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]

Dsc SI No & issuer

Assessment Year 2016-17

-	Nan							-		- 1	AN		
	360	REALTORS LLP	•								AABFZ1889K		
-	Flat	/Door/Block No			Name Of Prem	nises/Build	ling/Villa	ge		For	Form No. which		
-	607	, TIME TOWER						1	+ 5	24	been ctronically	ITR-5	
NO.	Roa	d/Street/Post Offic	e		Area/Locality			3			transmitted		
FRANSMISSION					M.G ROAD			St	atus Lir	mited Liability Partn			
RANS -	Toy	vn/City/District	2 - 2		State			Pin			adhaar Ni	ımber	
TRANSMISSION		RGAON			HARYANA			1220	02		34.0		
1	Designation of AO(Ward/Circle))			4	FIF S	Ori	ginal or Re	evised ORIGINAL	
	E-filing Acknowledgement Number				4906238111110	16		9	Date	(DD/I	MM/YYYY	11-10-2016	
1	1 Gross total income							Sa.			1		
Ī	2	Deductions under	Chapter-VI	-A				0			2		
	3	Total Income			e				3				
T	3a	Current Year loss,	if any					Į.	. 2		3a	3446502	
	4	Net tax payable			7 7				4				
Inereor	5.	Interest payable		-				4		5			
1	6	Total tax and inter	est payable						7		6		
137	7 Taxes Paid a Advance									0 5	10.0		
GNIN				TDS		7b			97848	11			
4				ГСS		7c	-	4 4	Mr. LL	0			
4					essment Tax 7d				7 9 0		1		
				Total Ta	xes Paid (7a+7b+7c +7d)			4		7e	978481		
-	8	Tax Payable (6-	/e)								8	978481	
1	9	Refund (7e-6)		-							9	9/8481	
	10	Exempt Income			griculture thers		1				10		
etu	n hae	been digitally signe	d by AN	KITKA				i	n the ca	apacity	of PAR	TNER	
otti	ii iids	occii dignally signe	- AN	IXII N/	INDIAL		2016 at	_	EW DE	,			

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)

	Schedules	Current year	Previous year
SOURCES OF FUNDS			
(A) Partners Capital Account			
f	1	1,00,000	1,00,000
(a) Capital	1	1,00,000	1,00,000
6			
(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		9,86,385	-
(b) Unsecured Loans	. 3	7,79,73,484	3,08,43,531
(5)		7,89,59,869	3,08,43,531
AND THE		n 44444 119	
Tatal		2,81,42,191	1,44,90,881
Total		la ima di	
APPLICATION OF FUNDS			**
(A) Fixed Assets		23	
and the second second	4	51,93,029	27,46,705
(a) Gross Block Less: Accumulated Depreciation	4	14,67,904	12,67,714
Net Block		37,25,125	14,78,991
		11 JC	
(B) Current Assets, Loans and Advances	5		
(a) Conden Debtors	5	2,06,93,481	95,79,603
(a) Sundry Debtors (b) Cash and Bank Balance	6	37,70,026	40,31,073
(c) Other Current Assets	7	1,98,79,713	71,90,814
7.		4,43,43,220	2,08,01,490
		\$ 1 3t	
Less:- Current Liabilities and Provisions		1 4 5 1	
(a) Liabilities	8	1,91,88,569	74,50,454
(b) Provisions	9	7,37,585	3,39,146
1		1,99,26,154	77,89,600
		2,44,17,066	1,30,11,890
Net Current Assets			
Total		2,81,42,191	1,44,90,881
1000			

