

**G. S. HORA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

5<sup>TH</sup> FLOOR, NILADRI SHIKHAR, HILL CART ROAD

SILIGURI - 734001

☎ 2431693/2431076 (O) ✉ cagsha@gmail.com

**MAINAK NIRMAN PVT. LTD.**  
**BIDHAN MARKET :: SILIGURI**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH, 2020**

**MAINAK NIRMAN PRIVATE LIMITED**  
Balance Sheet as at 31st March, 2020

Particulars		Note No	As at 31st March, 2020	As at 31st March, 2019
			₹	₹
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	Shareholders' funds			
	(a) Share capital	2.1	16,34,200.00	16,34,200.00
	(b) Reserves and surplus	2.2	1,63,98,698.31	1,65,22,198.72
	(c) Money received against share warrants		-	-
2	Share application money pending allotment		1,80,32,898.31	1,81,56,398.72
3	Non-current liabilities			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities (net)	2.3	56,42,544.00	56,55,240.00
	(c) Other long-term liabilities		-	-
	(d) Long-term provisions		-	-
4	Current liabilities		56,42,544.00	56,55,240.00
	(a) Short-term borrowings		-	-
	(b) Trade payables	2.4	-	-
	i) total outstanding dues of MSME; and		-	-
	ii) total outstanding dues of creditors other than MSME		-	-
	(c) Other current liabilities	2.5	67,49,253.00	45,000.00
	(d) Short-term provisions		-	65,45,736.00
	<b>TOTAL</b>		67,49,253.00	65,90,736.00
			3,04,24,695.31	3,04,02,374.72
<b>B</b>	<b>ASSETS</b>			
1	Non-current assets			
	(a) Property, Plant and Equipment			
	(i) Tangible assets	2.6	6,293.84	9,307.75
	(ii) Capital work-in-progress		-	-
	(b) Non-current investments		-	-
	(c) Deferred tax assets (net)	2.7	42,760.00	827.00
	(d) Long-term loans and advances	2.8	1,38,352.30	93,002.30
	(e) Other non-current assets		-	-
2	Current assets		1,87,406.14	1,03,137.05
	(a) Current investment		-	-
	(b) Inventories	2.9	2,73,26,563.69	2,73,26,563.69
	(c) Trade receivables	2.10	13,216.00	-
	(d) Cash and cash equivalents	2.11	28,97,509.48	29,72,673.98
	(e) Short-term loans and advances		-	-
	(f) Other current assets		-	-
	<b>TOTAL</b>		3,02,37,289.17	3,02,99,237.67
			3,04,24,695.31	3,04,02,374.72
			-0.00	-0.00

See accompanying notes forming part of the financial statements

In terms of our report attached.  
For G.S.HORA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SARABJIT SINGH HORA : F.C.A.)  
PARTNER

Place : Hill Cart Road, Siliguri  
Date: 08/10/2020



MAINAK NIRMAN PVT. LTD.

Nirmal Kumar Jaiswal

Director  
Nirmal Kumar Jaiswal  
(DIN:02481002)

For and on behalf of the Board of Directors

MAINAK NIRMAN PVT. LTD.

Director  
Nitesh Patra  
(DIN:00378120)

