INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nan	ne e					PAN		
	AN.	JANEYA BUILDER	S AND PROM	MOTERS PRIVATE LI	MITED		AAECA564	5E	
HE -	Flat	/Door/Block No		Name Of Premi	ses/Building/Vi	llage			
ONT.	53						Form Numbe	r. ITR-6	
EME	Roa	d/Street/Post Office		Area/Locality					
ACKNOWLEDGEMENT NUMBER	GAI	RFA MAIN ROAD		JADAVPUR			Status Pvt Company		
N N N	Tov	vn/City/District		State		Pin/ZipCode	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KO	LKATA		WEST BENGA	L	700075	139(1)-On or	before due date	
a l	Asse	ssing Officer Detail	ls (Ward/Circ	le) WARD 10(4), KO	OLKATA				
	e-fil	ing Acknowledgem	ent Number	1808126812809	19				
	1	Gross total income	e		- 11		1	884075	
	2	Total Deductions	under Chapte	r-VI-A		*	2	0	
	3	Total Income					3	884080	
ME	3a	Deemed Total Inc	ome under AN	AT/MAT	100	3a	654216		
INCOME	3b	Current Year loss	, if any			3Ь	0		
AND TAX, THEREON	4	Net tax payable		THE TAN	TURAS !	4	229861		
N F	5	Interest and Fee F	ayable			5	156		
TAX	6	Total tax, interest					6	230017	
COMPUTATION OF AND TAX, THERE	7	Taxes Paid	a Adv	ance Tax	7a	300000			
S CO			b TDS		7b	194878			
			e TCS		7c	0			
				Assessment Tax d Taxes Paid (7a+7b+	7d 7c+7d)	.0	7e	494878	
	8	Tax Payable (6-7e					8	0	
133	9	Refund (7e-6)				9	264860		
	-350			Agriculture			10		
	10	Exempt Income		Others			*		

ing PAN	AMBPA0503F	on	28-09-2019 10:53:22	from IP address
ficate (DS	SC)			
CA for RCA	AI Class 2 2014,OU	=Sub-C	A,O-Sify Technologies Lit	nited,C=IN
f	icate (DS	icate (DSC)	icate (DSC)	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of ANJANEYA BUILDERS & PROMOTERS PVT. LTD , KOLKATA, WEST BENGAL, 700075 AAECA5645E was conducted by Us ASIMM KUMAR DE & CO in pursuance of the provisions of the COMPANIES ACT, 2013 Act, and We annex here to a copy of Our audit report dated 31/08/20 19 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
 - (b) the audited balance sheet as at, 31/03/2019; and
 - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl Qualific	cation Type	M	Observations/Qualifications	
Place Date	KOLKATA 23/09/2019	9	Name Membership Number FRN (Firm Registration Number) Address	ASIM KUMAR DE 050514 312051E 1. ABDUL HAMID STREET, 3RD. FLO OR, ROOM NO.301A, KOLKATA, WES T BENGAL, 700069

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name	of the assessee		YA BUILDERS & PROMOT	
2	Addre	ess	53, GARF	A, MAIN ROAD, KOLKATA	A, WEST BENGAL, 7
			00075		
3	Perma	anent Account Number (PAN)	AAECA5	645E	
4	Whetl	her the assessee is liable to pay indirect tax like excise	Yes		
7		service tax, sales tax, goods and services tax, customs			
		etc. if yes, please furnish the registration number or, GST			
		er or any other identification number allotted for the			
	same				
	SI	Туре	Regis	stration Number	
	No.	Type	1 togic	Alamon Tumos.	
	10.	Goods and Services tax WEST BENGAL	19AA	ECA5645E1ZQ	
5	Status		Company		
6		ous year from		8 to 31/03/2019	
		sment Year	2019-20	0 t0 51/05/2019	
7					
8	Page 15 had	ate the relevant clause of section 44AB under which the	A CONTRACTOR OF THE PARTY OF TH		
	Sl	Relevant clause of section 44AB under which the audi	has been	conducted	
	No.				
	1	Clause 44AB(e)- Profits and gains lower than deemed pro			
9		If firm or Association of Persons, indicate names of par			atios. In case
		of AOP, whether shares of members are indeterminate of	unknowi	n ?	
	S.No.	Name			Profit Sharing Ratio
7					(%)
	1	AN TABLE			
9		If there is any change in the partners or members or i	their pro	ofit sharing ratio since the las	st date of the
		preceding year, the particulars of such change.		# S	
	S.No.	Date of change Name of Partner/ Type of C	ld profit	New Remarks	DAMANA
	B	Member change s		profit	
		The state of the s	tio	Sharing	
		A SA SA SA	1179	Ratio	
10	a	Nature of business or profession (if more than one busin	ess or pro	fession is carried on during th	ie previous year, nature
		of every business or profession).	P. A. Carlotte		
	S.No.	Sector	ub Sector		Code
	1	CONSTRUCTION	Building co	ompletion	06004
10	b	If there is any change in the nature of business or profes	ion, the p	particulars of such change	No
		Business Sector		Sector	Code .
11	1	Whether books of accounts are prescribed under section	A STATE OF THE PARTY OF THE PAR		
	S.No.			y say that or or one do presented	- 110
11		List of books of account maintained and the address at v	hich the h	pooks of accounts are kent (In	case books of account
		are maintained in a computer system, mention the books			
		accounts are not kept at one location, please furnish the a			
		maintained at each location.) Same as 11(a) above	di cosco o	riceations along with the detail	is of books of accounts
-	SNO	Books maintained Address Line 1 Address	ine 2	City or Town or Sta	oto Discodo
	3.140.	Address Ellie 1 Address	illo 2	District District	ate PinCode
11	c	List of books of aggress and native of relevant d	to overs!		
11	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	List of books of account and nature of relevant documer	is examin	ed. Same as (1(b) above	
10		s Examined		11	
12		ther the profit and loss account includes any profits and g			
		mount and the relevant section (44AD, 44ADA, 44AE,	4AF, 441	3, 44BB, 44BBA, 44BBB, Cr	iapter XII-G,
-		Schedule or any other relevant section).			
		Section			Amount
	1	44AD			1386777
	a	Method of accounting employed in the previous year	Mercantil		
13	Ь	Whether there has been any change in the method of ac-	ounting e	mployed vis-a-vis the method	employed in No
L	150	the immediately preceding previous year.			
13	С	If answer to (b) above is in the affirmative, give details	f such cha	ange, and the effect thereof or	n the profit or loss.
		culars	E. State of the last of the la	Increase in profit(Rs.)	Decrease in profit(Rs)
13	d	Whether any adjustment is required to be made to the	profits or	loss for complying with the	provisions of No
1	Page.	income computation and disclosure standards notified u	der sectio	on 145(2).	
13	е	If answer to (d) above is in the affirmative, give details			