For SETHI AGARWAL & ASSOCIATES

Chartered Accountants

Chartered Account

ANUJ SETHI Partner

PARTERIET PRESENTATION OF THE PROPERTY OF THE PARTERIAL PROPERTY OF THE PROPER

Membership No: 505033

TFRN: 020918N

For and on behalf of 360 REALTORS LLP

Ankit Kansal Partner 4 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 warr	Desidence
Income	Current year	Previous year
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	v 486	
	1 484	
Audit Fees	23,000	22,472
Administration Charges	42,051	19,232
Bank Charges	21,558	22,620
Bad Debt	1 1	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	10,14,520
Depreciation	14,67,904	12,67,714
Diwali Expenses		
Electricity Charges	4,94,163	5,28,339
Employer PF Contribution	6,78,878	4,34,175
Employer ESI Contribution	5,83,038	1,48,046
Finance charges	94,298	49,276
	1,695	1,61,449
ncentive	24,24,040	24,50,634
nterest on Loan	29,43,978	4,09,479
Interest	4,30,123	3,97,708
nternet 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		
Rent	1,10,372	3,35,396
Salaries & Wages	87,04,090	45,99,840
Staff Welfare Expenses	5.51.17.407	3,29,64,768
Swachh Bharat Cess	11.31.286	6,21,977
	1 57,925	7000
Felephone Expenses	67,89,559	4,56,120
Travelling Expenses	97,99,679	2,36,952
ehicle 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)
	2 4,8 1	
Less: Partners Remuneration	9 54 -	-
Profit before tax	(3,44,65,028)	(1,73,16,994)
.ess: Provision for Tax	<u>\$2</u>	-
Net Profit/ (Loss)	(3,44,65,028)	(1,73,16,994)
(2000)	(3,74,03,028)	(1,/3,10,994)
Balance brought forward from previous year	3 1 . 3	
Net profit/(Loss) transferred to Partner's A/c's	(3,44,65,028)	(1,73,16,994)
, (, , , , , , , , , , , , , , , , , ,	(3,44,03,028)	(1,73,10,994)

For SETHT AGARWAL & ASSOCIATES Chartered Accountants

TELLITITE TOTAL TOTAL TOTAL TOTAL TOTAL

For and on behalf of 360 REALTORS LLP

6

SCHEDULES TO BALANCE SHEET

Particulars	Current year	Previous year
Schedule 1: Capital	14	
	Y	
Partners Capital Account	***	
Anil Kumar Rastoqi Capital Account	50,000	50,000 50,000
Ankit Kansal Capital Account Total	50,000 1,00,000	1,00,000
	4 6	
Schedule 2	1 1	V.
Profit & Loss account	(1.64.53.650)	8,64,344.00
Opening balance Add: Transferred from surplus in Statement of Profit	(1,64,52,650)	0,04,544.00
and Loss	(3,44,65,028)	(1,73,16,994.00 (1,64,52,650
Closing balance	(5,09,17,678)	(1,64,52,650
	(A)	
Schedule 3: Loans(Liability)	y 2	
Secured Loans	2 4	
HDFC Bank Ltd	9,86,385 9,86,385	
Total	9,80,309	
Unsecured Loans	7 (5	48,674
Sushma Rastogi	5,00,000	40,07
Aadhya Kansal Anil Kumar Rastogi	2,43,57,053	2,64,00,000
Anil Kumar Rastogi HUF	82,53,734 6,26,852	13,19,857
Renaissance Creations Pvt Ltd Indsource International	10,80,735	. 17
RKV Xplore Pvt Ltd	4,00,80,110 30,75,000	30,75,000
Ankit Kansal Total	7,79,73,484	3,08,43,531
	9 77 8	
	7 7 7	
Schedule 5: Sundry Debtors	2 2	
Ensecured:		
Debts outstanding for a period exceeding six months - Considered good	1 1 1 1	
- Considered doubtful	7 1	
Debts outstanding for a period less than six months - Considered good	2,06,93,481	95,79,60
- Considered doubtful		
Less Provision for doubtful debts Total	2,06,93,481	95,79,60
	2 7	
Schedule 6: Cash and Bank Balances Cash in hand	13,02,119	2,57,05
Balance with Bank	24,67,907	37,74,01
Total	37,70,026	40,31,07
	भ केल के 1	
Schedule 7: Other Current Assets	60,01,664	60,01,60
TDS Assets Security Deposit	34,05,790	4,17,24
Loan & Advance (Asset)	6,87,448	2,49,69

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

For SETHI AGARWAL & ASSOCIATES Chartered Accountants

360 REALTORS LLP For and on behalf of

ANUJ SETHI **Partner**

19999999999

Membership No: 505033

FRN: 020918N Date : 05/09/2016

Ankit Kansal Partner

91,0

37

Anil Kumar Rastogi

Partner

) Realtors LLP e 4: Depreciation Schedule as per Income Tax Act 1961.

