

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ANJANEYA BUILDERS AND PROMOTERS PRIVATE LIMITED			AAECA5645E		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6
	53					
	Road/Street/Post Office	Area/Locality			Status	Pvt Company
	GARFA MAIN ROAD	JADAVPUR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700075	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 10(4), KOLKATA			
	e-filing Acknowledgement Number		180812681280919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	884075
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	884080
	3a	Decmed Total Income under AMT/MAT			3a	654216
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	229861
	5	Interest and Fee Payable			5	156
	6	Total tax, interest and Fee payable			6	230017
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	194878
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
e			Total Taxes Paid (7a+7b+7c +7d)	7e	494878	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	264860	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-09-2019 10:53:22 from IP address 45.250.245.51 and verified by KUSHAL AGARWAL having PAN AMBPA0503F on 28-09-2019 10:53:22 from IP address 45.250.245.51 using **Digital Signature Certificate (DSC)**
 DSC details: 2432087366668677918CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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 53, GARFA, MAIN ROAD, 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 31/08/2019 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 under section 44AB is annexed herewith in Form No. 3CD.

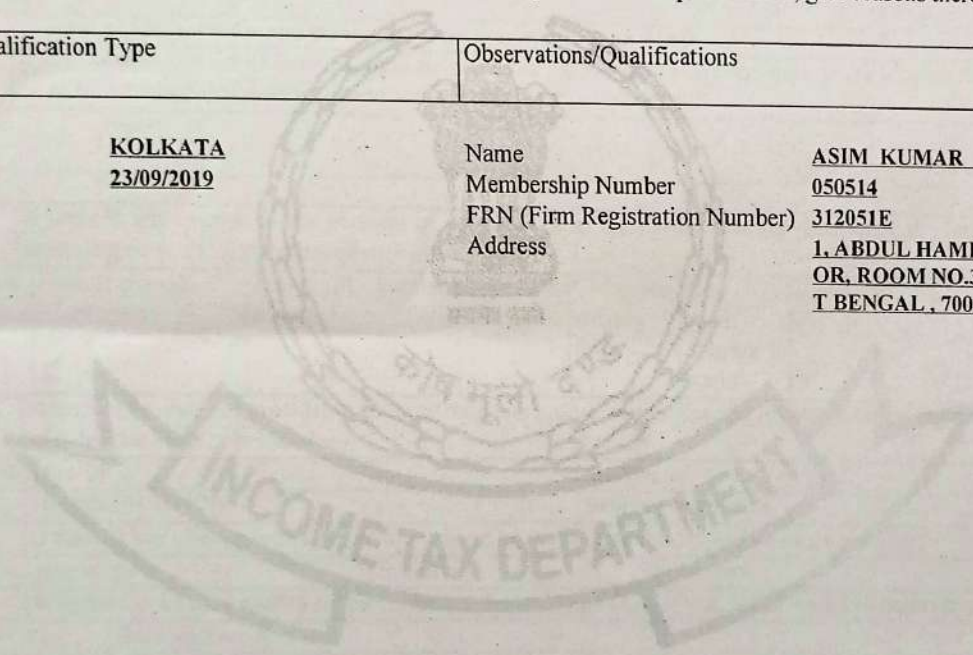
3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

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

Sl No.	Qualification Type	Observations/Qualifications
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Place KOLKATA
Date 23/09/2019

Name ASIM KUMAR DE
Membership Number 050514
FRN (Firm Registration Number) 312051E
Address 1, ABDUL HAMID STREET, 3RD. FLOOR, ROOM NO.301A, KOLKATA, WEST 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		ANJANEYA BUILDERS & PROMOTERS PVT.LTD			
2	Address		53, GARFA , MAIN ROAD , KOLKATA , WEST BENGAL , 700075			
3	Permanent Account Number (PAN)		AAECA5645E			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services tax WEST BENGAL	19AAECA5645E1ZQ			
5	Status		Company			
6	Previous year from		01/04/2018 to 31/03/2019			
7	Assessment Year		2019-20			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	S.No.	Name				Profit Sharing Ratio (%)
	1					
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	S.No.	Sector		Sub Sector		Code
	1	CONSTRUCTION		Building completion		06004
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	S.No.	Business	Sector	SubSector		Code
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	S.No.	Books prescribed				No
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	S.No.	Section				Amount
	1	44AD				1386777
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					
13 c	If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss.					
	Particulars				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 income computation and disclosure standards notified under section 145(2).					
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.					