S.Ne	STATE OF THE PERSON	The state of the s				Increas	se in profi	t(Rs.)	Decrease in	profit(Rs.) Net e	effect()	Rs)
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t			per ICD	S.									
100							Disc	losure				-	
4 a	M	ethod of va	luation o	of closing	stock emple	oyed in tl	ne previou	is year.	A SHORE	A	T COST		
4 b	ln	case of de	viation f	rom the n	nethod of v	aluation	prescribe	under :	section 145.	A, and the	effect th	nereof	on No
	un	protitor i	oss, plea	se furnish	r.								on it
CONT. (CONT.)	mounts not credited to the profit and loss account, being: The items falling within the scope of section 28 S.No. Description Nil The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authoconcerned S.No. Description Amount				nrofit(Re)								
Giv	e the	following	particula	ars of the	capital asse	t convert	ed into ste	ock-in-tr	ade	J	Beer	case n	prom(Ks.)
S.N	Disclosure as per ICDS. Disclosure Disclosure Method of valuation of closing stock employed in the previous year. AT COST In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on IN the profit or loss, please furnish: In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on IN the profit or loss, please furnish: Increase in profit (Rs.) Decrease in profit (Rs.) RT (Rs.) R				Amount								
	Disclosure as per ICDS. Disclosure		the acce										
	Disclosure as per ICDS. Disclosure												
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5 a				nin the sc	ope of section	on 28					-	-	-
			iption					+).			Amour	nt	
											1	-	
5 b	T	ne proform	a credits	, drawbac	cks, refunds	of duty	of custom	s or exc	ise or servi	ce tax or re	funds o	fsales	tay or valu
1	ac	ided tax of	Goods a	ind Service	es Tax, whe	ere such o	redits, dr	awbacks	or refunds	are admitte	ed as du	e by th	e authoritie
	C	meemea									ou us uu	0 0 11	ic aumornic
	S	No. Desci	ription		100						Amour	nt	
6 c	E	scalation c	laims acc	epted du	ring the prev	vious vea	r				1 killoui	ıı	-
							- 1	(8)			Amour	nt.	
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6 e	(apital rece	ipt, if any	y	6		5	11	The state of the s			-	
	S	.No. Desc	ription	CYCL	- 61		9	- 73	Ž.		Amou	nt	
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17 W	here	any land	or buildin	ng or bot	h is transfer	red durir	g the pre	vious ye	ear for a con	sideration	less tha	n vali	e adopted
ass	sesse	ed or assess	able by	any autho	rity of a Sta	te Govern	ment refe	erred to i	in section 43	CA or 500	, please	furnis	h:
S.	No.	Detail	s of A	Address	Address	Ci	ty/Town/						
		proper	ty I	Line 1	Line 2	Di	strict		1				
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			6 74	Pain	No. of Concession,	The same of the	and the same of	- 20	CIN 1			a	ssessable
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					CE TA	ALM	CDA						
S.	No.					4 4 50	Additions			Deduction	ns Depre	eciation	Written
						CENT	Change	Subsidy	Total	(C)	Allow	vable	Down
		Block of			Value (1)	VAT	in Rate	Grant	Value of			(D)	Value at th
		Participation of the late of		(A)		(2)	of Ex-	(4)	Purchases				end of th
		Class of	age)				change		(B)				year (
		Assets					(3)		(1+2+3+4	1			+B-C-D)
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2012					[Section 36		ission for	SCIVICES	rendered, v	nere such	Juli Wds	. outel	ise payao
1	-	S.No. Des	all and the second	dividend.	[Section 30	(1)(11)]	-				Amoun		-
1		3.1VU. DE	45 1 1 1 1 1 1 1 1 1								I . MILLOUIT		
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20 1	b		contribut		ved from er	nployees	for variou		as referred to		of party of the same of the sa		actual da

		from emplo	yees		th	uthorities	oncern
	Nil Please furnish the details of amounts de	11: 1: the modit on	d loss account	being in the	ne nature of	f capital, p	ersor
a	Please furnish the details of amounts de	ebited to the profit and	d loss account,	come m			
	advertisement expenditure etc						
	Capital expenditure			Am	ount in Rs.		
	S.No. Particulars					Y	
	Personal expenditure			Am	ount in Rs.		
	S.No. Particulars Advertisement expenditure in any souv	enir brochure tract, pa	amphlet or the I	ke publish	ed by a polit	tical party	
	Advertisement expenditure in any sour	enii, brochare, aari, p		Am	ount in Rs.		
	S.No. Particulars Expenditure incurred at clubs being ent	rance fees and subscrit	ptions				
	Expenditure incurred at clubs being chi	Tallee Tees and Tees				Amou	ınt in
	S.No. Particulars Expenditure incurred at clubs being con	st for club services and	facilities used.				
					ount in Rs.		
	S.No. Particulars Expenditure by way of penalty or fine	for violation of any lav	v for the time be	ing force			
				Am	ount in Rs.		
	S.No. Particulars Expenditure by way of any other pena	Ity or fine not covered	above				2,81
	Expenditure by way of any other point				ount in Rs.		
	S.No. Particulars Expenditure incurred for any purpose	which is an offence or	which is prohib	ited by law	- in Do	t	-
	Expenditure incurred for any purp		A STATE OF THE STA	An	ount in Rs.	-	
	S.No. Particulars mounts inadmissible under section 40(a):	S. Star	•				
(b) A	- manidant referred to the	Sub-clause (*)		1/			
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(ii)	S.No. Date of Amount payment (A) Details of payment on which tax S.No. Date of Amount Nature payment (B) Details of payment on which tax payment (III) as payment referred to in sub-clause (ib payment (A) Details of payment on which tax payment (A) Details of payment on which tax payment (B) Details of payment on which tax payme	the payee the payee avaliance is not deducted: Name of PAN of the payee, if avaliable ax has been deducted by the payer payee, if avaliable avaliable. Name of PAN of Act the payer payee, if avaliable avaliable avaliable below is not deducted: Name of PAN the payee, if avaliable avaliable below is not deducted: Name of PAN the payee, if avaliable payee, if avaliable below is not deducted: Name of PAN of Act the payee, if avaliable payee the payee, if avaliable below is not deducted.	Address Line 1 ut has not been ddress Line 2 of Address Line 2	Address Line 2 City or Town or District District Town or District Town or District City or Town o	City or Town District City or Town District City Town District	vn Pincod ue date special department of Pinco or Pinco	e e coifiece coified de coified count
(ii)	S.No. Date of Amount of payment (A) Details of payment on which tax payment S.No. Date of Amount Nature of payment (B) Details of payment on which tax payment (III) as payment referred to in sub-clause (ib payment (III) Details of payment on which tax payment (III) Amount Nature of payment on which tax payment (III) Amount Nature payment (III) Patails of payment on which tax payment (III) Amount Nature payment (III) Patails of payment on which tax payment (III) Amount Nature payment (III) Patails of payment on which tax payment (III) Amount Nature payment (III) Patails of payment on which tax payment (III) Amount Nature payment	the payee the payee avaliance is not deducted: Name of PAN of the payee, if avaliable ax has been deducted by the payer payee, if avaliable avaliable of Name of PAN of the payee the payee if avaliable of Name of PAN the payee, if avaliable of PAN the payee, if avaliable of PAN of PAN the payee, if avalia	Address Line 1 ut has not been ddress he 1 of Address Line 2 of Address Line 2 of Address Line 2	Address Line 2 City or Town or District District Town or District Town or District Town or District	City or Town District City or Town District City Town District	vn Pincod ue date special department of Pinco or Pinco or pinco or pincod department Am	e e e e e e e e e e e e e e e e e e e
(ii)	S.No. Date of payment on which tax payment (A) Details of payment on which tax payment S.No. Date of Amount Nature payment (B) Details of payment on which tax payment (III) as payment referred to in sub-clause (ib payment (A) Details of payment on which tax payment (A) Details of payment on which tax payment (B) Details of payment on which payment	the payee the payee avaliate the payee the payee the payee, if avaliable ax has been deducted by the payer payee, if avaliable to payer payee, if avaliable the payer pa	Address Line 1 ut has not been ddress he 1 of Address Line 2 of Address Line 2 of Address Line 2	Address Line 2 City or Town or District District Town or District Town or District City or Town o	City or Town District City or Town District City Town District	vn Pincod nount tax of depany or Pinco or Pinco or levy of ducted dep	e e e e e e e e e e e e e e e e e e e
(ii)	S.No. Date of Amount of payment (A) Details of payment on which tax payment S.No. Date of Amount Nature of payment (B) Details of payment on which tax payment (B) Details of payment on which tax payment (III) as payment referred to in sub-clause (ib payment (III) as payment referred to in sub-clause (ib payment (III) as payment referred to in sub-clause (ib payment (III) as payment referred to in sub-clause (ib payment (III) as payment of payment on which is payment (III) as payment referred to in sub-clause (ib payment of payment (III) as payment referred to in sub-clause (ib payment of payment of payment of payment of payment of payment of payment payment payment (III) Amount Nature payment of payment on which is payment of payment of payment of payment of Nature of Amount Nature payment of Nature of Amount Nature payment of Nature of Amount Nature of Nature o	the payee the payee avaliate is not deducted: Name of PAN of the payee, if avaliable ax has been deducted by the payer payee, if avaliable is payer payer payee, if avaliable is payer	Address Line 1 ut has not been ddress line 1 of Address Line 2 of Address Line 2 ddress Line 2 Address Line 2	Address Line 2 City or Town or District City or Town or District City or Town or District	City or Town District City or Town District City Town District	vn Pincod nount tax of depany or Pinco or Pinco or levy of ducted dep	e e cified ount ((osited ount ()