14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15	NAME OF ASSETS	OPENING	ADDITIONS BEFORE 30TH SEPT	AFTER 30TH SEPT	SALE DURING THE YEAR	TOTAL AS ON 31.3.16	Rates	DURING THE YEAR	AS ON 31.3.2016
QUIPMENTS 43,044 16,875 - 59,919 15,00% 8,988 machine 26,564 34,087 27,000 - 27,000 15,00% 25,40 sra 26,564 34,087 27,000 12,11,362 10,000 1,500 1,500 sra 26,564 34,087 10,100 12,11,362 12,11,362 10,000 1,500 sra 26,564 34,087 10,000 12,11,362 12,11,362 10,000 1,500 1,500 so corder 34,990 6,210 16,210 10,000 1,21,500 1,21,500 1,21,500 1,21,500 1,21,500 1,21,500 1,21,500 1,21,500 1,21,500 1,21,21	FURNITURES & FIXTURES	62,997	5,19,670		31	5,82,667	10.00%	58,267	5,24,400
Fig. 10, 12, 100, 100, 100, 100, 100, 100, 1	OFFICE EQUIPMENTS Attendance machine	43,044	16,875		1. 1	59,919	15.00%	8,988	50,931
Secondar	Access Point	1 1	73,600	27,000	7	27,000	15.00%	2,025	24,975
al Video Recorder al Video Recorder by 300 control of the contr	CCTV Camera	26,564	34,087		1 1	10,000	15.00%	1,500	
34,990 36,513 10,823 20,613 10,823 20,613 11,829 84,200 11,498 84,200 11,498 12,104 12,104 13,209 13,209 13,209 14,200 14,200 14,200 14,200 18,500	CAR CAR Digital Video Recorder	1 1	14,850	12,11,362	1 6	14,850	15.00%	2,228	12,623
rej E- Blosafe 10,823 15.00% 5.052 16.00% 5.00%	D-Link	34.990	6,210	16,210 9,300	1 1	16,210	15.00%	6,878	43,623
24,480 15.00% 8,439	Ur's Fan	20,613	. '	n	()	20,613	15.00%	1,623	9,200
A8,500 1,02,105 1,02,	Godrej E- Biosafe LCD TV	24,480		14 600	1	24,480	15.00%	3,672	20,808
1,498	LED Matrix Model	1,02,105	1	14,000		1,02,105	15.00%	15,316	86,789
12,169	Microphone	•		15,627		5,999	15.00%	450	5,549
12,169 12,4734 1,381 1,3	Microwave Oven Mobile Phone	84,200	11,498	5,490	,	1,01,188	15.00%	14,766	31,368
19,728	Netgear	12,169	24,/34			12,104	15.00%	1,816	10,288
or 19,728 12,929 12,539 15,000 15,000 15,000 2,250 15,000 15,000 2,250 15,000 2,138 15,000 15,000 2,138 15,000 2,138 15,000 2,956 15,000 2,956 15,000 2,957 15,00	Network kack Ostar Fan	1	32,251		,	32,251	15.00%	8,969	796,99
15,000 15.00% 2,250 14,250 15.00% 2,138 2,138 14,250 15.00% 2,964 16.00% 2,964 15.0	Printer	19,728	23,929	12,539	1	30,039	15.00%	3,565	26,474
2,956 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,964 15.00% 2,9750 15.00% 2,14,747 60.00% 2,14,747 6	Rerrigerator Signal Booster		15,000		SIC 1	15,000	15.00%	2,250	12,750
39,522	- 150 MM	1	14,	51 1 60	1 1/26/7	2,956	15.00%	7 064	2,513
18,500 21,000 7,958 - 39,500 15.00% 5925 18,500 21,000 20,84,998 60.00% 9,69,718 11 10 7,16,811 4,80,584 9,37,603 50,000 20,84,998 60.00% 9,69,718 11 11,1305 29,750 38,964 - 1,80,017 60.00% 9,69,718 11 14,78,992 13,89,586 23,74,453 50,000 51,93,029 14,67,904 37,	17		5 603	- 4		59,522	15.00%	854	4,840
Arters 7,16,811 4,80,584 9,37,603 50,000 20,84,998 60.00% 9,69,718 11,28,848 ter & Laptop 7,16,811 4,80,584 9,37,603 38,964 - 1,80,017 60.00% 9,69,718 11,28,848 re 1,11,305 13,89,586 23,74,453 50,000 51,93,029 14,67,904 37,	ma-14	***	Section .	·		7,958	15.00%	597	7,361
ster & Laptop 7,16,811 4,80,584 76,000 38,747 76,000 38,964 1,11,305 13,89,586 13,80,586 14,67,904 14,	Coat Stand	18,500	21,000	40 40 mm m	2 - 0 - 10 - 10	39,500	13.00%	C761C	THE STATE AND
re 1,38,747 76,000 38,964 1,180,017 60.00% 96,322 1,11,305 13,89,586 23,74,453 50,000 51,93,029 14,67,904 37,	Computers Computer & Laptop	7,16,811		609'25'6	20,000	20,84,998	60.00%	9,69,718	11,15,280
14,78,992 13,89,586 23,74,453 50,000 51,93,029 14,67,904	Server Software	1,38,747		· ·		1,80,017	%00.09	96,322	83,695
	TOTAL	14,78,992	13,89,586	23,74,453	000'05 20'000	51,93,029		14,67,904	37,25,125

