

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name 360 REALTORS LLP			PAN AABFZ1889K		
	Flat/Door/Block No 607, TIME TOWER		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office		Area/Locality M.G ROAD			
	Town/City/District GURGAON		State HARYANA		Pin 122002	
	Designation of AO(Ward/Circle) ITO			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 490623811111016			Date(DD/MM/YYYY) 11-10-2016		
	Status Limited Liability Partner			Aadhaar Number		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	34465027
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	9784811
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	9784811	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	9784810	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ANKIT KANSAL in the capacity of PARTNER

having PAN AGTPK5168L from IP Address 122.162.168.5 on 11-10-2016 at NEW DELHI

Dsc SI No & issuer 2213562922473379708CN=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

360 Realtors LLP
BALANCE SHEET AS AT 31ST MARCH 2016
(Unless and otherwise stated, all amounts are in Indian Rupees)

	<u>Schedules</u>	Current year	Previous year
SOURCES OF FUNDS			
(A) Partners Capital Account			
(a) Capital	1	1,00,000	1,00,000
		1,00,000	1,00,000
(B) Reserves & Surplus			
	2	(5,09,17,678)	(1,64,52,650)
		(5,09,17,678)	(1,64,52,650)
(C) Loans (Liability)			
(a) Secured Loans	3	9,86,385	-
(b) Unsecured Loans		7,79,73,484	3,08,43,531
		7,89,59,869	3,08,43,531
Total		2,81,42,191	1,44,90,881
APPLICATION OF FUNDS			
(A) Fixed Assets			
(a) Gross Block	4	51,93,029	27,46,705
Less: Accumulated Depreciation		14,67,904	12,67,714
Net Block		37,25,125	14,78,991
(B) Current Assets, Loans and Advances			
(a) Sundry Debtors	5	2,06,93,481	95,79,603
(b) Cash and Bank Balance	6	37,70,026	40,31,073
(c) Other Current Assets	7	1,98,79,713	71,90,814
		4,43,43,220	2,08,01,490
Less:- Current Liabilities and Provisions			
(a) Liabilities	8	1,91,88,569	74,50,454
(b) Provisions	9	7,37,585	3,39,146
		1,99,26,154	77,89,600
Net Current Assets		2,44,17,066	1,30,11,890
Total		2,81,42,191	1,44,90,881

For **SETHI AGARWAL & ASSOCIATES**
Chartered Accountants



ANUJ SETHI
Partner
Membership No: 505033
IFRN: 020918N

For and on behalf of **360 REALTORS LLP**

Ankit Kansal
Partner

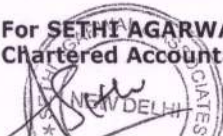
Anil Kumar Rastogi
Partner

360 Realtors LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2016
(Unless and otherwise stated, all amounts are Indian Rupées)

Particulars	Current year	Previous year
Income		
Professional Receipts/Commission Income	8,41,27,652	5,33,82,468
Other Income/Incentive	1,86,00,570	92,42,365
Total	10,27,28,222	6,26,24,833
Expenditure		
Audit Fees	23,000	22,472
Administration Charges	42,051	19,232
Bank Charges	21,558	22,620
Bad Debt	-	5,492
Books & Periodical	11,010	6,820
Business Promotion	18,29,430	10,70,183
Commission	2,03,79,799	1,35,20,747
Conveyance Expenses	16,96,494	10,14,320
Insurance	1,091	-
Depreciation	14,67,904	12,67,714
Diwali Expenses	4,94,163	5,28,339
Electricity Charges	6,78,878	4,34,175
Employer PF Contribution	5,83,038	1,48,046
Employer ESI Contribution	94,298	49,276
Finance charges	1,695	1,61,449
Incentive	24,24,040	24,50,634
Interest on Loan	29,43,978	4,09,479
Interest	4,30,123	3,97,708
Internet Expenses	2,34,888	1,90,801
Legal & Professional Expenses	9,46,143	1,23,836
LWF Employer(operation)	34,380	20,700
Marketing Expenses	3,43,30,535	1,78,31,913
Membership Fees	-	56,180
Miscellaneous Expenses	9,779	-
Office Maintenance	14,37,097	7,75,367
Printing & Stationary	2,94,776	1,84,322
Postage & Courier	62,038	14,949
Recruitment Expenses	1,10,372	3,35,396
Rent	87,04,090	45,99,840
Salaries & Wages	5,51,17,407	3,29,64,768
Staff Welfare Expenses	11,31,286	6,21,977
Swachh Bharat Cess	57,925	-
Telephone Expenses	7,89,559	4,56,120
Travelling Expenses	7,99,679	2,36,952
Vehicle Running & Maintenance	10,746	-
Total	13,71,93,250	7,99,41,827
Profit before tax and Partners Remuneration	(3,44,65,028)	(1,73,16,994)
Less: Partners Remuneration	-	-
Profit before tax	(3,44,65,028)	(1,73,16,994)
Less: Provision for Tax	-	-
Net Profit/ (Loss)	(3,44,65,028)	(1,73,16,994)
Balance brought forward from previous year	-	-
Net profit/(Loss) transferred to Partner's A/c's	(3,44,65,028)	(1,73,16,994)

