

**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 transmitted electronically with digital signature]

Assessment Year

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KYAL DEVELOPERS PRIVATE LIMITED			PAN AABCK3070E		
	Flat/Door/Block No 122/1R	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office SATYAENDRA NATH MAJUMDER SARANI	Area/Locality HAZRA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700026	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 7(3), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 360248491301018		Date(DD/MM/YYYY) 30-10-2018			
	1	Gross total income			1	33435355
	2	Deductions under Chapter-VI-A			2	5000
	3	Total Income			3	33430360
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	8177108	
5	Interest and Fee Payable			5	268764	
6	Total tax, interest and Fee payable			6	8445872	
7	Taxes Paid	a	Advance Tax	7a	5500000	
		b	TDS	7b	1124545	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1822875	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	8447420	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	1548	
10	Exempt Income	Agriculture	0	10	14515677	
		Others	14515677			

This return has been digitally signed by UMESH KYAL in the capacity of DIRECTORhaving PAN AGCPK9667R from IP Address 203.163.246.170 on 30-10-2018 at KOLKATADsc SI No & issuer 2480644866757939343CN=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**

Name	: KYAL DEVELOPERS PRIVATE LIMITED	Asst Year	: 2018-2019
Status	: Company		
Sub Status	: Company - Domestic private ltd	Prev Year	: 2017-2018
Address	: 122/1R, SATYAENDRA NATH MAJUMDER SARANI, HAZRA, KOLKATA-700026, WEST BENGAL	PAN	: AABCK3070E
WARD	: WARD 7(3), KOLKATA	CIN	: U70109WB1995PTC076151
E-mail	: ankitguptaca2008@gmail.com	DOI	: 22-Dec-1995
MobileNo	: 9007711037	Filing Due Date	: 31-Oct-2018
ITR Form	: ITR - 6	Res. Status	: Resident
		Return Filed	: Original

**STATEMENT OF TOTAL INCOME**

SOURCES OF INCOME	Amount (Rs)	Amount (Rs)	Amount (Rs)
<b>1 INCOME FROM BUSINESS/PROFESSION</b>			
<b>1.1 Business :</b>			
Net Profit before Tax -(where regular books of accounts maintained)	:	<u>45735987</u>	
<b>Additions</b>			
<b>Additions under sections 28 to 44DA</b>			
OTHERS-DEMAT CHG-	:	1040	
OTHERS-DONATION-	:	10000	
OTHERS-SUNDRY BAL W/OFF-	:	1751101	
OTHERS-PRIOR PERIOD EXP-	:	15266	
OTHERS-PROV. FOR DIMUNITION IN VALUE OF INV.-	:	261078	
SEC-37-Any other penalty or fine-TDS INT	:	2160	
SEC-37-Any other penalty or fine-TRAFFIC FINE	:	3600	
Depreciation as per Profit and Loss Account	:	<u>942125</u>	
<b>TOTAL ADDITIONS U/s.28 TO 44DA</b>			<b>2986370</b>
<b>Expenses considered under other head / Exp related to Exempt income</b>			
Exp. Related to exempt income-14A	:	<u>22986</u>	
Total Expenses considered under other Head/Exp Related to Exempt Income			<b>22986</b>
<b>TOTAL ADDITIONS-(P2)</b>			<b><u>3009356</u></b>
<b>Deductions</b>			
<b>Incomes considered under other head</b>			
STCG	:	88071	
FD INTEREST	:	9148	
			<b>97219</b>
<b>Exempted Income included</b>			
LTCG-LTCG	:	265742	
Dividend from Domestic Company-Dividend from Domestic Company	:	13830	
Share of income from firm(s)-Share of income from firm(s)	:	14236105	14515677
Depreciation as per Income tax act - Refer Annexure No. - 1	:		<u>794311</u>
<b>TOTAL DEDUCTIONS-P3</b>			<b><u>15407207</u></b>
<b>Income From Business/Profession - B1 = (P1+P2-P3)</b>	:		<b><u>33338136</u></b>
<b>Income From Business/Profession (B1)</b>	:		<b>33338136</b>
<b>2 INCOME FROM CAPITAL GAINS</b>			
<b>2.1 Short Term Capital Gain - Securities</b>			
<b>2.1.1 Equity Shares Listed (Through Stock exchange)</b>			
1. Sale Consideration ( Date of Transfer:19/01/2018) (TORNT POWER)	:	293196	
Net Sale Consideration-(A)	:	<u>293196</u>	
Acquisition Cost	:	<u>211913</u>	
Net Acquisition Cost-(B)	:	<u>211913</u>	
Balance (A - B)	:	<u>81283</u>	