		payment	payme	ent	f Name o		the payee, avaliable		dress Line 1	Address Line 2	City	Pino	code
iii) payr	nent	to PF /other	fund etc	. und	er sub-cla	iuse (i	v)						
		employer											*
) Amou	ints d	ebited to pr	rofit and	loss a	account b	eing,	interest, sa	lary,	bonus, comm	ission or ren	nuneratio	on inadmiss	ible unde
ection 40	0(b)/4	10(ba) and c	omputat	ion th	ereof;								
	S.No	. Particular	s Sect	ion		Amo	int debited	Am	ount	Amount		Remarks	7 7 7
						to P/I	A/C	Adn	nissible	Inadmissib	le		
d) Disal	lowa	nce/deemed	income	under	section 4	10A(3):				+		
								nd ot	her relevant d	locuments/ev	idence.	whether the	Ves
expe	nditu	re covered u	nder sec	tion 4	0A(3) rea	d with	rule 6DD	were	made by accou	unt payee che	que drav	vn on a banl	
		t payee banl									1	in on a outil	10000
1		o. Date Of					Amount in	Rs	Name of the	pavee	Perma	nent	Accoun
				Particular Control	ment					P)	200000000000000000000000000000000000000	er of the	
(B)	On th	e basis of the	examin	ation	of books o	facco	unt and oth	er rel	evant documer	nts/evidence	300000000000000000000000000000000000000	10.00	t Ves
									count payee c				
100000000000000000000000000000000000000								11000	med to be the	700			-C1 K1
		on under sec			illisti tile	uctan	s of amoun	it ucc	inca to be the	proms and	gains of	ousilless o	
lbro					uro	Oc	Amount in 1	De	Nama of the	novec	De	monant	A
	15.1	No. Date Of	raymen	250000000000000000000000000000000000000		OI .	Amount in	KS.	Name of the	payee	12000000	manent	Accoun
				Pay	ment	3	100	-				mber of the	payee,
				-	21/17 - 1/18 0 - 1/14 - 1/18	1245	7942	40.4	1		ava	Hable	-
		n for payme								The state of the s			
							allowable u	inder	section 40A(9))			
(g) Pa		ars of any li	CONTRACTOR OF THE PARTY OF THE	The same of	ntingent n	ature	STATE OF THE STATE	7.1	W. A.				
		No. Nature					F-1474-Y	100		mount in Rs.		2 315	
						of sec	ction 14A ir	resp	ect of the expe	enditure incur	red in re	lation to inc	ome whi
does	not fo	orm part of t	he total in	ncome	e		19 E S					2011	
		.No. Nature			-	16.7	46 CALE		A	mount in Rs.			
(i) A	moun	t inadmissib	le under	the pr	roviso to s	section	36(1)(iii)		W.H	- 4			
22 A	Amou	nt of interes	t inadmis	sible	under sec	tion 2	3 of the Mic	cro, S	mall and Med	ium Enterpris	ses Deve	lopment Ac	t,
2	2006			3	Life 5				SA.				
23 F	Partic	ulars of any	payment	made	to person	is spec	ified under	section	on 40A(2)(b).		-		
			f Rela	ated P	AN of Re	elated	Person Rela	ation		Nature	of Pay	ment Made	(Amount
		Person			The state of	Weight Jan	Mary and the same	production and	-00 Office 1	trasaction			
24	Amou	ints deemed	to be pro	fits ar	nd gains u	nder s	ection 32A	C or 3	2AD or 33AB	or 33ABA o	r 33AC.		1100
	S.No.	Section		Descri	iption	State or				Amou	int		
	Nil			1	To May	1 300	AL DEPT		A CONTRACTOR OF THE PARTY OF TH				
25	Any:	amount of pr	rofit char	geable	e to tax un	ider se	ction 41 and	d com	putation there	of.			
		. Name of F		F	Amount of	f incor	ne Section	on	Descrip	otion of Trans	saction	Computati	ion if any
	Nil						•						
26	(i)*	In respect of	of any sur	n refe	rred to in	clause	(a), (b), (c)	, (d),	(e), (f) or (g)of	section 43B,	the liabi	lity for which	ch:-
26	(i)A	pre-existed and was :-	on the fi	rst da	y of the p	reviou	s year but v	vas no	ot allowed in the	ne assessment	of any p	receding pr	evious ye
26	(i)(A	A)(a) F	Paid durin	g the	previous	year					•		14
		S.No. Sec	tion				WAR THE T		Nature of liabil	nty			Amoun
		Nil							I Calcled				
20	6 (i)(.			during	the previ	ious ye	ar		011 11	P.	A Company		Amoun
		S.No. Sec				17-119			Nature of liabi	my			Tattout
2	6 (i)I	3 was incur	red in the	previ	ous year a	and wa	S			6.1	dana waa	n under seet	on 130/1
2	26 (i)((B)(a)	Paid on c	or befo	ore the due	e date	for furnishin	ig the	return of incom	ne of the prev	ious year	under secti	Amoun
S DESIGN		S.No. Se					100		Nature of liabi	шу		The state of the s	Milodi
		Nil											-
1	26 (i)			on or	before the	afore	said date		Natura of liab	lity			Amoun
		S.No. Se	ection	N 10					Nature of liabi	inty		***************************************	
135		Nil					Toy INC			***************************************			
	(State	whether s	sales tax	goods	and se	rvices	direct						
	custo	ms duty, e	xcise du	ty or	any our	the t	profits						
182	tax,le	evy,cess,imp	ost etc.is	passe	d allough							FINANCE:	

2/ a	year a	int of Centra and its treatm Tax Credit(al Value	Added 7	ax Cred	its/ Inpu	t Tax	Credit(ITC)	availed	of or utili	ised durin	or the ne	ovelous	la.
	- Post	nd its treatm Tax Credit(VAT/ITC	ITC) in a	accounts		ount and	treatn	ent of	outsta	anding	Central Va	alue Adde	d Tax C	redits/	No
		ing Balance	4	Amou	ınt		V-III					Tre	atment	in Pr	ofit a
	Credi	t Availed							-			Los	s/Accou	nts	
		Utilized			100									-	
		ng/Outstandi	ing	-						1100-110				1	
	Balan	ce	ing .									-	-		
27 b			me or ex	vnou dit		100									*
	S.No.	ulars of inco	ine or e,	cpenditu	re of pri	or period	credi	ted or	debite	ed to th	e profit an	d loss ac	Count .		
		Type	,	P	articular	·s		Ame	ount			Prior	perio	d to	which
	Nil											vvfor	mat)		ууу,
28	as refe	ner during the any in which erred to in se	ection 56	(2)(viia)	(d)		2.0		001131	deratio	g share of n or for ina			ing a lation	No
	S.No.	Name of the person from which shares received	PAN	of the if le	Name of company which is received	of the C	IN of	the co	npan	y No.	of Shares		t of l	Fair	Marke of the
	Nil			Por 1	- 415	- 52 1 2	3.	- A							
29	Wheth	ner during the arket value o	e previou	is year th	e assesse	ee receiv	ed any	consid	leration	on for i	- C I		***		
	fair m	arket value of the	of the sha	res as re	ferred to	in section	n 5602)(viih)	Ifve	on for is	ssue of sha	res which	exceeds	the N	0
	S.No.	Name of the consideration shares	he perso on receiv	n from ed for is	whom P sue of a	AN of t	he per	son, if	No.	of Shar	es Amou consid	nt eration	of F	air]	Marke of the
	Nil			8			2		5 8 8 3		receive			nares	
A(a)	Wheth	ner any amor	unt is to	be inclu	ded as in	come ch	argeal	ole und	er the	head '	income fr	om oth			
1.0.							56?	8 3/1		nouu	meome m	om omer	sources'	as N	0
A(b)	If yes,	please furni	ish the fo	llowing	details:	error and		F. F. C.	4		J. 18				100
	S.No.	Nature of i	ncome:	No.	Alexander of the second	1011	and Co	A	moun	t (in Rs	()	A STATE OF THE PARTY OF THE PAR			
B(a)	Wheth	ner any amou	unt is to	be include	ded as in	come ch	argeal	ole und	er the	head '	income fro	om other		la.	
0.00	The second second	William Control of the Control of th	(11) 01	Juo Scott	011 (2) 01	section	56	311	4000		income m	one oner	sources	as No	
B(b)	If yes,	please furni	sh the fo	llowing	details:			A STATE OF THE PARTY OF	M.S.				-		-
		Nature of in		明	TAV	STATE OF THE	WW.	IA	moun	t (in Rs)	-	-		
30	Detail	s of any am	ount bor	rowed o	n hundi	or any	amour	nt due	there	on (inc	Inding into	erest on t	ha amou	me Ni	
N. IT	0001	red) repaid,	Julici M 126	than un	ough an	account	pavee	cheque	,(Sec	tion 69	D)	rest on t	ne annou	III NO	
	S.No.I	he the per from if	N of A	ddress	Address Line 2	City of Town of District	or Stat	e Pi	n A	mount	Date of Borrow ing	Amount due including interest	repaid	tt Date Repa ment	ay
	Nil									THE PARTY NAMED IN			1	_	
A(a)	during	er primary a the previous	s year.			, as refer	red to	in sub-	sectio	n (1) of	section 92	CE, has b	een made	No	
A(b)		please furni											1	110	
		clause of section (1)	hich Am sub- of prii 2CE adji	nary (with the enterport of require the content of the co	the assorise ed to the prov	ilable ciated is be India	the money been within	repatr	has in interest in the b	f no, the (s.) of impositioner on noney whiteen repatri- ne prescribe	uted interessuch exce ch has n iated with	est of re	patriat	