S.No.	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
	Total										
13 f	Disclosure as per ICDS.										
S.No.	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.			AT COST							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No							
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
S.No.	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	S.No.	Description	Amount								
		Nil									
16 b	The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned										
	S.No.	Description	Amount								
16 c	Escalation claims accepted during the previous year										
	S.No.	Description	Amount								
		Nil									
16 d	Any other item of income										
	S.No.	Description	Amount								
		Nil									
16 e	Capital receipt, if any										
	S.No.	Description	Amount								
		Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
S.No.	Details of property	Address Line 1	Address Line 2	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-										
S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV / Actual (A)	Purchase Value (1)	CENT VAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A +B-C-D)
L	Furnitures & Fittings @ 10%	10%	30871	16955	0	0	0	16955	0	4782	43044
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections :										
S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
		Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	S.No.	Description	Amount								
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	S.No.	Nature of fund	Sum received	Due date for payment	The actual amount paid	The actual date of payment					

from employees

the concerned authorities

Nil

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure		Amount in Rs.
S.No.	Particulars	
Personal expenditure		Amount in Rs.
S.No.	Particulars	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		Amount in Rs.
S.No.	Particulars	
Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.
S.No.	Particulars	
Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.
S.No.	Particulars	
Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.
S.No.	Particulars	
Expenditure by way of any other penalty or fine not covered above		Amount in Rs.
S.No.	Particulars	
Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.
S.No.	Particulars	

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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(iv) fringe benefit tax under sub-clause (ic)

(v) wealth tax under sub-clause (ia)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

S.No.	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)								
(ix) tax paid by employer for perquisites under sub-clause (v)								
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;								
S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):								
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account payee, if available		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account payee, if available		
(e) Provision for payment of gratuity not allowable under section 40A(7)								
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)								
(g) Particulars of any liability of a contingent nature								
S.No.	Nature Of Liability	Amount in Rs.						
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income								
S.No.	Nature Of Liability	Amount in Rs.						
(i) Amount inadmissible under the proviso to section 36(1)(iii)								
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23	Particulars of any payment made to persons specified under section 40A(2)(b).							
S.No.	Name of Related Person	PAN of Related Person	Relation	Nature of trasaction	Payment Made(Amount)			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.							
S.No.	Section	Description	Amount					
Nil								
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil								
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-							
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26 (i)(A)(a)	Paid during the previous year							
S.No.	Section	Nature of liability				Amount		
Nil								
26 (i)(A)(b)	Not paid during the previous year							
S.No.	Section	Nature of liability				Amount		
26 (i)B	was incurred in the previous year and was							
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
S.No.	Section	Nature of liability				Amount		
Nil								
26 (i)(B)(b)	not paid on or before the aforesaid date							
S.No.	Section	Nature of liability				Amount		
Nil								
(State whether sales tax, goods and services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss account.)								No

27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No		
	CENVAT/ITC	Amount								Treatment in Profit and Loss/Accounts			
	Opening Balance												
	Credit Availed												
	Credit Utilized												
	Closing/Outstanding Balance												
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-												
	S.No.	Type	Particulars			Amount		Prior period to which it relates (Year in yyyy-yy format)					
	Nil												
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)										No		
	S.No.	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil												
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same										No		
	S.No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil												
A(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56?										No		
A(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:				Amount (in Rs.)							
B(a)	Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56										No		
B(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:				Amount (in Rs.)							
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)										No		
	S.No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pin code	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil												
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.										No		
A(b)	If yes, please furnish the following details:												
	S.No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money						

B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B							No		
B(b)	If yes, please furnish the following details:									
	S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount(in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount(in Rs.)
	Nil									

C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020)							No
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C(b)	If yes, please furnish the following details:									
	S.No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement							
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-									

S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								

31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-									
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S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-									
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S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Receipt	Date of receipt
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31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-									
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S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Receipt			
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-					
S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Nature of transaction	Amount of Payment	Date of Payment	
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-					
S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:—					
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—					
S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—					
S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.			
Nil							
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)							
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available					