Net STCG(111A)	:	<u>81283</u>	
2. Sale Consideration ( Date of Transfer:28/02/2018)	:	173011	
(CENTURY ENKA)			
Net Sale Consideration-(A)	:	<u>173011</u>	
Acquisition Cost	:	<u>166223</u>	
Net Aquisition Cost-(B)	:	<u>166223</u>	
Balance (A - B)	:	<u>6788</u>	
Net STCG(111A)	:	<u>6788</u>	
<b>Total STCG(111A)</b>			88071
<b>2.2 Long Term Capital Gain - Exempted - Refer Annexure No. - 2</b>			
Gross Capital Gain	:	265742	-
<b>INCOME FROM CAPITAL GAIN</b>	:		<b>88071</b>
<b>3 INCOME FROM OTHER SOURCES</b>			
<b>3.1 Interest on bank deposits</b>			
1.FD INT	:	<u>9148</u>	9148
<b>3.2 Exempted Income - Refer Annexure No. - 3</b>			
Exemption U/s 10(34)-Dividends	:	<u>13830</u>	
Total Exempted Income	:	13830	-
<b>Income from Other sources</b>			<b>9148</b>

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<b>GROSS TOTAL INCOME</b>	:		<b>33435355</b>
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**DEDUCTIONS U/c VI A**

Description	Gross	Qualifying	Deductable
80G -Donations to Specified funds / Institutions - Refer Annexure No. - 4			
1. Any association or institution/Charitable Trust with 80G approval ( CREDAI CSR FOUNDATION)	10000	5000	
<b>80G-Total</b>	10000	5000	
<b>Total Deductions</b>			<b>5000</b>

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<b>TOTAL INCOME</b>	:		<b>33430355</b>
TOTAL INCOME(rounded off)	:		<b>33430360</b>

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<b>TAX ON TOTAL INCOME</b>	:		
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INCOMES	INCOME	TAX	
Sec : 111A : Short term capital gains @ 15% Tax Rate	88071	13211	
Normal Income & Tax	33342284	8335570	
Total Tax			<b>8348781</b>
Add: Surcharge			584415
Add: Cess			267996
<b>TAX,SURCHARGE AND CESS</b>			<b>9201192</b>

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MAT U/s 115JB : Refer annexure No. - 5	:		5824920
Surcharge on MAT U/s 115JB	:		407744
Edu. Cess on MAT U/s 115JB	:		186980
<b>Total MAT U/s 115JB</b>	:		<b>6419644</b>

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<b>TAX PAYABLE</b>	:		<b>9201192</b>
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MAT CREDIT U/s 115JAA : Refer annexure No. - 6	:		1024084
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<b>LESS : PREPAID TAXES</b>			
: TDS OTHERS - Refer Annexure No. - 7		652915	
: TDS 26QB - Refer Annexure No. - 7(a)		471630	
Advance Tax Paid - Refer Annexure No. - 8			
Paid on 14/06/2017	:	200000	
Paid on 14/09/2017	:	1800000	
Paid on 14/12/2017	:	1000000	
Paid on 13/03/2018	:	2500000	5500000
<b>Tax Before Interest</b>	:		<b>6624545</b>
			<b>1552563</b>

**ADD : Interest**

: Interest U/s 234 A - Refer Annexure No.- 9	:	15525	
: Interest U/s 234 B - Refer Annexure No.- 10	:	108675	
: Interest U/s 234 C - Refer Annexure No.- 11	:	144564	268764
Self Assessment Tax Payable			1821327
Self Assessment Tax U/s.140A - Refer Annexure No. - 12			
: Paid on 30/10/2018	:	1822875	1822875
<b>Balance Tax Payable / (Refund Due)</b>	:		<b>(1548)</b>

**Exempt Income**

<b>Nature + Section</b>	<b>Amount</b>
<b>A) Included in Computation</b>	
1) Exemption on Dividends 10(34)	13830
2) Share of income from firm(s) OTH	14236105
3) Long Term Capital Gain	265742
<b>Total</b>	<b>14515677</b>