3(a)	Whethe	er the assessee	has incurred ex	pendi	ture during	the prev	ious year	by wa	ay of inter	rest or	r of sim	ilar na	ature	No
(b)	exceed	ing one crore	rupees as referre	ed to i	n sub-secti	on (1) of	section 9	4B						
(0)	S No.	mount (in D	the following d	letails										
	S.NO. F	formanditum	(s.) Earnings b	before	Amount	(in Rs.)	Details	0			Details		of	interes
	1	f expenditure	by interest,	tax,	of expend	liture by	expendit	ture	bro	ught	expend	iture		carried
		f similar not	t or depreciation	n and	way of	interest	forward	as pe	er sub-sec	ction	forward	as p	er sub	-section
	1	ncurred	ure amortization	n	or of	sımılar	(4) of se	ction	94B.		(4) of se	ection	94B:	
	1	ncurred	(EBITDA)			as per	Assessm	nent	Amount(in	Assessr	nent	Amo	unt(in
2			during	the	(i) above	which	Year		Rs.)		Year		Rs.)	
			previous ye	ar (in	exceeds	30% of							,	
			Rs.)		EBITDA			6						
	Nil				(ii) above.									
\		au tha assass												7
a)	during	the provious	e has entered in	to an	impermissi	ble avoic	ance arra	ingem	ent, as re	ferrec	d to in s	ection	96.	No
)	1	the provious	year. (Tills Claus	OC 12 K	ept in abevi	ance till	1st Marc	h, 202	20)				4	
)	S No.	Johann of the	the following o	tetails									-	-
	S.NO. 1	valure of the	impermissible a	voidai	nce arrange	ment	Amount	(in I	Rs.) of ta	ax be	nefit in	the	previo	us vear
a	Dominu	1 C 1 1												
1	Particu	iars of each ic	oan or deposit in	an an	nount excee	eding the	limit spec	cified	in section	1 2695	SS taker	or ac	ccente	d during
	I BASSASSASSASSASSASSASSASSASSASSASSASSASS	rious jour.											pic	u during
		Name of the		Perm	anent	Amount	Whethe	er Max	ximum	Wh	ether	the I	n c	ase the
		lender or	the lender or			of loan	the loar	amo	ount					r deposi
		depositor	depositor		ber(if	or	or		standing	was	s ta	ken v	vas	take
	1		300	avail	able with	deposit	deposit	in th	ne accoun	tor	accep			accepte
			114	the a	ssessee) of	taken o	r was	at	any time	e by				eque o
			A House	the le	nder or the	accepted	squared	duri			bank d	raft b	ank	drafi
		11	117	depo	sitor		up		vious year	ror	use		vhethe	
			18		PART I		during	4.000		365	ctronic			vas take
			1142 +		AS (\$ 15.6.3 a.		the				aring	100	aine v	
			Cell	-			previou	IS ·			tem			accepted
			HH.				year				ough		ayee	
	4		A STATE OF THE PARTY OF THE PAR		自然 400 400 000		All				k accou			cheque
				and a		149		3		Journ	K accou			accoun
	Nil		11.47	Var Ja	Prince 1	1	MA					171	ayee raft.	bank
b		-1 C 1		Service of	13,771	16	11 0	E B			100			
0	the pre	evious year:-	pecified sum in	an am	ount excee	ding the	limit spec	ified i	in section	2698	SS taker	or ac	cente	d during
-8	S No	Nome of the	C	No.	They was a series	1							copic	a during
	3.140.	whom anai	person from Ad	idress	of the p	erson Pe	rmanent	Amo	unt Wh	ether	the	In	case	the
		received	neu sum is mo	om v	nom spe	citied A	count	of	spe			speci		um was
		received	Sui	m is re	eceived	Nu	imber (if	speci	ified was	s tak	cen or	taker	ors	ccepted
		STATE OF THE PARTY.	- T			av	ailable	sum	acc	epted	by	by ch	neane	or bonk
						wi		taker	or che	que c	or bank	draft	whe	ther the
						as	002266 01	acce	pted dra	ft o	r use	same	Wes	taken
	1		THE RESERVE			the	person		of		ctronic	or	accent	ted by
	1 14 18	THE R				fre	m whom		clea	aring	system	an a	cconn	t payee
	1		Part of			sp	ecified	112	thro	ough	a bank	chear	ie in	
		THE REAL PROPERTY.				su	m is		acc	ount	Julia	accou		or an payee
	Nil				24	re	ceived			1			draft.	Payee
tic		a) and (b)	1 71											
a C	entral C	a) and (b) need	not be given in	the ca	se of a Gov	ernment o	company,	a ban	king com	pany	or a corr	oratio	n ect	hlichad
b(2) Parti-	ate or Provinc	cial Act.)	la di						8		Ciuti	ii cate	ousned
J (a	a day	or in	receipt in an am	ount e	xceeding th	ne limit s	pecified i	n sect	ion 2698	T, in	aggrega	te from	m a n	arcon in
	durin	the respect of	of a single transa	action	or in respe	ct of tran	sactions r	elatin	g to one e	event	or occas	sion fi	rom a	nercon
				ch rece	eipt is other	rwise tha	n by a ch	eque d	or bank di	raft or	r use of	electr	conic d	learing
								and the second	1		ov UI	Ciccii	orne (rearing
	5.No.	Name of the	Address of the	payer	Permanent	Accoun	Nature		of A	mour	t of Rec	ein+	Doto	- 0
		Payer		30	Number	(i	transact	ion	OI A	moul	it of Kec			of
	3-50	CONTROL STATE			available	with the		10.NP354	1				receip	
			137 28 1		assessee)	of the	The same of the sa					-		
1.71	\ D	NEW PARKET			Davies				9 4 3 6			5 50		- 17 71
b(b	Partic	ulars of each	receipt in an am of a single transa	ount e		ne limit e	pecified i	n post	ion 2600	D.				
	a day	or in respect	of a single transa	action	or in respe	ct of tran	sactions "	aloti	1011 2098	i, in a	aggrega	te froi	n a pe	erson in
	previo	ed by a cheq ous year :-	of a single transa ue or bank draft	t, not	being an ac	ccount pa	yee cheq	ue or	an accou	int pa	or occas	sion fr k dra	rom a	pers