**MAINAK NIRMAN PRIVATE LIMITED**  
Statement of Profit and Loss for the year ended 31st March, 2020

Particulars		Note No	For the year ended 31st March, 2020	For the year ended 31st March, 2019
			₹	₹
<b>A</b>	<b>CONTINUING OPERATIONS</b>			
1	Revenue from operations (gross)	2 12	3,78,939.00	83,30,300.00
	Less: Excise duty		-	-
	Revenue from operations (net)		3,78,939.00	83,30,300.00
2	Expenses			
	(a) Cost of materials consumed		-	-
	(b) Purchases of stock-in-trade		-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2 13	-	62,46,181.20
	(d) Employee benefits expense	2 14	-	3,00,000.00
	(e) Other expenses		-	-
	Total	2 15	3,26,324.50	4,29,391.50
			3,26,324.50	69,75,572.70
3	Earnings before exceptional items, extraordinary items, interest, tax, depreciation and amortisation (EBITDA) (1 - 2)		52,614.50	13,54,727.30
4	Finance costs	2 16	5,25,409.00	5,18,644.00
5	Depreciation	2 6	3,013.91	3,436.19
6	Other income	2 17	3,15,670.00	27,118.64
7	Profit / (Loss) before exceptional and extraordinary items and tax (3 + 4 + 5 + 6)		(1,60,138.41)	8,59,765.75
8	Exceptional items		-	-
9	Profit / (Loss) before extraordinary items and tax (7 + 8)		(1,60,138.41)	8,59,765.75
10	Extraordinary items		(1,60,138.41)	8,59,765.75
11	Profit / (Loss) before tax (9 + 10)		(1,60,138.41)	8,59,765.75
12	Tax expense:			
	(a) Current tax expense for current year	2 18	-	2,21,427.00
	(b) (Less): MAT credit		-	-2,339.00
	(c) Current tax expense relating to prior years		5,295.00	12,339.00
	(d) Net current tax expense		5,295.00	2,36,105.00
	(e) Deferred tax	2 19	-41,933.00	(325.00)
13	Profit / (Loss) from continuing operations (11 + 12)		-36,838.00	2,35,780.00
<b>B</b>	<b>DISCONTINUING OPERATIONS</b>			
14.i	Profit / (Loss) from discontinuing operations (before tax)		(1,23,500.41)	6,23,985.75
14.ii	Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations		-	-
14.iii	Add / (Less): Tax expense of discontinuing operations			
	(a) on ordinary activities attributable to the discontinuing operations		-	-
	(b) on gain / (loss) on disposal of assets / settlement of liabilities		-	-
15	Profit / (Loss) from discontinuing operations (14.i + 14.ii + 14.iii)		(1,23,500.41)	6,23,985.75
<b>C</b>	<b>TOTAL OPERATIONS</b>			
16	Profit / (Loss) for the year (13 + 15)		-	-
17.i	Earnings per share (of Rs. 10/- each):		(1,23,500.41)	6,23,985.75
	Basic	2 20		
	(i) Continuing operations		(0.76)	3.82
	(ii) Total operations		(0.76)	3.82
17.ii	Earnings per share (excluding extraordinary items) (of Rs. 10/- each):			
	Basic			
	(i) Continuing operations		(0.76)	3.82
	(ii) Total operations		(0.76)	3.82

See accompanying notes forming part of the financial statements

In terms of our report attached.  
For G.S.HORA & ASSOCIATES  
CHARTERED ACCOUNTANTS

(SARABJIT SINGH HORA : F.C.A.)  
PARTNER



For and on behalf of the Board of Directors

MAINAK NIRMAN PVT. LTD.

Nirmal Kumar Singh  
Director

Nirmal Kumar Singh  
(DIN: 02481002)

MAINAK NIRMAN PVT. LTD.

Nitesh Parawat  
DIRECTOR  
(DIN: 00376120)

Place: Hill Cart Road, Siliguri  
Date: 08/10/2020

**MAINAK NIRMAN PRIVATE LIMITED**

**2. NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020**

**Note 2.1 Share capital**

Particulars	As at 31st March, 2020		As at 31st March, 2019	
	Number of shares	₹	Number of shares	₹
(a) Authorised Equity shares of Rs 10.00 each	180000	1,800,000.00	180000	1,800,000.00
(b) Issued Equity shares of Rs 10.00 each	163420	1,634,200.00	163420	1,634,200.00
(c) Subscribed and fully paid up Equity shares of Rs 10.00 each	163420	1,634,200.00	163420	1,634,200.00
<b>Total</b>	<b>163420</b>	<b>1,634,200.00</b>	<b>163420</b>	<b>1,634,200.00</b>

The Company has one class of shares referred to as equity shares having a par value of Rs 10/- Each holder of equity shares is entitled to one vote per share. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company after distribution of all preferential amounts, in proportion to their shareholding.

Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting year :

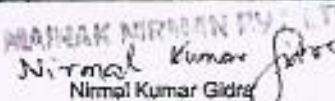
Particulars	As at 31st March, 2020		As at 31st March, 2019	
	Number of shares	₹	Number of shares	₹
Number of shares at the beginning	163,420	1,634,200.00	163,420	1,634,200.00
Add: Fresh shares issued during the year	-	-	-	-
Number of shares at the end	<b>163,420</b>	<b>1,634,200.00</b>	<b>163,420</b>	<b>1,634,200.00</b>

Details of shares held by each shareholder holding more than 5% shares:

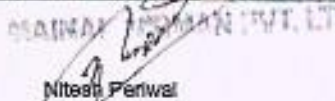
Class of shares / Name of shareholder	As at 31st March, 2020		As at 31st March, 2019	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
Equity shares with voting rights				
Nitesh Periwal	9,000	5.51%	9,000	5.51%
Sweety Roy	10,360	6.34%	10,360	6.34%
Dulal Chandre Roy	10,360	6.34%	10,360	6.34%
Zafir Ul Haque	10,360	6.34%	10,360	6.34%
Aruna Gidra	11,200	6.85%	11,200	6.86%
Nirmal Kumar Gidra & Sons	17,500	10.71%	17,500	10.71%

**Note 2.2 Reserves and surplus**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
(a) Securities premium account		
Opening balance	10,894,500.00	10,894,500.00
Add: Premium on shares issued during the year	-	-
Closing balance	<b>10,894,500.00</b>	<b>10,894,500.00</b>
(b) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	5,627,666.72	5,003,712.97
Add: Net profit after tax transferred from Statement of Profit and Loss	-123,500.41	623,985.75
Closing balance	<b>5,504,166.31</b>	<b>5,627,698.72</b>
<b>Total</b>	<b>16,398,666.31</b>	<b>16,522,198.72</b>

  
**Nirmal Kumar Gidra**  
 Nirmal Kumar Gidra  
 (DIN:02461002)

DIRECTOR

  
**Nitesh Periwal**  
 Nitesh Periwal  
 (DIN:00376120)

DIRECTOR

**Note 2.3 Long-term borrowings**

Particulars	Current		Non-current	
	As at 31st March, 2020	As at 31st March, 2019	As at 31st March, 2020	As at 31st March, 2019
	₹	₹	₹	₹
From other parties Unsecured	-	-	56,42,544.00	56,55,240.00
<b>Total</b>	-	-	56,42,544.00	56,55,240.00

**Details of terms of repayment and security provided in respect of the long-term borrowings:**

Particulars	As at 31st March, 2020		As at 31st March, 2019	
	Secured	Unsecured	Secured	Unsecured
	₹	₹	₹	₹
<u>Other loans and advances:</u>				
<u>i) From Related Party:</u>				
<u>a) From Directors</u>				
Nitesh Perwal	-	1,85,627.00	-	1,85,388.00
Dilip Kumar Gattani	-	76,350.00	-	76,252.00
<u>ii) From Corporates</u>				
Shakti Realtors Pvt Ltd.	-	11,18,781.00	-	11,17,345.00
Amber Vyapaar (P) Ltd.	-	13,34,391.00	-	13,32,516.00
Enarzier Commerce (P) Ltd.	-	15,97,790.00	-	15,95,545.00
Padmawati Vincom Pvt Ltd	-	13,29,605.00	-	13,27,899.00
SHP Financial Services (P) Ltd.	-	-	-	20,295.00
<b>Total - Other loans and advances</b>	-	56,42,544.00	-	58,55,240.00

**Note 2.4 Trade payable**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
Trade payables	-	45,000.00

**Note 2.5 Other current liabilities**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
(a) Other Payables:-		
(i) TDS Payable	58,140.00	51,698.00
(ii) Advances from customers	66,89,613.00	64,89,613.00
(iii) G.S Hora & Associates	-	4,425.00
(iv) Manoj Kumar Goyal	1,500.00	-
<b>Total</b>	67,49,253.00	65,45,736.00

Nirmal Kumar Gidra  
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MAINAK NIRMAL PVT. LTD.

*Nirmal Kumar Gidra*

DIR ECTOR

Nitesh Perwal  
(DIN:00376128)

MAINAK NIRMAL PVT. LTD.

