 31.03.2022 (Rs.)
Amit Yadav		50,000
Ram Prakash Yadav		50,000
Total		100,000

Note 3

Reserve & Surplus		As at 31.03.2022 (Rs.)
Surplus		
Opening balance of reserve and surplus		-
Add: Profit transferred from profit & loss a/c		117,257
Less: Profit transferred to partner's capital a/c		-
Closing balance of reserve and surplus		117,257
Partner's Current Account		
Opening balance		950,526
Add: Addition during the year		
Less: Deletion during the year		
Closing balance of Partner's Current Account		950,526
Total		1,067,783

Note 4



Sundry Creditors		As at 31.03.2022 (Rs.)
Trade payables		-
Total		-

Note 5

Other Liabilities		As at 31.03.2022 (Rs.)
Audit fees payable		15,000
Expense Payable		148,800
Total		163,800

For ECCB Contracts LLP

For ECCB Contracts LLP


Partner



Partner

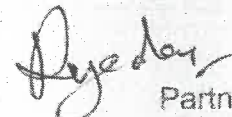
Note 6		
		As at 31.03.2022 (Rs.)
Duties & Taxes		
Provision for taxation		37,585
Total		37,585
Note 8		
		As at 31.03.2022 (Rs.)
Cash and cash equivalents		
Cash in hand		120,400
Balance with bank in Current Account		703,066
Total		823,466
Note 9		
		As at 31.03.2022 (Rs.)
Sundry Debtors		
Trade receivables		-
Total		-
Note 10		
		As at 31.03.2022 (Rs.)
Other current assets		
Advance Tax/TDS		123,602
Total		123,602
Note 11		
		As at 31.03.2022 (Rs.)
Revenue from operation		
Sales		6,180,089
Other Sales		636,194
Commission and charges		-
Total		6,816,283
Note 12		
		As at 31.03.2022 (Rs.)
Cost of Consumption		
Opening Stock		-
Purchase of Raw Material		5,629,571
Less: Closing Stock		422,100
Total		5,207,471

For ECCB Contracts LLP

For ECCB Contracts LLP

 Partner

 Partner

Note 13		
Employee Benefits		As at 31.03.2022 (Rs.)
Partner's remuneration		400,000
Staff Salary		465,360
Total		865,360
Note 14		
Other Expenses		As at 31.03.2022 (Rs.)
Audit Fees		15,000
Power & Fuel		126,305
Hire Charges		123,400
Insurance Expenses		18,900
Software Expenses		2,542
Accountign Charges		10,000
Electricity Expenses		120,000
Printing & Stationary		9,300
Staff Welfare		25,600
Testing Expenses		11,563
Repairs And Maintenance		126,000
Total		588,610

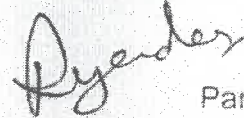


For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

1. NATURE OF OPERATIONS

ECCB Contacts LLP carry on the business as builders, property developers, Engineering Contracts, Mechanical and labour contractors, building and erection engineers, consultants. There is no change in the principal business of the LLP. Its registered office is situated at Village Safrabad, Noida, Uttar Pradesh, India-201301. The financial statements for the year ended March 31, 2022 were authorized and approved for issue by the Partners.

2. SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of preparation:

The LLP maintains its accounts on accrual basis following the historical cost convention in accordance with Indian Accounting Standards (Ind AS) issued by the Institute of Chartered Accountants of India. The preparation of financial statements in conformity with GAAP requires that the management of the LLP makes estimates and assumptions that affect the reported amounts of income and expenses of the period, the reported balances of assets and liabilities and the disclosures relating to contingent liabilities as of the date of the financial statements. Examples of such estimates include the useful lives of Property, Plant and Equipment etc. Difference, if any, between the actual results and estimates is recognized in the period in which the results are known. The accounting policies adopted in the preparation of financial statements are consistent with those of the previous year except stated specifically in the notes, if any.

2.2 Use of Estimates:


The preparation of financial statements in compliance with Indian GAAP requires the management to make estimates and assumptions that may have bearing on the reported assets and liabilities including the disclosure of contingent liabilities as at the reporting date. Actual results may differ from such estimates and assumptions.

2.3 Revenue Recognition:

The LLP follows a completed service contract method for recognition of revenue from services and as a result it recognizes revenue in the statement of profit and loss only when the rendering of services under a contract is completed or substantially completed.

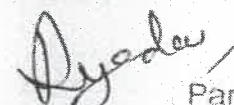


For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

2.4 Other Income:

Income from interest is recognized on a time proportion basis taking into account the amount outstanding and rate applicable in the transaction.