		Name of the]			of the paye		Permanent Number (if av	ailable with	Amount of R	
1 b(c)	year :-	rise than by a c	cheque or banl	in an amo ransaction draft or	ount exceed n or in respo use of electr	ing the ect of tr	the assessee) o limit specified in ransactions relati earing system the	section 269S	T, in aggregate or occasion	ate to a person on to a person g the previous
	S.No.	Name of the Payee	Address o payee	f the I	Permanent A Number available wassessee)	Account (in the of the	Nature f transaction	of Amoun Paymer	nt of	Date of Payment
31 b(d)	Partice day or by a cl	ulars of each p in respect of a heque or bank	payment in an a single transa draft, not bein	amount e	exceeding the	ne limit f transac	specified in sections relating to	tion 269ST, in	aggregate to	a person in a person, made
					or and pay,		Number (if av	Account /ailable with	Amou	nt of Payment
of perso	ns refer	rred to in Noti	fication No. S	O 2065	E) dated 2:	d Tule	ceipt by or paym of transactions r	ent to a Gover eferred to in se	ection 269SS	or in the case
31 c	in sec	tion 269T mag	repayment of le during the r	loan or d	eposit or an	y speci	fied advance in	an amount ex	ceeding the	limit specifie
	S.No.	Name of the payee	Address of t	he payee	Permanent Account	of the repayr	amount coutstanding in the account at any time	by cheque or bank draft or use of electronic clearing system through	was made bank draft same was account pa an accoun draft.	by cheque o , whether the repaid by an
31 d	Nil	gulare of rangu	mont of loon o	. J		23	1 11 1	bank account	and the second	
) i	2071	received othe g the previous	i wise than by	a cheque	or any speci	aft or u	vance in an amou	nt exceeding the clearing syste	he limit speci m through a	ified in section bank accoun
	S.No.	Name of the		Address of	of the payer	av	ermanent Accourailable with the a	nt Number (if	of loan of any speci- received of by a check draft or use clearing sys	or deposit or fied advance therwise than que or bank e of electronic stem through a ant during the
31 e	269T	culars of repay received by a ous year:—	ment of loan of cheque or bar	r deposit nk draft v	or any speci vhich is not	ified adv	vance in an amou ount payee chequ	nt exceeding the or account p	he limit speci payee bank di	fied in section raft during the
	S.No	Name of the	payer	Address	of the payer	av	ermanent Accourailable with the a		of loan o any specification of the received by bank draft was account pay account pay	
taken	or acce	pted from Gov					epayment of any company or a co			
or Pro	vincial Deta		forward loss o	r deprecia	ation allowa	ince, in	the following ma	anner, to exten	t available	

			Assessmer Year	nt j	Nature of loss	/allowance	Amoun as returne	Amount as	Date	ed (give R t order)	emarks	
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32	С	Wheth	er the asse	ssee ha	s incurred one					and in term	13 01	
		If yes,	please furn	ish the	s incurred any	speculatio	n loss refe	red to in se	ction 73 dur	ing the prev	vious year.	No
		details	below								The state of the s	
32	d	Wheth	the previo	ssee ha us year	as incurred an	y loss refer	rred to in s	section 73A	in respect	of any spec	ified busin	ess No
		of the	please furni	sh deta	ils							
32	e			any pla	none state the							
		as refe	erred in exp	lanatio	ease state that v	whether the	company	is deemed to	be carrying	on a specu	lation busin	ess No
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		HICUIT	ea aurino n	ie previ	OHE MARK		The state of the s					
33	Secti	on-wis	e details of	deducti	ons, if any adr	nissible und	der Chapte	r VIA or Ch	anter III (Se	ction IOA	Cast's 10.4	43.154
10		. Secti	on		Amount	ALLEY OF			apter III (30	ction TOA,	section 10A	A) No
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34	a		- A SP					per the prov	visions of C	hapter XVI	I-B or Chap	oter Yes
		S.No.	HATTER TO THE PARTY OF THE PART	Sectio	n Nature of		Total	Total	Amount	Total	Amount	Amount
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			collection	1		payment			deducted	on which		deducted
			Account	- 1		or receipt			or	tax was		collected
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			(TAN)			nature		or	out of (6)	or	on (8)	deposited
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						in column (3)	or collected out of (4)	at specified rate out of (5)	f	at less than specified rate out of		the Centr
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					al services			The state of the s				
		3	CALA143 51B	194Н	Commissi on or brok erage	321583	321583	321583	16081	0	16081	
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		the de	tails:					in the same of the				ion res
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		2	CALA1435	1B	26Q	22/10/20	18	31/10/2018	Yes	TOWN THE		
		3	CALA1435		26Q	28/01/20		31/01/2019	Yes			
		4	CALA1435	1B	26Q	30/04/20	19 3	31/05/2019	Yes			
34	c	Wheth	er the asses	ssee is l	liable to pay ir	terest unde						
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38 WI	hether any	y audit was conduc	cted unde	ler the Centi	tral Excise Act, 19	944				N	0
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Place Date KOLKATA 23/09/2019 Name
Membership Number
FRN (Firm Registration Number)
Address
1, ABDU

ASIM KUMAR DE 050514 312051E 1 ARDUL HAMID STREET.

1, ABDUL HAMID STREET, 3RD, FLO OR, ROOM NO.301A, KOLKATA, WES T BENGAL, 700069,

Form Filing Details
Revision/Original Original

		Additio	on Details(r	rom Point No. 18)		0	Total Amount
Description of Sl.No.	Date of	Date put to	Amount	Adjustn	ent on account	O1	12.00
	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	

Furnitures	&	1 3	30/09/2018	30/09/2018	16955	0	0	0	169	955
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Deduction Details(From Point No. 18)	A STREET OF STREET	1
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Asim Kumar De & Co. Chartered Accountants

KOLKATA

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INDEPENDENT AUDITOR'S REPORT

To
The Members of
Anjaneya Builders & promoters Pvt Ltd

1) Report on the Standalone Financial Statements :-

Opinion

We have audited the accompanying standalone financial statements of Anjaneya Builders & Promoters Pvt Ltd, which comprise the Balance Sheet as at 31st March' 2019, the statement of Profit & Loss and the Statement of Cash Flow for the year ended on that date, and notes to the Financial Statement, including a summary of significant accounting policies and other explanatory information.

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 information required by the Companies Act' 2013 in the manner so required and give a true and fair view conformity with the Accounting Principles generally accepted in India, of the state of affairs of the Company as at 31st March' 2019, its Profit & Loss and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act' 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of Standalone Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirement that are relevant to our Audit of the Standalone Financial Statements under the provisions of the Companies Act' 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with those requirements and Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

2) Information other than the Standalone Financial Statements and Auditor's Report thereon
The Company's Board of Directors is responsible for the other information. The other information
comprises the information included in the Board's Report including Annexure to Board's Report but does
not include the Standalone Financial Statements and our Auditor's Report thereon.

Our opinion on the Standalone Financial Statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our Audit of the Standalone Financial Statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the Standalone Financial Statements or our knowledge obtained in the Audit or otherwise appears to be materially misstated

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

1, Abdul Hamid Street, 3rd Floor, Room No. 301A, Kolkata-700 069 (033)2248-5376(O), 2557-9504 (R), 2248-5376 (Fax), 9830154480 (M), E-mail: caasim2004@yahoo.co.in

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3) Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act' 2013 with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance and Cash Flows of the Company in accordance with the accounting principles generally accepted in India, including Accounting Standards (specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act 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.

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 Board of Directors are responsible for overseeing the Company's financial reporting process.

4) Auditor's Responsibilities for the Audit of the Standalone Financial Statements:

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Statements as a whole are free from material misstatement, whether due or 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 the SAs 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.

5) Report on other Legal and Regulatory Requirements:

As required by the Companies (Auditor's Report) Order 2016, issued by the Central Government of India in terms of Sub-section (11) of Section 143 of the Act, we give in the Annexure "A" a statement on the matter specified in paragraph 3 and 4 of the Order, to the extent applicable.