Computation Of Income for AY 2016-17

Name Status **Assessment Year Previous Year Ending** PAN

DOI

360 REALTORS LLP LLP 2016-17 31/03/2016 AABFZ1889K

03/02/2014

Statement of Assessable Income	Amount in R	s.
Income under the head Businees/Profession Net profit as per books	(3,44,65,02	281
Add: Partners remuneration	(3,11,03,02	
Book Profit	(3,44,65,02	181
Less: Partner's Remuneration	C 3 L	.0)
Disallowance of Expenses		-
Gross Total Income	(3,44,65,02	8)
Tax on Total Income Add Education Cess @ 3% Total Tax Payable	C S	-
tess: TDS (Form 16-A) Less: Advance Tax	97,84,81	1
Tax payable / (Refund)	(97,84,81	1)

Date: 05/09/2016

Place: New Delhi



10/11/2016

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



e-Filing Anywhere designed a

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

A TOTAL TATAL TATAL TATAL TATAL

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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1) 110



SETHI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

B-26 & 27, Sector-8 Dwarka, New Delhi-110075

Phone: 9958466342, 9810508383

Fax: 011-45128383

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

E-Mail: services@sethiagarwal.com

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 $31^{\rm st}$ March2016.
- **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 assesse 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 assesse as at 31st March, 2016; and
- (ii) in the case of the profit and loss account of the profit of the assesse 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