Dividend income is recognized when the LLP right to receive dividend is established

2.5 Investments:

Investments are either classified as current or long-term, based on Management's intent at the time of making the investment. Current investments are carried individually, at the lower of cost and fair value. Long-term investments are carried individually at cost less provision made to recognize any diminution, other than temporary, in the value of such investment. Cost of investments includes acquisition charges such as brokerage, fees and duties. Provision is made to recognize any reduction in the carrying value of long-term investments and any reversal of such reduction is credited to the Statement of Profit and Loss.

2.6 Taxation:

Income tax payable in India is determined in accordance with the applicable tax rates and the provisions of the Income Tax Act, 1961. A provision is made for income tax annually, based on tax liability computed, after considering tax allowances and exemptions.

Tax expense for a year comprises of current tax and deferred tax. Deferred tax is recognized on timing difference, being the difference between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets are recognized for timing differences of items other than unabsorbed depreciation and carry forward losses only to the extent that reasonable certainty exist that sufficient future taxable income will be available to realize the assets. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the LLP has a legally enforceable right for such set off. Deferred tax assets are reviewed at each balance sheet date for their realizability. Current and deferred taxes relating to items directly recognized in reserves are recognized in reserves and not in the Statement of Profit and Loss. The timing difference / disallowances made while calculating the tax are permanent in nature and not capable of reversing in subsequent period. Therefore, there is no DTA or DTL provisions made for such permanent differences

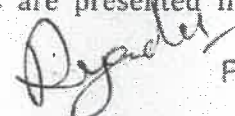
For ECCB Contracts LLP

For ECCB Contracts LLP

Advance taxes and provisions for current income taxes are presented in the



Partner



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

balance sheet before off-setting advance tax paid and income tax provision arising.

2.7 Contingent Liabilities:

A provision is recognized when there is a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation and in respect of which a reliable estimate can be made. Contingent liabilities are not recognized but are disclosed in the financial statement. Contingent assets are neither recognized nor disclosed in the financial statement. During the year under review there is no contingent liability.

2.8 Trade Payables & Trade Receivables, Other Loans & Advances, & Unsecured Loans are subject to confirmations by the respective parties.

2.9 Provisions, Contingent liabilities and Contingent Assets

A provision is recognized when the LLP has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent assets are not recognized in the financial statements

2.10 Cash in Hand as on 31st March 2022 is as certified by the management.

2.11 The LLP does not have the borrowings from banks and financial institutions. Therefore, the disclosures and the details related to the usage and filing of quarterly statements or returns of current asset with the banks and financial institutions are not applicable here.

2.12 The LLP has not paid any Loans or Advances in the nature of loans to Partners, therefore the relevant disclosures are not applicable here.

2.13 The LLP does not have Capital-Work-In-Progress; therefore, related disclosures are not applicable.

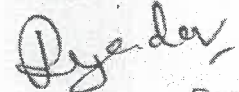
2.14 The LLP does not have Intangible assets under development; therefore, related disclosures are not applicable.

For ECCB Contracts LLP

For ECCB Contracts LLP



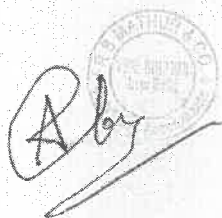
Partner



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

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- 2.17** The LLP has not traded or invested in crypto currency or virtual currency during the financial year. Therefore, the related disclosures are not applicable.
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 - b) provide any guarantee, security or the like to or on behalf of the Ultimate Beneficiaries
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 - b) provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries



For ECCB Contracts LLP



Partner

For ECCB Contracts LLP



Partner

Note 1 - Summary of Significant Accounting Policies & Other Explanatory Information For the Year Ended 31st March 2022

2.21 In the opinion of the Partners, current assets have a value on realization in the ordinary course of business at least equal to the amount at which they are stated in the balance sheet and provisions for all known / expected liabilities have been made.

As per our report of even date

For R B Mathur & Co.
Chartered Accountants
FRN 020738N



Partner: CA Ankit Bhardwaj
Membership no.: 542260
Place: New Delhi
Dated:

For and on behalf of

ECCB CONTRACTS LLP

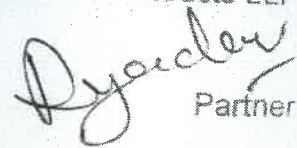
For ECCB Contracts LLP



Partner

Amit Yadav
Partner
(DIN No. 09112578)

For ECCB Contracts LLP



Partner

Ram Prakash Yadav
Partner
(DIN No. 09112579)

ECCB CONTRACTS LLP