As required by Section 143(3) of the Act, based on our audit, we report that :-

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

1, Abdul Hamid Street, 3rd Floor, Room No. 301A, Kolkata-700 069 (033)2248-5376(O), 2557-9504 (R), 2248-5376 (Fax), 9830154480 (M), E-mail: caasim2004@yahoo.co.in

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- c) The Balance Sheet, Statement of Profit and Loss and the Statement of Cash Flow dealt with by this Report are in agreement with the Books of Account.
- d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards prescribed under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rule, 2014.
- e) On the basis of written representations received from the Directors of the Company as on 31st March' 2019 taken on record by the Board of Directors, none of the Directors is disqualified as on 31st March' 2019 from being appointed as a Director in terms of Section 164(2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B".
- g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules' 2014, in our opinion and to the best of our information and according the explanations given to us:
 - i) The Company does not have any pending litigations which would impact its financial position.
 - ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii) There were no amounts which required to be transferred to the Investor Education and protection fund by the Company.

In terms of our separate Report of even date.

Place : Kolkata Dated : 31.08.2019



For Asim Kumar De & Co Chartered Accountants Firm Regisn, No.312051E

> (CA Asim Kumar De) Proprietor

Membership No. 050514



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Annexure "A" to the Independent Auditors' Report

Report on the Internal Financial Controls over Financial Reporting under clause (i) of Sub-Section 3 of Section 143 of the Companies Act' 2013.

We have audited the internal financial controls over financial reporting of Anjaneya Builders & Promoters Pvt Ltd as at 31st March' 2019 in conjunction with our audit of the standalone financial Statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Control

The Board of Directors of the Company is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by The Institute of Chartered Accountants of India (ICAI). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that ere operating effectively for ensuring the orclerly and efficient conduct of it's business, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Company's Act' 2013.

Auditor's Responsibility

Our responsibility to express an opinion on the internal financial controls over financial reporting of the Company based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the Guidance Note) issued by the institute of Chartered Accountants of India and the Standards on Auditing prescribed under Section 143(10) of the Company's Act' 2013, to the extent applicable to an audit of internal financial controls. Those standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial porting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedure selected depend on the auditor's judgment, including the assessment of the risk of material misstatements of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.



Chartered Accountants M.Com, LL.B, FCA, DISA, CAAT, CISA (USA), MBA

Meaning of Internal Financial Controls over Financial Reporting

A Company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and preparation of financial statements for external purpose in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- 1) Pertain to maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company.
- 2) Provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditure of the company are being made only in accordance with authorizations of management and directors of the company, and
- 3) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use or disposition of the company's assets that could have a material effect on the financial statements.

Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, to the best of our information and according to the explanations given to us, the company has in all material respects, an adequate internal financial control system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31st March' 2018, based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over financial Reporting issued by The Institute of Chartered Accountants of India.

Place: Kolkata Dated: 31.08.2019

For Asim Kumar De & Co **Chartered Accountants** Firm Registration No. \$12051E

(CA Asim Kumar De Proprietor Membership No. 050514

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Annexure "B" to the Independent Auditor's Report
(Referred to in Paragraph 2 under "Report on Other Legal and Regulatory Requirements' Section of our Report
to the Members of Anjaneya Builders & Promoters Pvt Ltd)

In respect of the Company's Fixed Assets :

- a) The Company has maintained proper records showing full particulars, including quantitative details and situation of Fixed Assets.
- b) The Company has program of verification to cover all the items of fixed assets in a phased manner which, in our opinion, is reasonable having regard to the size of the company and the nature of its assets. Pursuant to the program, certain fixed assets were physically verified by the Management during the year. According to the information and explanations given to us, no material discrepancies were noticed on such verification.
- c) According to the information and explanations given to us, the records examined by us and based on the examination of the conveyance deeds provided to us, we were report that, the title deeds, comprising all the immovable properties of Land & Buildings, which are freehold, are held in the name of the company as at the balance sheet date. In respect of immovable properties of land and building that have been taken on lease and disclosed as fixed assets in the standalone financial statements, the lease agreements are in the name of the company.
- ii. As per our physical verification the physical stocks are in order as required to be reported under clause 3(ii) of the Act.
- According to the information and explanations given to us, the Company has granted unsecured loans, covered in the register maintained under Section 189 of the Companies Act' 2013, in respect of which:
 - a) The terms and conditions of the grant of such loans are, in our opinion, prima facie, not prejudicial to the Company's interest.
 - b) The schedule of repayment of principal and payment of interest has been stipulated and the repayments or receipts of principal amounts and interest have been regular as per stipulations.
 - c) There is no overdue amount remaining outstanding as at the year-end.
- iv. In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Sections 185 and 186 of the Act in respect of grant of loans, making investments and providing guarantees and securities, as applicable.
- v. The company has not accepted deposits during the year and does not have any unclaimed deposits as at 31st March' 2018 and therefore, the provisions of the clause 3(v) of the Order are not applicable to the company.
- vi. The maintenance of cost records has not been specified by the Central Government under Section 148(1) of the Companies Act' 2013 for the business activities carried out by the Company. Thus reporting under clause 3(vi) of the Order is not applicable to the Company.

1, Abdul Hamid Street, 3rd Fluor, Room No. 301A, Kolkata-700 06 (033)2248-5376(O), 2557-9504 (R), 2248-5376 (Fax), 9830154480 (M), E-mail: caasim2004@yahoo.co.in

Chartered Accountants M.Com, LL.B, FCA, DISA, CAAT, CISA (USA), MBA

- vii. According to the information and explanations given to us, in respect of statutory dues :
 - a) The Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Service Tax, Goods and Service Tax, Value Added Tax, Customs Duty, Excise Duty, Cess and other material statutory dues applicable to it with the appropriate authorities.
 - b) There were no undisputed amount payable in respect of Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Service Tax, Value Added Tax, Goods and Service Tax, Customs Duty, Excise Duty, Cess and other material statutory dues in arrears as at 31st March' 2019 for a period of more than six months from the date they became payable.
- viii. The company has not taken any loans or borrowings from financial institutions, banks and other Government or has not issued any debentures. Hence reporting under clause 3(vii) of the Order is not applicable to the Company.
 - ix. The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments) or term loans and hence reporting under clause 3(ix) of the Order is not applicable to the Company.
 - x. To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or no material fraud on the Company by its officers or employees had been noticed or reported during the year.
 - xi. In our opinion and according to the information and explanations given to us, the company has paid/ provided managerial remuneration in accordance with the requisite approvals mandated by the provisions of Section 197 read with Schedule V to the Act.
 - xii. The Company is not a Nidhi Company and hence reporting under clause 3(xii) of the Order is not applicable to the Company.
- In our opinion and according to the information and explanations given to us, the Company is in compliance with Section 177 and 188 of the Companies Act' 2013 where applicable, for all transactions compliance with Section 177 and 188 of the Companies Act' 2013 where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the standalone financial statements as required by the applicable accounting standards.
- xiv. During the year, the company has not made any preferential allotment or private placement of shares or fully or partly paid convertible debentures and hence reporting under clause 3(xiv) of the Order is not applicable to the Company.



M.Com, LL.B, FCA, DISA, CAAT, CISA (USA), MBA

xv. In our opinion and according to the information and explanations given to us, during the year the Company has not entered to any non-cash transactions with its Directors or persons connected to its directors and hence provisions of Section 192 of the Companies Act' 2013 are not applicable to the company.

xvi. The Company is not required to be registered under Section 45-1A of the Reserve Bank of India Act' 1934.