**Bank Account Details**

Account Number	: 011402000031113
Type Of Account	: Current
IFSC Code	: IOBA0000114
Bank Name	: INDIAN OVERSEAS BANK
Bank Address	: KALIGHAT
Bank Account Number Verified	: Yes

For Additional Bank Account Details Refer Annexure

Place : KOLKATA  
Date : 30/10/2018

Assessee /  
Authorised Signatory

**Annexure No. :- 1**  
 DEPRECIATION SCHEDULE AS PER INCOME TAX ACT

Sl. No	Block Of Assets	Description	Rate	W.D.V.as on 01.04.2017	W.D.V.as on 01.04.2017 Eligible for depreciation @50,60 or 80 per	Additions >=180 days < 180 days	Deletion	Total	Depreciation		W.D.V.as on 31.03.2018	Transfer Expenses	Short Term capital gain
									Normal	Addition al			
1	Block 1- Furniture and Fixtures	Furniture, Electrical Fittings	10%	205243	0	0	0	205243	20524	0	184719	0	0
2	Block 1- Plant and machinery	General machinery, Motor cycles, Motor cars not for hire	15%	3988911	0	0	0	3988911	598337	0	3390574	0	0
3	Block 3- Plant and machinery	Computers/Electrical Equipments etc.	40%	0	67150	239000	0	306150	122460	0	183690	0	0
4	Block 1- Intangible assets	Know-how, patents, copyrights	25%	118393	0	23568	140000	281961	52990	0	228971	0	0
<b>TOTAL</b>				<b>4312547</b>	<b>67150</b>	<b>262568</b>	<b>140000</b>	<b>4782265</b>	<b>794311</b>	<b>0</b>	<b>3987954</b>	<b>0</b>	<b>0</b>

**Annexure No. :- 2**  
 Long Term Capital Gains - Exempt

Sl. No	Type Of Asset	Exemption Section	Description	Date Of Transfer	Sale Consideration	Selling Expenses	Net Sale Consideration	Year of Acquisition	Acquisition Cost	Acquisition Expenses	Total cost of acquisition	Balance	Exemptions	Net LTCG
1	Listed equity	10(38)	HEG	04/08/2017	233514	0	233514	2010-2011	188280	0	188280	45234	45234	0
2	Listed equity	10(38)	HEG	04/08/2017	139829	0	139829	2014-2015	89301	0	89301	50528	50528	0
3	Listed equity	10(38)	HEG	04/08/2017	232582	0	232582	2015-2016	110214	0	110214	122368	122368	0
4	Listed equity	10(38)	TORNT POWER	19/01/2018	58639	0	58639	2010-2011	66899	0	66899	-8260	-8260	0
5	Listed equity	10(38)	TORNT POWER	19/01/2018	58639	0	58639	2012-2013	35783	0	35783	22856	22856	0
6	Listed equity	10(38)	BEL	21/02/2018	28594	0	28594	2007-2008	71801	0	71801	-43207	-43207	0
7	Listed equity	10(38)	BEL	21/02/2018	42891	0	42891	2008-2009	39772	0	39772	3119	3119	0
8	Listed equity	10(38)	BEL	21/02/2018	214456	0	214456	2009-2010	141352	0	141352	73104	73104	0
<b>TOTAL</b>					<b>1009144</b>	<b>0</b>	<b>1009144</b>		<b>743402</b>	<b>0</b>	<b>743402</b>	<b>265742</b>	<b>265742</b>	<b>0</b>

Name : KYAL DEVELOPERS PRIVATE LIMITED  
Status : Company

Asst Year : 2018-2019

**Annexure No. :- 3**

**Exempted Dividend/Unit Incomes**

Sl.No	Nature	Particulars	Section	Amount
1	Dividend Exempted	DIVID	U/s 10(34)	13830
	<b>Total</b>			<b>13830</b>

**Annexure No. :- 4**

**Deduction U/s 80G**

Sl	Particulars	PAN	Group	Gross Amt	Qualifying
1	Any association or institution/Charitable	AABTC7666B	C - 50%	10000	5000
	<b>Total</b>			<b>10000</b>	<b>5000</b>