For **SETHI AGARWAL & ASSOCIATES**
Chartered Accountants

For and on behalf of **360 REALTORS LLP**



SCHEDULES TO BALANCE SHEET

Particulars	Current year	Previous year
Schedule 1: Capital		
Partners Capital Account		
Anil Kumar Rastoqi Capital Account	50,000	50,000
Ankit Kansal Capital Account	50,000	50,000
Total	1,00,000	1,00,000
Schedule 2		
Profit & Loss account		
Opening balance	(1,64,52,650)	8,64,344.00
Add: Transferred from surplus in Statement of Profit and Loss	(3,44,65,028)	(1,73,16,994.00)
Closing balance	(5,09,17,678)	(1,64,52,650)
Schedule 3: Loans(Liability)		
Secured Loans		
HDFC Bank Ltd	9,86,385	-
Total	9,86,385	-
Unsecured Loans		
Sushma Rastogi	-	48,674
Aadhya Kansal	5,00,000	-
Anil Kumar Rastogi	2,43,57,053	2,64,00,000
Anil Kumar Rastogi HUF	82,53,734	13,19,857
Renaissance Creations Pvt Ltd	6,26,852	-
Indsource International	10,80,735	-
RKV Xplore Pvt Ltd	4,00,80,110	-
Ankit Kansal	30,75,000	30,75,000
Total	7,79,73,484	3,08,43,531
Schedule 5: Sundry Debtors		
Unsecured:		
Debts outstanding for a period exceeding six months		
- Considered good	-	-
- Considered doubtful	-	-
Debts outstanding for a period less than six months		
- Considered good	2,06,93,481	95,79,603
- Considered doubtful	-	-
Less Provision for doubtful debts	-	-
Total	2,06,93,481	95,79,603
Schedule 6: Cash and Bank Balances		
Cash in hand	13,02,119	2,57,059
Balance with Bank	24,67,907	37,74,014
Total	37,70,026	40,31,073
Schedule 7: Other Current Assets		
TDS Assets	60,01,664	60,01,604
Security Deposit	34,05,790	4,17,240
Loan & Advance (Asset)	6,87,448	2,49,698
	07,94,911	5,77,542

Particulars	Current year	Previous year
Schedule 8: Current Liabilities		
Sundry Creditors	86,64,134	55,50,796
Salary Payable	50,32,537	5,55,875
Duties & Taxes	54,91,898	13,43,783
Total	1,91,88,569	74,50,454
Schedule 9: Provisions		
Provision for Expenses	7,37,585	3,39,146
Total	7,37,585	3,39,146