Place: Kolkata Dated: 31.08.2019



For Asim Kumar De & Co Chartered Accountants Firm Registration No. 312051E

(CA Asim Kumar De)

<u>Proprietor</u>

Membership No. 050514

ANJANEYA BUILDERS & PROMOTERS PVT LIMITED		22ND ANNUAL REP	ORT 2018-201
53, GARFA MAIN ROAD, JADAVPUR	NOTE	2018-2019	2017-201
KOLKATA-700075	NO	Rs. P.	Rs. P
BALANCE SHEET AS AT 31ST MARCH' 2019			
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
SHARE CAPITAL	2	455000	455000
RESERVE AND SURPLUS	3	4734352	5736136
MONEY RECEIVED AGAINST SHARE APPLICATION		0	0
		5189352	6191136
NON-CURRENT LIABILITIES			
LONG TERM BORROWINGS	4	0	0
DEFERRED TAX LIABILITIES	5	0	0
		0	0
CURRENT LIABILITIES			
CURRENT LIABILITIES SHORT TERM BORROWINGS	6	0	1770000
TRADE PAYABLES	7	2466183	35528
OTHER CURRENT LIABILITIES	8	31199812	13538080
SHORT TERM PROVISIONS	9	3931508	3701648
SHOW! TERMIT NOVIGIONS	· ·	37597503	19045256
		42786855	
			25236392
ASSETS			
NON-CURRENT ASSETS FIXED ASSETS			
LONG TERM LOANS AND ADVANCES	10	43044	30871
LONG TERM LOANS AND ADVANCES	11	0	330000
		43044	360871
CURRENT ASSETS CLOSING WORK-IN-PROGRESS			
TRADE RECEIVABLES		17798595	2652830
CASH AND CASH EQUIVALENTS		0	0
SHORT TERM LOANS AND ADVANCES	12	2934410	1179954
)	13	22010806	21042737
		42743811	24875521
SIGNIFICANT ACCOUNTING POLICIES		42786855	25236392
THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STAT	1	and the same	

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR ASIM KUMAR DE & CO CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 342051E

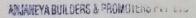
(CA ASIM KUMAR DE)
PROPRIETOR

MEMBERSHIP NO. 050514
DATE : 31ST, AUGUST' 2019

PLACE : KOLKATA



0



Keilosk and Ahmed Director

THEOLOGY BUILDERS & DRUMMIETON OF

ANJANEYA BUILDERS & PROMOTERS PVT LIMITED		22ND ANNUAL REF	ORT 2018-2019
ANJANEYA BUILDERG GANJANEYA GANJANEYA MAIN ROAD, JADAVPUR	NOTE	2018-2019	2017-2018
53, GARFA MAIN NOAD, 01.011	NO	Rs. P.	Rs. P.
KOLKATA-700075			
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2019			
INCOME	14	17263200	21587200
GROSS REVENUE FROM OPERATIONS			
	15	71509	3501615
OTHER INCOME			
TOTAL INCOME		17334709	25088815
EXPENSES	16	-15145765	16162070
CHANGES IN INVENTORIES	17	498527	1186998
EMPLOYEES BENEFIT EXPENSES		0	0
POWER AND FUEL	18	0	0
FINANCE COSTS AND AMORTIZATION	19	4782	3429 6635833
DEPRECIATION AND AMORTIZATION OTHER EXPENSES	20	31093089.5	6635633
		16450633.5	23988330
TOTAL EXPENSES			
PROFIT BEFORE TAX		884076	1100485
	21	229860	283375
TAX EXPENSES		07.1040	817110
PROFIT AFTER TAX		654216	817110
EARNINGS PER EQUITY SHARES			
SIGNIFICANT ACCOUNTING POLICIES	1		
THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL S'	TATEMENTS		

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR ASIM KUMAR DE & CO CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 312051E

(CA ASIM KUMAR DE) PROPRIETOR

MEMBERSHIP NO. 050514

DATE : 31ST.AUGUST'.2019

PLACE : KOLKATA

ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kailal and Ahml Director

MJANEYA BUILDERS & PROMOTERS PVT LTD

Director

ANJANEYA BUILDERS & PROMOTERS PVT LI	MITED		
- TOTAL OK	WITCD.	22ND ANNUAL DE	
KOLKATA-700075		22ND ANNUAL RE 2018-2019	PORT 2018-2019
		2010-2019	2017-2018
NOTES FORMING PART OF THE FINANCIAL STATE		Rs. P.	Rs. P.
THE TINANCIAL STATE	MENTS		112
NOTE NO. 2			
SHARE CAPITAL			
AUTHORISED			
5000 EQUITY SHARES OF Rs. 100.00 EACH			
EACH SHARES OF Rs. 100.00 EACH		500000	
ICCLIED CURA		500000	500000
SSUED, SUBSCRIBED AND PAID UP			
4550 EQUITY SHARES OF Rs. 100.00 EACH FULLY PA	AID UP	455000	
		455000	455000
		455000	455000
DETAILS OF SHAREHOLDERS HOLDING MORE THA	N 5% FOURTY SHAPES IN	THE COMPANY	
ON REPORTING DATE.	TON EQUIT STAKES IN	THE COMPANY	
	31.03.2019	21.02.2	010
	NO. OF % OF	31.03.2 NO. OF	% OF
	SHARES HOLDINGS	SHARES	HOLDINGS
		01# #120	HOLDINGS
KAILASH CHANDRA AGARWAL	228 5.01%	228	5.01%
KUSHAL AGARWAL	1934 42.51%	1934	42.51%
UMA SAHA	682 14.98%	682	14.98%
NITU AGARWAL	1706 37.50%	1706	37.50%
NOTE NO: 3			
RESERVE AND SURPLUS			
SURPLUS IN THE STATEMENT OF PROFIT & LOSS BALANCE AS AT THE BEGINNING OF THE YEAR			
ADD : PROFIT FOR THE YEAR		5736136	5877876
LESS: INCOME TAX		654216	817110
LESS: INCOME TAX 2015-16		0 1656000	0
BALANCE AS AT THE END OF THE YEAR		4734352	958850 5736136
1		4704002	= 3730136
NOTE NO:4			
117.1			
LONG TERM BORROWINGS			
LONG TERM BORROWINGS TERM LOAN FROM STATE BANK OF BIKANIR & JAIPL	JR		
	JR		
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPU	JR	0	0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPL AZAD HIND BAG BRANCH	JR	<u>0</u> 0	0 0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPU AZAD HIND BAG BRANCH	JR		0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPL AZAD HIND BAG BRANCH ACCOUNT NO. 61069263615	JR		0 0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPU AZAD HIND BAG BRANCH ACCOUNT NO. 61069263615 NOTE NO: 5	JR	0	0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPU AZAD HIND BAG BRANCH ACCOUNT NO. 61069263615 NOTE NO: 5 DEFERRED TAX LIABILITY	JR	0	0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPL AZAD HIND BAG BRANCH ACCOUNT NO. 61069263615 NOTE NO: 5 DEFERRED TAX LIABILITY	JR	0	0
TERM LOAN FROM STATE BANK OF BIKANIR & JAIPL AZAD HIND BAG BRANCH ACCOUNT NO. 61069263615 NOTE NO: 5 DEFERRED TAX LIABILITY	JR UMAR O	0 0	0 0

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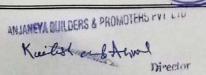
ANEYA BUILDERS & PROMOTE GARFA MAIN ROAD, JADAVPUR ROLKATA-700075	RS PVT LIMITED	22ND ANNUAL RE 2018-2019	DODT
NOTE NO : 6		2018-2019	PORT 2018-2019
SHORT TERM BORROWINGS		Rs. P.	2017-2018
LOAN FROM UMA SAHA			Rs. P.
LOAN FROM DIVIA SAHA			
LOAN FROM NIKITA AGARWAL			
		0	320000
		0	1450000
NOTE NO. 7		0	1770000
TRADE PAYABLE			
· · · · · · · · · · · · · · · · · ·			
NOTE NO . 0		2466183	35528
NOTE NO : 8		2466183	35528
OTHER CURRENT LIABILITIES			
TDS PAYABLE			
AS PER LAST ACCOUNT			
LESS : PAID		0	278054
		0	278054
ADD: THIS YEAR TDS PAYABLE		0	0
		250000	0
DIRECTORS REMUNERATION		250000	0
AUDIT FEES		1380000	850500
ADVANCE FROM CUSTOMERS		11800	11800
LIABILITIES FOR EXPENSES		29098822	12554984
GST PAYABLE		132972	120796
		326218	
NOTE NO. 9		31199812	13538080
SHORT TERM PROVISIONS			
PROVISION FOR INCOME TAX			
AS PER LAST ACCOUNT		3699617	0440040
ADD : THIS YEAR		229860	3416242
		3929477	283375
LESS : ASSESSED TAX		0	3699617
		3929477	0
			3699617
PROVISION FOR FRINGE BENEFIT TAX			
AS PER LAST ACCOUNT		2031	2004
		2001	2031
		3931508	2704040
NOTE NO: 10			3701648
FIXED ASSETS		30871	
ADD : THIS YEAR		16955	34300
		47826	0
		4/020	34300
LESS : DEPRECIATION		4702	2400
		<u>4782</u> 43044	3429
NOTE NO: 11	1	45044	30871
LONG TERM LOANS AND ADVANCES	Town of		
NITU AGARWAL	(3) TO (6)		
	KOLKATA	0	330000
	13/ 12/	0	330000
	130 miles	0	330000
	Account		