**Additional Bank Account Details**

Sl. No	Name of the Bank and Address	IFS Code	Type	A/c Number	IBAN
1	indian overseas bank,	IOBA0000114	Current	011401000010005	

Annexure No. :-  
 Tax Computation Under Minimum Alternate Tax Provisions(MAT)-(Sec 115JB) Assessment Year : 2018 - 2019

Particulars	Rs.	Rs.
<b>Net Profit as per Profit and Loss Account</b>		36795634
<b>Add : Inadmissibles</b>		
1). Income Tax paid or payable or its provision (other than FBT) -	8916979	
2). Provision for Deferred Tax and Deferred liability -	23374	8940353
<b>Less : Admissible Deductions</b>		
1). Income exempt under sections 10, 10AA,11 or 12 [exempt income excludes income exempt under section 10(38)] -	14236105	
2). Income exempt under sections 10, 10AA,11 or 12 [exempt income excludes income exempt under section 10(38)] -	13830	14249935
<b>Book profit under section 115 JB</b>		31486052
Deemed Total income under section 115JB		31486052
MAT @ 18.5 %		5824920

MAT - Carry forward (115JAA) including Cess & Surcharge

Assessment Year	Normal Taxable Income	Tax U/s 115JB	Normal Tax	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	E/F MAT Credit during the current year	Max amt of MAT Credit setoff during current year	Credit which is lapsed	MAT Credit Carried forward U/S.115JAA
2008-2009	0	0	0	NO	0	0	NO	0	0	0
2009-2010	0	0	0	NO	0	0	NO	0	0	0
2010-2011	0	285240	107974	YES	177266	177266	NO	0	0	177266
2011-2012	0	0	0	NO	0	177266	NO	0	0	177266
2012-2013	0	0	0	NO	0	0	NO	0	0	0
2013-2014	1561796	0	297600	YES	297600	297600	NO	0	0	297600

2014-2015	0	0	0	0	0	NO	0	297600	NO	0	0	297600
2015-2016	0	0	0	0	0	NO	0	0	NO	0	0	0
2016-2017	-3558034	0	0	0	0	NO	0	474866	NO	0	0	474866
2017-2018	26252010	15028570	5352484	4803266	549218	YES	1024084	1024084	NO	0	0	1024084
2018-2019	31486052	33430360	6419644	9201192	0	NO	1024084	1024084	NO	0	0	0

TDS Others - Annexure No. :- 6

Sl. No	Name of the Deductor	TAN	Section	Unique TDS Cert No	Deducted Year	Amount Paid / Credited	Amount Brought Forward	Total tax Deducted	Amount to be allowed as credited during the year	Amount carried forward
1	INDIAN OVERSEAS BANK	CALI00202G	194A		0	9148	0	915	915	0
2	PS VINAYAK VENTURES	CALP11036E	194C		0	7500000	0	150000	150000	0
3	PS VINAYAK VENTURES	CALP11036E	194C		0	17600000	0	352000	352000	0
4	PS VINAYAK COMPLEX LLP	CALP12926E	194C		0	7500000	0	150000	150000	0
<b>TOTAL</b>						<b>32609148</b>	<b>0</b>	<b>652915</b>	<b>652915</b>	<b>0</b>

TDS 26QB - Annexure No. :- 6(a)

Sl. No	Name of the Buyer	PAN	Unique TDS Cert No	Fin Year in which deducted	Amount Brought Forward	TDS of the current fin Year	Amount claimed in own hands	Amount carried forward
1	YUGEN HEALTHCARE PRIVATE	AAACY8726		0	0	14645	14645	0
2	PS VINAYAK COMPLEX LLP	AARF0290N		0	0	30800	30800	0
3	SANXXX SENGUPTA	AJAPS4487N		0	0	1819	1819	0
4	YUGEN HEALTHCARE PRIVATE LIMITED	AAACY8726A		0	0	97474	97474	0
5	VIMMI KHARE	AIMPK2496C		0	0	27000	27000	0
6	AYUSH KUMAR DADHICH	BWIPD8283P		0	0	6166	6166	0
7	RAIXXXE ENCLAVE LLP	AAOFR3010M		0	0	7205	7205	0
8	NITESH VASA	ALXPV5239J		0	0	8537	8537	0
9	NIRMAL KUMAR BARI	ACWPR7527R		0	0	25000	25000	0