S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks					
				Amount as assessed	Order U/S and Date						
						Nil					
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.				No					
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.				No					
		If yes, please furnish the details below									
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year				No					
		If yes, please furnish details of the same									
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73				No					
		If yes, please furnish the details of speculation loss if any incurred during the previous year									
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)					No					
	S.No.	Section	Amount								
	Nil										
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish				Yes					
	S.No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	CALA143 51B	194C	Payments to contractors	4044884	4044884	4044884	70728	0	70728	0
	2	CALA143 51B	194J	Fees for professional or technical services	4190135	4190135	4190135	419014	0	419014	0
	3	CALA143 51B	194H	Commission or brokerage	321583	321583	321583	16081	0	16081	0
34	b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:				Yes					
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	If not, please furnish list of details/ transactions which are not reported				
	1	CALA14351B	26Q	23/07/2018	31/07/2018	Yes					
	2	CALA14351B	26Q	22/10/2018	31/10/2018	Yes					
	3	CALA14351B	26Q	28/01/2019	31/01/2019	Yes					
	4	CALA14351B	26Q	30/04/2019	31/05/2019	Yes					
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish				No					
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.	Amount	Dates of payment					
	Nil										

In the case of a trading concern, give quantitative details of principal items of goods traded							
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :										
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil										

35 bB Finished products :									
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil									

35 bC By products :									
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil									

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-					
S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Date of Payment with Amounts
					Amount Dates of payment
Nil					

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 No

A(b) If yes, please furnish the following details:

S.No.	Amount received (in Rs.)	Date of receipt

37 Whether any cost audit was carried out No

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 No

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor No

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
No	Particulars	Previous Year			Preceding previous Year	
a	Total turnover of the assessee		17334709			25088815
b	Gross profit / Turnover	13592556	17334709	78.41 %	31001339	25088815 123.57 %
c	Net profit / Turnover	884076	17334709	5.10 %	1100485	25088815 4.39 %

d	Stock-in-Trade Turnover	17798595	17334709	102.68 %	2652830	25088815	10.57 %
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

S.No.	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil						

42 A(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? **No**

A(b) If yes, please furnish the following details:

S.No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/ transactions which are not reported

43 A(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 **No**

A(b) If yes, please furnish the following details:

S.No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report

A(c) If Not due , please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)

S.No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		

Place **KOLKATA**
Date **23/09/2019**

Name **ASIM KUMAR DE**
Membership Number **050514**
FRN (Firm Registration Number) **312051E**
Address **1, ABDUL HAMID STREET, 3RD. FLOOR, ROOM NO.301A, KOLKATA, WEST BENGAL, 700069.**