*Nitesh Perwal*

DIR ECTOR



**MAINAK NIRMAN PRIVATE LIMITED**

Notes forming part of the financial statements

**Note 2.6 Fixed assets**

Particulars	Gross block			Accumulated depreciation and impairment			Net block	
	Balance as at 1st April, 2019	Additions	Balance as at 31st March, 2020	Balance as at 1st April, 2019	Depreciation / amortisation expense for the year	Balance as at 31st March, 2020	Balance as at 31st March, 2020	Balance as at 31st March, 2019
	₹	₹	₹	₹	₹	₹	₹	₹
<b>A. Tangible assets</b>								
(a) Mixer Machine	60,000.00	-	60,000.00	51,398.81	2,651.60	54,050.41	5,949.59	8,601.19
(b) Fan	1,940.09	-	1,940.09	1,233.53	362.31	1,595.84	344.25	706.56
<b>Total -A</b>	<b>61,940.09</b>	<b>-</b>	<b>61,940.09</b>	<b>52,632.34</b>	<b>3,013.91</b>	<b>55,646.25</b>	<b>6,293.84</b>	<b>9,307.75</b>
Previous year - A	61,940.09	-	61,940.09	49,196.15	3,438.19	49,196.15	12,743.95	12,743.94

Nirmal Kumar Gidra  
(DIN:02461002)  
MAINAK NIRMAN PVT. LTD.  
*Nirmal Kumar Gidra*  
DIRECTOR

Nitesh Periwal  
(DIN:00378120)  
MAINAK NIRMAN PVT. LTD.  
*Nitesh Periwal*  
DIRECTOR



**Note 2.7 Deferred Taxes Asset**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
Deferred tax asset		
Tax effect of items constituting deferred tax asset		
On carry forward of unabsorbed business loss	41,636.00	-
Tax effect of items constituting deferred tax asset	42,760.00	827.00
Net deferred tax (liability) / asset	42,760.00	827.00

**Note 2.8 Long-term loans and advances**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
(a) Security deposits		
Unsecured, considered good	4,200.00	4,200.00
(b) Balances with government authorities		
Unsecured, considered good		
(i) CGST Receivable	3,181.65	8,077.65
(ii) SGST Receivable	3,181.65	8,077.65
(iii) Income Tax Refundable (AY 2012-13)	34,834.00	34,834.00
(iv) Income Tax Refundable (AY 2011-12)	580.00	580.00
(v) Income Tax Refundable (AY 2017-18)	32,348.00	32,348.00
(vi) Income Tax Refundable (AY 2020-21)	60,027.00	4,885.00
Total	1,34,152.30	88,802.30
Total	1,38,352.30	93,002.30

**Note 2.9 Inventories***(At lower of cost and net realisable value)*

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
(a) Stock -In-Trade	2,73,26,563.69	2,73,26,563.69
Total	2,73,26,563.69	2,73,26,563.69

**Note 2.10 Trade Receivable**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
Trade receivables outstanding for a period exceeding six months from the date they were Unsecured, considered good	-	-
Other Trade receivables		
Unsecured, considered good	13,216.00	-
Total	13,216.00	-

Nirmal Kumar Gidra

(DIN-02461002)

MAINAK NIRMAN PVT. LTD.

Nirmal Kumar Gidra

DIRECTOR

Nitesh Porwal

(DIN-08376120)

MAINAK NIRMAN PVT. LTD.

Nitesh Porwal

DIRECTOR



**Note 2.11 Cash and cash equivalents**

Particulars	As at 31st March, 2020	As at 31st March, 2019
	₹	₹
(a) Cash in hand		
(b) Balances with banks	50,947.60	74,673.60
(i) In current accounts with		
United Bank Of India, Siliguri Branch(A/c No.-0237050490467)	5,85,620.67	7,80,948.17
United Bank Of India, Siliguri Branch(A/c No.-493444)	919.75	919.75
Axis Bank Ltd, Siliguri Branch	15,778.46	16,132.46
Yes Bank Ltd, Siliguri Branch	1,00,000.00	21,00,000.00
(ii) In fixed deposit in bank		
Acc No. 055240600000632	10,72,121.50	-
Acc No. 055240600000642	10,72,121.50	-
<b>Total</b>	<b>28,46,561.88</b>	<b>28,98,000.38</b>
	<b>28,97,509.48</b>	<b>29,72,673.98</b>