10	ADITI DAS	ADWPD3343G		0	0	0	6000	6000	0
11	VIMMI KHARE	AIMPK2496C		0	0	11000	11000	0	0
12	GAUTAM MUKHERJEE	APPM0815B		0	0	2423	2423	0	0
13	NIRMAL KUMAR BARI	ACWPB7527R		0	0	1000	1000	0	0
14	ANITA VASA	ABQPV7237B		0	0	8537	8537	0	0
15	PS VXXXXAK COMPLEX LLP	AARFP0290N		0	0	21254	21254	0	0
16	UDAYAN CHAKRAVARTY	ABZPC7597G		0	0	2000	2000	0	0
17	AYUSH KUMAR DADHICH	BWIPD8283P		0	0	6000	6000	0	0
18	TARUN DAS	ABPDO390J		0	0	3640	3640	0	0
19	ADITI DAS	ADWPD3343G		0	0	28000	28000	0	0
20	PS VINAYAK COMPLEX LLP	AARFP0290N		0	0	6600	6600	0	0
21	MOUMITA BHATTACHARYA	AJHPB3092K		0	0	50973	50973	0	0
22	JOYDEEP ROY	AFWPR7692O		0	0	12557	12557	0	0
23	ADITI DAS	ADWPD3343G		0	0	37800	37800	0	0
24	NIRMAL KUMAR BARI	ACWPB7527R		0	0	27200	27200	0	0
25	NIRMAL KUMAR BARI	ACWPB7527R		0	0	7000	7000	0	0
26	NIRMAL KUMAR BARI	ACWPB7527R		0	0	4000	4000	0	0
27	VIMMI KHARE	AIMPK2496C		0	0	17000	17000	0	0
<b>TOTAL</b>									
<b>0 471630 471630 0</b>									

Advance Tax Paid - Annexure No. :- 7

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	BSR Code	Name of the Bank
1	2500000	0	0	0	2500000	Cash	NA	53440	13/03/2018	0271852	INDIAN
2	1000000	0	0	0	1000000	Cash	NA	51478	14/12/2017	0271852	INDIAN
3	1800000	0	0	0	1800000	Cash	NA	51712	14/09/2017	0271852	INDIAN
4	2000000	0	0	0	2000000	Cash	NA	52948	14/06/2017	0271852	INDIAN
<b>TOTL</b>	<b>5500000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5500000</b>						

Annexure No. :- 8  
Interest U/s 234I

Sl. No	First day of Assessment Year	Date of filing Return	Self Tax Paid (Month)	Assessed Tax	90% of Assessed Tax	Advance Tax	Tax Paid after 31st march 2018	Net Tax before Interest	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234B
	01/04/2018	30/10/2018		7052563	6347307	5500000					
<b>Self Tax Paid and Interest Calculation</b>											
1	01/04/2018	30/10/2018						1552500			

2		April							1552500	1	1	15525
3		May							1552500	1	1	15525
4		June							1552500	1	1	15525
5		July							1552500	1	1	15525
6		August							1552500	1	1	15525
7		September							1552500	1	1	15525
8		October							1552500	1	1	15525
<b>Total</b>					6347307	5500000	0					108675

Annexure No. :-5  
Interest U/s 234C

Sl. No	Particulars	Tax Payable	Tax Paid before due date	Short fall	Month Delayed	Rate of Interest	Interest Payable U/s 234C
1	Upto 15th June 2017 - 15%	1055700	200000	855700	3	1	25671
2	Upto 15th September 2017 - 45%	3167100	2000000	1167100	3	1	35013
3	Upto 15th December 2017 - 75%	5278500	3000000	2278500	3	1	68355
4	Upto 15th March 2018 - 100%	7052500	5500000	1552500	1	1	15525
<b>Total Payable Interest U/s 234C</b>							<b>144564</b>

Self Assessment Tax Paid U/s.140A - Annexure No. :- 10

Sl. No	Income Tax	Surcharge	Edu.Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No.	Challan Date	ESR Code	Name of the Bank
1	1822875	0	0	0	1822875	e-Payment	NA	53398	30/10/2018	0271852	INDIAN
<b>TOT</b>	<b>1822875</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1822875</b>						