Form Filing Details

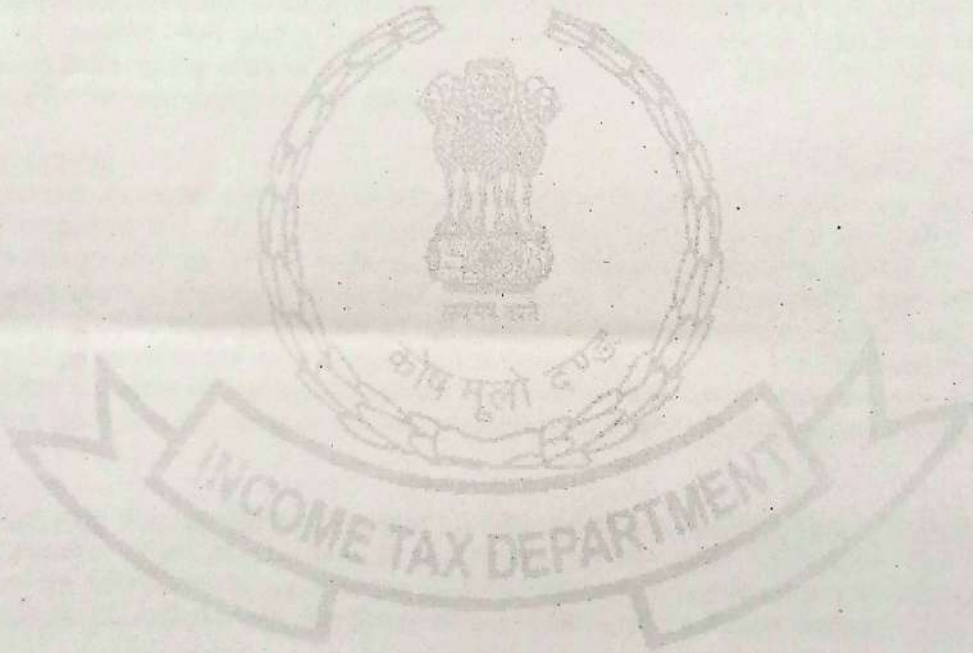
Revision/Original **Original**

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Furnitures & Fittings @ 10%	1	30/09/2018	30/09/2018	16955	0	0	0	16955
Total of Furnitures & Fittings @ 10%								16955

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0



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.





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.



- 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 :-
- The Company does not have any pending litigations which would impact its financial position.
 - The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - 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 Registn. No. 312051E

(Signature)
31.8.19
(CA Asim Kumar De)
Proprietor
Membership No. 050514

CA

Asim Kumar De & Co.

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

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 were operating effectively for ensuring the orderly 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 reporting, 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.



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. 312051E

31.8.19
(CA Asim Kumar De)

Proprietor

Membership No. 050514

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)

- i. 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 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.
- iii. 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.



- 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.
- xiii. 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 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.



Asim Kumar De & Co.

Chartered Accountants
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

31.8.19
(CA Asim Kumar De)
Proprietor

Membership No. 050514

ANJANEYA BUILDERS & PROMOTERS PVT LIMITED**22ND ANNUAL REPORT 2018-2019**53, GARFA MAIN ROAD, JADAVPUR
KOLKATA-700075

NOTE NO	2018-2019		2017-2018	
	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
		<u>5189352</u>	<u>6191136</u>

NON-CURRENT LIABILITIES

LONG TERM BORROWINGS	4	0	0
DEFERRED TAX LIABILITIES	5	0	0
		<u>0</u>	<u>0</u>

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
		<u>37597503</u>	<u>19045256</u>
		<u>42786855</u>	<u>25236392</u>

ASSETS**NON-CURRENT ASSETS**

FIXED ASSETS	10	43044	30871
LONG TERM LOANS AND ADVANCES	11	0	330000
		<u>43044</u>	<u>360871</u>

CURRENT ASSETS

CLOSING WORK-IN-PROGRESS		17798595	2652830
TRADE RECEIVABLES		0	0
CASH AND CASH EQUIVALENTS	12	2934410	1179954
SHORT TERM LOANS AND ADVANCES	13	22010806	21042737
		<u>42743811</u>	<u>24875521</u>

SIGNIFICANT ACCOUNTING POLICIES

1

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS

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



0

ANJANEYA BUILDERS & PROMOTERS PVT. LTD.

Keelesh and Anand

Director

ANJANEYA BUILDERS & PROMOTERS PVT. LTD.

Kushal Jaiswal

Director

ANJANEYA BUILDERS & PROMOTERS PVT LIMITED
 53, GARFA MAIN ROAD, JADAVPUR
 KOLKATA-700075

22ND ANNUAL REPORT 2018-2019

NOTE NO	2018-2019		2017-2018	
	Rs.	P.	Rs.	P.

**STATEMENT OF PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH' 2019**

INCOME

GROSS REVENUE FROM OPERATIONS	14	17263200	21587200
OTHER INCOME	15	71509	3501615
TOTAL INCOME		<u>17334709</u>	<u>25088815</u>

EXPENSES

CHANGES IN INVENTORIES	16	-15145765	16162070
EMPLOYEES BENEFIT EXPENSES	17	498527	1186998
POWER AND FUEL		0	0
FINANCE COSTS	18	0	0
DEPRECIATION AND AMORTIZATION	19	4782	3429
OTHER EXPENSES	20	31093089.5	6635833
TOTAL EXPENSES		<u>16450633.5</u>	<u>23988330</u>

PROFIT BEFORE TAX		884076	1100485
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TAX EXPENSES	21	229860	283375
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PROFIT AFTER TAX		654216	817110
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EARNINGS PER EQUITY SHARES

SIGNIFICANT ACCOUNTING POLICIES 1
 THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THE FINANCIAL STATEMENTS

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE
 FOR ASIM KUMAR DE & CO
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO. 312051E