**Note 2.13 Short-term loans and advances**

Particulars	As at 31st March,	As at 31st March,
	₹	₹
(i) Balance with revenue authorities		
Advance Income Tax		-
	-	-

Nirmal Kumar Gidra  
(DIN:02461002)

**MAINAK NIRMAN PVT. LTD.**

*Nirmal Kumar Gidra*

**DIRECTOR**

Nitesh Pertwal  
(DIN:00576129)

**MAINAK NIRMAN PVT. LTD.**

*Nitesh Pertwal*  
**DIRECTOR**





**MAINAK NIRMAN PRIVATE LIMITED**

Notes forming part of the financial statements

**Note 2.12 Revenue from operations**

	Particulars	For the year ended	For the year ended
		31st March, 2020	31st March, 2019
		₹	₹
(a)	Sale of products	3,78,939.00	83,30,300.00
	Total	3,78,939.00	83,30,300.00

Note	Particulars	For the year ended	For the year ended
		31st March, 2020	31st March, 2019
		₹	₹
(i)	Sale Of Products Comprises:- Residential Flats along with parking space Land Acquisition Received From govt	3,78,939.00	83,30,300.00
	Total - Sale of Products	3,78,939.00	83,30,300.00

**Note 2.13 Changes in inventories of finished goods, work-in-progress and stock-in-trade**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
<u>Inventories at the end of the year:</u>		
Stock-In-Trade	2,73,26,563.69	2,73,26,563.69
<u>Inventories at the beginning of the year:</u>		
Stock-In-Trade	2,73,26,563.69	3,35,72,744.89
Net (increase) / decrease	-	62,46,181.20

**Note 2.14 Employee benefits expense**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
Staff Salary	-	1,20,000.00
Director Remuneration	-	1,80,000.00
Total	-	3,00,000.00

Nirmal Kumar Gidra  
(DIN 02461002)  
MAINAK NIRMAN PVT. LTD.  
*Nirmal Kumar Gidra*  
DIRECTOR

Nitesh Pathwal  
(DIN00375120)  
MAINAK NIRMAN PVT. LTD.  
*Nitesh Pathwal*  
DIRECTOR



**Note 2.15 Other expenses**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
Cost of Construction	2,40,842.00	-
Repairs & Maintenance	-	35,000.00
Bank Charges	1,056.50	2,555.50
Commission	-	2,79,409.00
Auditors remuneration	56,000.00	77,850.00
Rates and taxes	23,726.00	21,327.00
Legal and professional Fee	1,500.00	1,000.00
Filing Fees	3,200.00	1,200.00
Membership Fee	-	11,250.00
<b>Total</b>	<b>3,26,324.50</b>	<b>4,29,391.50</b>

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
(i) Auditors Remuneration comprises		
As auditors - statutory audit	18,000.00	18,000.00
For Income Tax matters	4,000.00	28,500.00
For Company Law matters	20,500.00	12,400.00
For Other Services	13,500.00	18,750.00
<b>Total</b>	<b>56,000.00</b>	<b>77,650.00</b>

**Note 2.16 Finance costs**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
(a) Interest expense on:		
(i) Borrowings		
Interest to Others	5,25,409.00	5,18,644.00
<b>Total</b>	<b>5,25,409.00</b>	<b>5,18,644.00</b>

**Note 2.17 Other Income**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
Rental Income	1,10,400.00	27,118.64
Interest On FD	1,60,270.00	-
Sundry bal Written off	45,000.00	-
<b>Total</b>	<b>3,15,670.00</b>	<b>27,118.64</b>

**Note 2.18 Tax Expense**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
(a) Current Tax Expense relating to current year		
(i) Provision for Income Tax	-	2,21,427.00
<b>Total</b>	<b>-</b>	<b>2,21,427.00</b>
(b) Current Tax Expense relating to prior years		
(i) Income Tax	5,295.00	12,339.00
<b>Total</b>	<b>5,295.00</b>	<b>12,339.00</b>