For SETHI AGARWAL & ASSOCIATES
Chartered Accountants



ANUJ SETHI
Partner
Membership No: 505033
FRN: 020918N
Date : 05/09/2016

For and on behalf of 360 REALTORS LLP

Ankit Kansal
Partner

Anil Kumar Rastogi
Partner

Depreciation Schedule as per Income Tax Act 1961

NAME OF ASSETS	OPENING BALANCE	ADDITIONS BEFORE 30TH SEPT	ADDITIONS AFTER 30TH SEPT	SALE DURING THE YEAR	TOTAL AS ON 31.3.16	Rates	DEPRECIATION DURING THE YEAR	NET VALUE	
								AS ON 31.3.2016	AS ON 31.3.2016
FURNITURES & FIXTURES									
Furniture	62,997	5,19,670	-	-	5,82,667	10.00%	58,267	5,24,400	5,24,400
OFFICE EQUIPMENTS									
Attendance machine	43,044	16,875	-	-	59,919	15.00%	8,988	50,931	50,931
Access Point	-	23,600	-	-	23,600	15.00%	3,540	20,060	20,060
Aquaguard	-	-	27,000	-	27,000	15.00%	2,025	24,975	24,975
CCTV Camera	26,564	34,087	-	-	60,651	15.00%	9,098	51,553	51,553
Cooler	-	10,000	-	-	10,000	15.00%	1,500	8,500	8,500
CAR	-	-	12,11,362	-	12,11,362	15.00%	90,852	11,20,510	11,20,510
Digital Video Recorder	-	14,850	-	-	14,850	15.00%	2,228	12,623	12,623
D-Link	-	-	16,210	-	16,210	15.00%	1,216	14,994	14,994
UPS	-	6,210	9,300	-	15,510	15.00%	6,878	43,623	43,623
Fan	34,990	-	-	-	34,990	15.00%	3,092	17,521	17,521
Godrej E- Biosafe	20,613	-	-	-	20,613	15.00%	3,092	17,521	17,521
LCD TV	10,823	-	-	-	10,823	15.00%	1,623	9,200	9,200
LED	24,480	-	-	-	24,480	15.00%	3,672	20,808	20,808
Matrix Model	48,960	-	14,600	-	63,560	15.00%	8,439	55,121	55,121
Microphone	1,02,105	-	15,627	-	1,17,732	15.00%	17,660	1,00,072	1,00,072
Microwave Oven	-	-	5,999	-	5,999	15.00%	450	5,549	5,549
Mobile Phone	84,200	11,498	5,490	-	1,01,188	15.00%	14,766	86,422	86,422
Netgear	12,169	24,734	-	-	36,903	15.00%	5,535	31,368	31,368
Network Rack	-	12,104	-	-	12,104	15.00%	1,816	10,288	10,288
Ostar Fan	-	32,251	-	-	32,251	15.00%	4,838	27,413	27,413
Printer	19,728	23,929	32,279	-	75,936	15.00%	8,969	66,967	66,967
Refrigerator	-	17,500	12,539	-	30,039	15.00%	3,565	26,474	26,474
Signal Booster	-	15,000	-	-	15,000	15.00%	2,250	12,750	12,750
Tower Fan	-	14,250	-	-	14,250	15.00%	2,138	12,113	12,113
Toaster	2,956	-	-	-	2,956	15.00%	443	2,513	2,513
USB Camera	-	-	39,522	-	39,522	15.00%	2,964	36,558	36,558
Voice Recorder	-	5,694	-	-	5,694	15.00%	854	4,840	4,840
Water Purifiers	-	-	7,958	-	7,958	15.00%	597	7,361	7,361
Coat Stand	18,500	21,000	-	-	39,500	15.00%	5,925	33,575	33,575
Computers									
Computer & Laptop	7,16,811	4,80,584	9,37,603	50,000	20,84,998	60.00%	9,69,718	11,15,280	11,15,280
Server	1,38,747	76,000	-	-	2,14,747	60.00%	1,28,848	85,899	85,899
Software	1,11,305	29,750	38,964	-	1,80,019	60.00%	96,322	83,695	83,695
TOTAL	14,78,992	13,89,586	23,74,453	50,000	51,93,029		14,67,904	37,25,125	37,25,125



Computation Of Income for AY 2016-17

Name	360 REALTORS LLP
Status	LLP
Assessment Year	2016-17
Previous Year Ending	31/03/2016
PAN	AABFZ1889K
DOI	03/02/2014