31.8.19
 (CA ASIM KUMAR DE)
 PROPRIETOR
 MEMBERSHIP NO. 050514



ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kaish and Anand
 Director

ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kushal Aggarwal
 Director

DATE : 31ST.AUGUST' 2019
 PLACE : KOLKATA

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

NOTE NO. 2

SHARE CAPITAL

AUTHORISED

5000 EQUITY SHARES OF Rs. 100.00 EACH

500000	500000
--------	--------

ISSUED, SUBSCRIBED AND PAID UP

4550 EQUITY SHARES OF Rs.100.00 EACH FULLY PAID UP

455000	455000
455000	455000

DETAILS OF SHAREHOLDERS HOLDING MORE THAN 5% EQUITY SHARES IN THE COMPANY ON REPORTING DATE.

	31.03.2019		31.03.2018	
	NO. OF SHARES	% OF HOLDINGS	NO. OF SHARES	% OF 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	5736136	5877876
ADD : PROFIT FOR THE YEAR	654216	817110
LESS : INCOME TAX	0	0
LESS : INCOME TAX 2015-16	1656000	958850
BALANCE AS AT THE END OF THE YEAR	4734352	5736136

NOTE NO : 4

LONG TERM BORROWINGS

TERM LOAN FROM STATE BANK OF BIKANIR & JAIPUR

AZAD HIND BAG BRANCH

ACCOUNT NO. 61069263615

0	0
0	0

NOTE NO : 5

DEFERRED TAX LIABILITY

AMORTIZATION EXPENSES

0	0
0	0
0	0



22ND ANNUAL REPORT 2018-2019

NOTE NO : 6

SHORT TERM BORROWINGS
 LOAN FROM UMA SAHA
 LOAN FROM NIKITA AGARWAL

2018-2019		2017-2018	
Rs.	P.	Rs.	P.
	0		320000
	0		1450000
	0		1770000

NOTE NO. 7

TRADE PAYABLE

2466183	35528
2466183	35528

NOTE NO : 8

OTHER CURRENT LIABILITIES
TDS PAYABLE
 AS PER LAST ACCOUNT
 LESS : PAID

ADD : THIS YEAR T D S PAYABLE

DIRECTORS REMUNERATION
 AUDIT FEES
 ADVANCE FROM CUSTOMERS
 LIABILITIES FOR EXPENSES
 GST PAYABLE

0	278054
0	278054
0	0
250000	0
250000	0
1380000	850500
11800	11800
29098822	12554984
132972	120796
326218	
31199812	13538080

NOTE NO. 9

SHORT TERM PROVISIONS
PROVISION FOR INCOME TAX
 AS PER LAST ACCOUNT
 ADD : THIS YEAR

LESS : ASSESSED TAX

3699617	3416242
229860	283375
3929477	3699617
0	0
3929477	3699617

PROVISION FOR FRINGE BENEFIT TAX

AS PER LAST ACCOUNT

2031	2031
3931508	3701648

NOTE NO : 10

FIXED ASSETS
 ADD : THIS YEAR

LESS : DEPRECIATION

30871	34300
16955	0
47826	34300
4782	3429
43044	30871

NOTE NO : 11

LONG TERM LOANS AND ADVANCES
 NITU AGARWAL

0	330000
0	330000
0	330000



Kaishab and Anand

Director

Kushal Agarwal

Director

ANJANEYA BUILDERS & PROMOTERS PVT LIMITED
 53, GARFA MAIN ROAD, JADAVPUR
 KOLKATA-700075

22ND ANNUAL REPORT 2018-2019

NOTE NO : 12

CASH AND CASH EQUIVALENTS

BALANCE WITH BANKS

STATE BANK OF INDIA, GARFA BRANCH

ACCOUNT NO. 32287915253

CASH IN HAND (AS CERTIFIED BY THE MANAGEMENT)

2018-2019
Rs. P.

2016-2017
Rs. P.