**Note 2.19 Deferred Tax**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
Closing Deferred Tax (Asset)/Liability	(42,760.00)	(827.00)
Less :- Opening Deferred Tax (Asset)/Liability	(827.00)	(502.00)
<b>Net Deferred Tax (Asset) /Liability during the year</b>	<b>(41,933.00)</b>	<b>(325.00)</b>

**MAINAK NIRMAN PVT. LTD.**  
Nirmal Kumar

Nirmal Kumar Gidra  
(DIN:02461002)  
**DIRECTOR**



**MAINAK NIRMAN PVT. LTD.**  
Nitesh Derwal

Nitesh Derwal  
(DIN:00376120)  
**DIRECTOR**

**MAINAK NIRMAN PRIVATE LIMITED**

Notes forming part of the financial statements

**Note 2.20 Disclosures under Accounting Standards-AS-20**

Particulars	For the year ended	For the year ended
	31st March, 2020	31st March, 2019
	₹	₹
<b>Earnings per share</b>		
<u>Basic</u>		
<u>Continuing operations</u>		
Net profit / (loss) for the year from continuing operations	(1,23,500.41)	6,23,985.75
Weighted average number of equity shares	163420	163420
Par value per share	10.00	10.00
Earnings per share from continuing operations - Basic	(0.76)	3.82
<u>Total operations</u>		
Net profit / (loss) for the year	(1,23,500.41)	6,23,985.75
Weighted average number of equity shares	163420	163420
Par value per share	10.00	10.00
Earnings per share - Basic	(0.76)	3.82
<u>Basic (excluding extraordinary items)</u>		
<u>Continuing operations</u>		
Net profit / (loss) for the year from continuing operations	(1,23,500.41)	6,23,985.75
(Add) / Less: Extraordinary items (net of tax) relating to continuing operations	-	-
Net profit / (loss) for the year from continuing operations attributable to the equity shareholders, excluding extraordinary items	(1,23,500.41)	6,23,985.75
Weighted average number of equity shares	163420	163420
Par value per share	10.00	10.00
Earnings per share from continuing operations, excluding extraordinary items - Basic	(0.76)	3.82
<u>Total operations</u>		
Net profit / (loss) for the year	(1,23,500.41)	6,23,985.75
(Add) / Less: Extraordinary items (net of tax)	-	-
Net profit / (loss) for the year attributable to the equity shareholders, excluding extraordinary items	(1,23,500.41)	6,23,985.75
Weighted average number of equity shares	163420	163420
Par value per share	10.00	10.00
Earnings per share, excluding extraordinary items - Basic	(0.76)	3.82

Nirmal Kumar Gidra  
(DIN:02461002)  
MAINAK NIRMAN PVT. LTD.  
*Nirmal Kumar Gidra*  
DIRECTOR

Nitesh Perwal  
(DIN:00376120)  
MAINAK NIRMAN PVT. LTD.  
*Nitesh Perwal*  
DIRECTOR



# 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		
	MAINAK NIRMAN PRIVATE LIMITED			AAECM2342J		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6
	173/221					
	Road/Street/Post Office	Area/Locality			Status	Pvt Company
	BIDHAN ROAD	BIDHAN ROAD				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	SILIGURI	WEST BENGAL	734001	119(5)-Revised		
	Assessing Officer Details (Ward/Circle)		CIRCLE 2 SILIGURI			
	e-filing Acknowledgement Number		327244041200320			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	860998		
	2	Total Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	861000		
	3a	Deemed Total Income under AMT/MAT	3a	859766		
	3b	Current Year loss, if any	3b	0		
	4	Net tax payable	4	221287		
	5	Interest and Fee Payable	5	6780		
	6	Total tax, interest and Fee payable	6	228067		
	7	Taxes Paid	a Advance Tax	7a	228651	
			b TDS	7b	0	
c TCS			7c	0		
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c + 7d)			7e	228651		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	580			
10	Exempt Income	Agriculture		10		
		Others				



Income Tax Return submitted electronically on 20-03-2020 17:09:45 from IP address 103.89.170.187 and verified by NARESH PERIWAL having PAN AFHPP8235J on 20-03-2020 17:09:45 from IP address 103.89.170.187 using Digital Signature Certificate (DSC)

DSC details: 15971127CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**