<u>Statement of Assessable Income</u>	<u>Amount in Rs.</u>
<u>Income under the head Business/Profession</u>	
Net profit as per books	(3,44,65,028)
Add: Partners remuneration	-
Book Profit	(3,44,65,028)
Less: Partner's Remuneration	-
Disallowance of Expenses	-
<u>Gross Total Income</u>	(3,44,65,028)
<u>Tax on Total Income</u>	-
Add Education Cess @ 3%	-
<u>Total Tax Payable</u>	-
Less: TDS (Form 16-A)	97,84,811
Less: Advance Tax	-
<u>Tax payable / (Refund)</u>	(97,84,811)

Date : 05/09/2016

Place: New Delhi



10/11/2016

<https://incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>



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Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	360 REALTORS LLP	PAN	AABFZ1889K
Form No	3CB	Assessment Year	2016
e-Filing Acknowledgement Number	490723861111016	Date of e-Filing	11/10/2016

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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SETHI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

B-26 & 27, Sector-8
Dwarka, New Delhi-110075
Phone: 9958466342, 9810508383
Fax: 011-45128383
E-Mail: services@sethiagarwal.com

FORM NO. 3CB
[See rule 6G (1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2016, and the profit and loss account for the year ended on that date, attached herewith, of **360 Realtors LLP, 607, Time Tower, MG Road, Gurgaon, Haryana-122002 (PAN-AABFZ1889K)**

2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 31st March 2016.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A)* We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.

(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my/our examination of the books.

(C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016; and

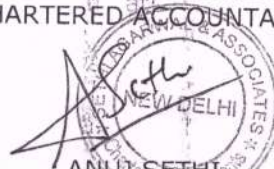
(ii) in the case of the profit and loss account of the profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct.

Place: NEW DELHI
Date: 05.09.2016

For SETHI AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS



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	360 REALTORS LLP			
2	Address	607, TIME TOWER, MG ROAD, GURGAON, HARYANA, 12 2002			
3	Permanent Account Number (PAN)	AABFZ1889K			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes			
	Sl No.	Type	Registration Number		
	1	Service Tax	AABFZ1889KSD003		
5	Status	LLP			
6	Previous year from	2015-04-01 to 2016-03-31			
7	Assessment Year	2016-17			
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(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore			
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 ?				
	Name				Profit Sharing Ratio (%)
	ANKIT KANSAL				50
	ANIL KUMAR RASTOGI				50
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.				
	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).				
	Sector	Sub Sector		Code	
	Builders	Others		0404	
10 b	If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector	SubSector	Code	
	Nil				
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	Books prescribed				
	COMPUTERISED CASH BOOK				
	JOURNAL				
	LEDGER				
	BANK BOOK				
	DEBTORS LEDGER				
	CREDITORS LEDGER				
	INVOICES				
	VOUCHERS				
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				
	Books maintained	Address Line 1	Address Line 2	City or Town or State	PinCode
	COMPUTERISED CASH BOOK	607	TIME TOWER, MG ROAD	GURGAON HARYAN A	122002
	JOURNAL	607	TIME TOWER, MG	GURGAON HARYAN	122002

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:-

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)				Total Value of Purchases (B) (1+2+3+4)
Furnitures & Fittings @ 10%	10%	62997	519670	0	0	0	519670	0	58267	524400
Plant & Machinery @ 15%	15%	449132	1681468	0	0	0	1681468	0	214749	1915851
Plant & Machinery @ 60%	60%	966863	1562901	0	0	0	1562901	50000	1194888	1284876

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :
 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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

20 a Nil
 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)]

Description		Amount		
Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to 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.
Particulars	
Personal expenditure	Amount in Rs.
Particulars	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Amount in Rs.
Particulars	
Expenditure incurred at clubs being entrance fees and subscriptions	Amount in Rs.
Particulars	
Expenditure incurred at clubs being cost for club services and facilities used.	Amount in Rs.
Particulars	
Expenditure by way of penalty or fine for violation of any law for the time-being force	Amount in Rs.
Particulars	
Expenditure by way of any other penalty or fine not covered above	Amount in Rs.
Particulars	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Amount in Rs.
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:
 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

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year