2732733

897667

201677

282287

2934410

1179954

NOTE NO : 13

SHORT TERM LOANS AND ADVANCES

ADVANCE INCOME TAX

ADVANCE TO DIRECTORS(TDS)

DUTIES & TAXES

ADVANCE TO LAND OWNER

ADVANCE TO SUPPLIER

SERVICE TAX CENVAT

GST CENVAT

2970558

2404179

86200

167150

7467

5046

18663000

17928000

104000

0

179581

179581

0

358781

22010806

21042737

NOTE NO : 14

REVENUE FROM OPERATIONS

SALE OF FLATS

SALE OF GARAGE

17013200

21327200

250000

260000

17263200

21587200

NOTE NO : 15

OTHER INCOME

EXTRA WORK

71509

3501615

71509

3501615

NOTE NO. 16

CHANGES IN INVENTORIES

OPENING WORK-IN-PROGRESS

LESS : CLOSING WORK-IN-PROGRESS

2652830

18814900

17798595

2652830

-15145765

16162070

NOTE NO : 17

EMPLOYEES BENEFIT EXPENSES

SALARY

BONUS

STAFF WELFARE

498527

1102483

0

42875

0

41640

498527

1186998

NOTE NO : 18

FINANCE COST

INTEREST ON OVERDRAFT

BANK INTEREST

0

0

0

0

0

0



ANJANEYA BUILDERS & PROMOTERS PVT LTD

ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kaibhava & Arvind

Kushal Agarwal

Director

Director

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2018-2019		2016-2017	
Rs.	P.	Rs.	P.
	4782		3429
	<u>4782</u>		<u>3429</u>

NOTE NO : 19

**DEPRECIATION AND AMORTIZATION
DEPRECIATION**

NOTE NO : 20

OTHER EXPENSES

MATERIAL PURCHASE

CONSTRUCTION EXPENSES

CONSTRUCTION EXPENSES

CONSTRUCTION OTHER EXP

CONSTRUCTION LABOUR CHARGES

ARCHITECTURE FEES

GENERAL EXPENSES

DRAINAGE SANCTION CHARGE

BROKERAGE & COMMISSION

ADVERTISEMENT

CONVEYANCE

DONATION & SUBSCRIPTION

LEGAL EXPENSES

REPAIRS & MAINTENANCE

PROFESSIONAL FEES

PUJA EXPENSES

LOSS ON FLAT CANCELLATION

ELECTRICITY EXPENSES

PROFESSIONAL TAX

BANK CHARGES

AUDIT FEES

REGISTRATION & STAMP DUTY

TELEPHONE CHARGES

TRADE LICENCE

ACCOUNTING CHARGES

DIRECTORS REMUNERATION

PRINTING & STATIONERY

RENT

TENANT

LAND

SECURITY GUARD CH

STAFF WELFARE EXP

10421246	0
2142400	1575304
455000	4250102
170564	0
5598708	0
50000	0
798	30495
97946	0
391290	0
0	14485
44829	72262
33201	7101
34670	76439
11291	7820
40650	0
5000	24280
111805	0
46172	130172
2500	2500
5010	5625
11800	11800
627751	0
13154	0
2150	4300
60000	60000
4000000	0
10015	26148
457500	337000
700000	0
5500000	0
11200	0
36440	0
<u>31093089.5</u>	<u>6635833</u>

NOTE NO. 21

TAX EXPENSES

PROVISION FOR TAX

229860	283375
<u>229860</u>	<u>283375</u>



ANJANEYA BUILDERS & PROMOTERS PVT. LTD.

Kaibek Dasgupta

Director

ANJANEYA BUILDERS & PROMOTERS PVT. LTD.

Kushal Jana

Director

LIST OF SHAREHOLDERS

	<u>31.03.2019</u>		<u>31.03.2018</u>	
	NO. OF SHARES	% OF HOLDINGS	NO. OF SHARES	% OF HOLDINGS
KAILASH CHANDRA AGARWAL	228	5.01%	228	5.01%
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ANJANEYA BUILDERS & PROMOTERS PVT LTD
Kailash Chandra Agarwal
Director



ANJANEYA BUILDERS & PROMOTERS PVT LTD
Kushal Agarwal
Director

NOTE NO. 1

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST 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 does 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
Kaibish Chandra Arora
Director

ANJANEYA BUILDERS & PROMOTERS PVT LTD
Kushal Agrewal
Director

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. 212051E

de.
31.8.19
(CA Asim Kumar De)
Proprietor
Membership No. 050514



ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kaibsh & Anand

Director

ANJANEYA BUILDERS & PROMOTERS PVT LTD

Kushal Anand

Director