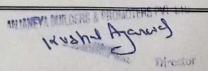
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ANEYA BUILDERS & PROMOTERS PVT LIMITED	22ND ANNUAL REF	ODT 2010 2010
WANEYA BUILDERS OF ROME THE TENTED	2018-2019	2016-2017
MANEYA BUILDERO QUE TRANSPORTA MAIN ROAD, JADAVPUR	Rs. P.	Rs. P.
VOLKATA-700019		Na. F.
/ NOTE NO : 12		
CASH AND CASH EQUIVALENTS		
BALANCE WITH BANKS		
STATE BANK OF INDIA, GARFA BRANCH	0700702	897667
ACCOUNT NO. 32287915253	2732733	097007
	201677	282287
CASH IN HAND (AS CERTIFIED BY THE MANAGEMENT)	2934410	1179954
NOTE NO : 13		
SHORT TERM LOANS AND ADVANCES	2970558	2404179
ADVANCE INCOME TAX	86200	167150
ADVANCE TO DIRECTORS(TDS)	7467	5046
DUTIES & TAXES	18663000	17928000
ADVANCE TO LAND OWNER	104000	0
ADVANCE TO SUPPLIER	179581	179581
SERVICE TAX CENVAT	0	358781
GST CENVAT	22010806	21042737
NOTE NO : 14		
REVENUE FROM OPERATIONS	17013200	21327200
SALE OF FLATS	250000	260000
SALE OF GARAGE	17263200	21587200
		-
NOTE NO : 15		
OTHER INCOME	71509	3501615
EXTRA WORK	71509	3501615
NOTE NO. 16		
CHANGES IN INVENTORIES OPENING WORK-IN-PROGRESS	2652830	18814900
LESS : CLOSING WORK-IN-PROGRESS	17798595	2652830
LEGG. CLOCKING WORK MY 112	-15145765	16162070
NOTE NO : 17		
EMPLOYEES BENEFIT EXPENSES		
SALARY	498527	1102483
BONUS	0	42875
STAFF WELFARE	0	41640
	498527	1186998
NOTE NO : 18		
FINANCE COST		
INTEREST ON OVERDRAFT	0	0
BANK INTEREST	0	0
A CONTAIN A	0	0
		Transfer .
		The second secon





A MAIN (C. S.)	ZZND ANNUAL REI	200-
A4TA-700075	22ND ANNUAL REF 2018-2019	ORT 2018-2019
	D-	2016-2017
NOTE NO : 19	<u></u>	Rs. P.
DEPRECIATION AND AMORTIZATION		
DEPRECIATION		
	4782	
NOTE NO: 20	4782	3429
OTHER EXPENSES		3429
MATERIAL PURCHASE		
CONSTRUCTION		
CONSTRUCTION EXPENSES	10421246	
CONSTRUCTION EXPENSES	2142400	0
CONSTRUCTION OTHER EXP	455000	1575304
CONSTRUCTION LABOUR CHARGES	170564	4250102
ARCHITECTURE FEES	5598708	0
GENERAL EXPENSES	50000	0
DRAINAGE SANCTION CHARGE	798	0
BROKERAGE & COMMISSION	97946	30495
ADVERTISEMENT	391290	0
CONVEYANCE		0
DONATION & SUBSCRIPTION	0 44829	14485
LEGAL EXPENSES	33201	72262
REPAIRS & MAINTENANCE	34670	7101
PROFESSIONAL FEES	11291	76439
PUJA EXPENSES	40650	7820
LOSS ON FLAT CANCELLATION	5000	0
ELECTRICITY EXPENSES	111805	24280
PROFESSIONAL TAX	46172	0
BANK CHARGES	2500	130172
AUDIT FEES	5010	2500
REGISTRATION & STAMP DUTY	11800	5625
TELEPHONE CHARGES	627751	11800
TRADE LICENCE	13154	0
ACCOUNTING CHARGES	2150	0
PIRECTORS REMUNERATION	60000	4300 60000
PRINTING & STATIONERY	4000000	0
RENT	10015	26148
TENANT	457500	337000
LAND	700000	0
SECURITY GUARD CH	5500000	0
STAFF WELFARE EXP	11200	0
	36440	0
	31093089.5	6635833
NOTE NO. 21		
TAX EXPENSES		
PROVISION FOR TAX		
NAMUL	229860	283375
	229860	283375
12/20	181	200070
* ROLKAT	^ <u>)</u>	
	[] [] [] [] [] [] [] [] [] []	

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11A/A/A 700075

LIST OF SHAREHOLDERS

	31.03.2019 NO. OF % OF	31.03	.2018
	NO. OF % OF SHARES HOLDINGS	NO. OF S SHARES	% OF HOLDINGS
KAILASH CHANDRA AGARWAL KUSHAL AGARWAL	228 5.01%	228	5.01%
UMA SAHA	1934 42.51% 682 14.98%	1934	42.51%
NITU AGARWAL	682 14.98% 1706 37.50%	682 1706	14.98% 37.50%

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ANEYA BUILDERS & PROMOTERS [PVI] LTD. 3. Garfa Main Road, Jadaypur, Kolkata-700075.

NOTE NO. 1

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 3151 MARCH" 2019.

SIGNIFICANT ACCOUNTING POLICIES:

The Financial Statement are prepared under the historical cost convention on the accrual basis of accounting and in accordance with the standards on accounting issued by The Institute of Chartered Accountants of India and referred to in Section 211(3c) of the Companies Act' 1956. The significant accounting policies are as follows :-

INCOME FROM SALE

The Company records transactions of Sales when the construction of Flats completed or the performance of Service takes place...

FIXED ASSETS AND DEPRECIATION

Depreciation for the year calculated as per Companies Acts and Rules during the financial year under audit.

INVESTMENT

The Company has no Investment outside the business. As such no provision is required to be made to recognise a decline in the value of Investment.

INVENTORIES

The Company has Work-in-Progress for Rs. 18814900.00 at the end of the year as Certified by the Management.

FOREIGN CURRENCY TRANSACTION

The Company has no foreign currency transactions. So, the question of recording exchange rates prevailing oes not arise.

GRATUITY

The Company make no provision for Gratuity to discharge its liability of the Employees. As reported it will be paid on cash basis at the time of retirement of the Employees.



ANJANEYA BUILDERS & PROMOTERS PVT LTD Kiebsh and Anul

Confirmation of balances for Sundry Creditors not obtained.

Cash in hand were physically verified by the Management as reported.

Directors Remuneration represents Salary to Directors at full rate for the year 2018-19 as represented by the Company.

The financial statements for the year ended 31st March' 2019 had been prepared as per the then applicable pre-revised schedule –Vi to the Companies Act' 1956. Consequent to the notification of Revised Schedule-VI under the Companies Act' 1956, the financial statements for the year ended 31st March' 2019 are prepared as per revised Schedule-VI. Previous year figure have been reclassified / regrouped to confirm to this year's classification...

Signed in terms of our separate report of even date

For Asim Kumar De & Co.

Chartered Accountants
Firm Registration No. 243051E

(CA Asim Kumar De

Proprietor

Membership No. 050514

ANJANEYA BUILDERS & PROMOTERS PVI LID

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Director