101

ANTICETHE

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Nam	ne of the assessee			360 RI	EALTORS	LLP		
2	Add	ress			607, TIM	1E TOWĘR	MG ROAD, G	URGAON, E	IARYANA, 12
					2002	9960	, j		
3		nanent Account Num			AABFZ1	889K			
4			iable to pay indirect tax			y) :	SE C		7
-	duty	, service tax, sales to	ax, customs duty,etc. if	yes, please		3	201		
			number or any other ic	dentification			25.		
		ber allotted for the sa	me			12	- MA		
	SI	Туре			Regi	stration Nu	mber		
	No.					3)			
-	1	Service Tax			AAB	FZ1889KSI	0003		
5	Statu				LLP	5.	1.		
6		ious year from			2015-04-0	01 to 2016-0	3-31		
7		essment Year			2016-17		1 - 5		
8	Indic	cate the relevant claus	e of section 44AB unde	er which the	audit has	been condu	cted		
	SI		section 44AB under wh				12		
	No.					F.	ir s		
	1	Clause 44AB(a)-To	al sales/turnover/gross r	eceipts in bus	siness exce	eding Rs. 1	crore		
9	a	If firm or Association	on of Persons, indicate r	names of par	tners/men	nbers and th	eir profit sharii	ng ratios. In	case
		of AOP, whether sha	ares of members are ind	eterminate o	r unknow	n?	7	8	
\vdash	Nam							Profit	Sharing Ratio
	(0.00 (0.00)			75 4	1	1 31		(%)	Sharing Ratio
	ANK	IT KANSAL				* ***		50	
	ANII	L KUMAR RASTOGI	***************************************				- S	50	
9	Ь		ge in the partners or m	embers or in	n their pr	ofit sharing	ratio since the		f the No
61		preceding year, the	particulars of such chang	ge.	р.		in and since the	nust dute o	i the little
	Date				Old profit	New 8	Remarks		
	-	Training Training	A PROBLEM CONTRACTOR OF THE PROPERTY OF THE PR		haring	profit	Remarks		
	ı			THE STATE OF THE S	atio	Sharing	1		
-				11	alio	Ratio	+		- 1
10	2	Nature of business of	r profession (if more th	an ana husin					
10	a	of every business or	profession (II more in	an one busin	less or pro	ression is c	arried on during	g the previo	us year, nature
-	Secto		proression).	10	Sub Secto	. 10	+ <u>if</u>		10-1-
	Build				Others	21			Code
10			e in the nature of busine				fault shares		0404
10	Busir		Sector				i such change		No
	Nil	iess	Sector		SubSector	22			Code
11	-	Whathan books of as			4444 10	11 . 6			187
11	.00		counts are prescribed u	nder section	44AA, II	yes, list of	books so prescr	ibed	Yes
		s prescribed	2001/	ice		11			
		IPUTERISED CASH I	BOOK				a - L		
	LEDO					- 4		~	
		K BOOK	-11-21			11,			
		TORS LEDGER				a 3,1	£ 1/		
1		DITORS LEDGER				· ·	- /		
		DICES				3 3	16		
		CHERS				- 12			
11			ount maintained and the	address at u	hich the	hooks of ac	counts are kent	(In case bo	oke of account
		are maintained in a c	omputer system, mentic	on the books	of accour	nt generated	by such comp	ter system	oks of account
4		accounts are not ken	at one location, please	furnish the a	drassas	floortions	by such compu	etaile of boo	li the books of
		maintained at each L	ocation.) Same as 11(a)	above	idresses 0	i locations	along with the d	etails of boo	oks of accounts
-	Pool	s maintained at each in	Address Line 1		in a 2	10'	T	Ct	In: C I
	DOOK	s maintained	Address Line I	Address L	line 2			State	PinCode
	CON	DUTEDIOED OLOT	0 /07	TOTAL SET OF C	WED TO	District		** (**)	122000
	12-67-5	IPUTERISED CASH	8 607	TIME TO	WER, MO	GURG	AUN	HARYAN	122002
	OOK	RNAL	607	ROAD	WED M	CUDO	A ON	HADVAN	122002
	1001	RIAL	607	TIME TO	WER, MC	G GURGA	AUN	HARYAN	122002

COLUMN CO

3	DEBTORS LEDGER	607	TIME TOWER, N	MG GURGA	ION		HARYA	N 122	002
	CREDITORS LEDGER	607	TIME TOWER, N	IG GURGA	ON	11	HARYA	N 122	002
	INVOICES	607	TIME TOWER, N	4G GURGA	ON		HARYA	N 1220	002
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11	c List of books of acco	ount and nature of	f relevant documents exam	ined. Same as	11(b):	ahove	A		
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