### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Nan	ıc					PAN	
	SRI	KRISHNA INFRAS	TRUCTURE	AND HOUSING DGP	PRIVATE LIMI	TED	AAQCS128.	i A
H	Flat	/Door/Block No		Name Of Premi	ses/Building/Vil	lage		
AND	1						Form Numbe	r. ITR-6
EME	Roa	d/Street/Post Office		Area/Locality				
ACKNOWLEDGEMENT NUMBER	SAL	BAGAN ROAD		BENACHITY			Status Pvt C	ompany
NOW	Toy	vn/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DU	RGAPUR		WEST BENGA	L.	713213	139(5)-Revise	sd
PE	Asse	ssing Officer Detail	s (Ward/Circ	(e) WARD 1(2), DU	RGAPUR			
	e-fii	ing Acknowledgeme	at Number	2350176413010	19			
	1	Gross total income					1	2824000
	2	Total Deductions	inder Chapte	r-VI-A			2:	0
	3	Total Income					3	2824000
ME	30	Deemed Total Inco	ime under AN	IT/MAT			34	2814570
INCOME	3b	Current Year loss.	ifany	-17			3b	.0
THEREON	4	Net tax payable	- I I I I I I I I I I I I I I I I I I I	1			4	734240
N E	5	Interest and Fee P	ayable				5	23352
TAX	6	Total tax, interest	and Fee paya	ble			6	757592
AND	7	Taxes Paid	n Adv	анее Тах	7±	500000		
AND TAX T		Commission of the Commission o	b TDS	1	7b	101319		
-			e TCS	0	7e	(		
			d Self	Assessment Tax	7d.	156270		
			e Tota	il Tuxes Paid (7a+7b+	7c +7d)		7e	757589
	8	Tax Payable (6-7e	)				8	.0
	9	Refund (7e-6)					399	(0)
3	10	Exempt Income		Agriculture			10	
	2.0			Others				

Income Tax Return submitted electronically	on 30-10-2019 15	9:36:02 from 1P	addre	ess 103,10,211,220	and verified by
DEBASISH RAY	having PAN	AGRPR8799I.	00	30-10-2019 19:36:02	from IP address
103.10.211.220 using Digital Signatur	and the second s	A DESCRIPTION OF THE PROPERTY OF THE PARTY O	ng Auri	nority,O=eMudhra Consu	mer Services Limited,C=IN
DSC details:					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## Hajra, Singh & Dhar

CHARTERED ACCOUNTANTS

#### 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 \_\_SRIKRISHNA INFRASTRUCTURE AND HOUSING DGP PRIVATE LTD SHAL BAGAN ROAD, BENACHITY, DURGAPUR, WEST BENGAL, 713213 AAOCS1283A was conducted by Us HAJRA SI NGH AND DHAR in pursuance of the provisions of the INCOME TAX ACT Act, and We annex here to a copy of Our audit report dated 27/09/2019 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. 31/03/2018; 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 unser 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 Annexage 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 Qualification Type Na

Name

SANTOSH KUMAR GUPTA

062702

Place Date

Membership Number FRN (Firm Registration Number)

0317028E

Address

Observations/Qual-fications

BHIRINGEE MORE, BENACHITY, DU

RGAPUR, WEST BENGAL, 713213

Contact Office: Room No.: 11 & 12, 1st Floor, Trinayani Mansion, Benachity, Durgapur - 13 Ph.: 0343 - 2588325, M.: 9434225790, 9434032452, e-mail: hajrasinghanddhar@rediffmail.com

Head Office : Hindusthan Park, Street No. 1, Asansol - 4, Ph.: (0341) 2254953 Branch Office: Nachari Road, Bhiringee, Durgapur - 13, Ph.: (0343) 2583305

#### 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	SRIKRISHNA INFRASTRUCTURE AND HOUSING DGP P RIVATE LTD							
2	Addr	ana			The state of the s	AGAN ROAD	RENACHE	TY . DURG	APUR.	WEST
8	Addi	055				L. 713213	Of the fact of the fact of the	F. 18 1 A 18 1 19 1 19 1 19 1	ACTORIAL	Material
3	Perm	anent Account Number	(PAN)		AAQCS	1283A				
4	duty,	her the assessee is liab service tax, sales tax,	goods and services ta	x,customs						
		etc. if yes, please furnis per or any other identi								
	SI	Туре			Reg	istration Num	ber			
	No.	2.4			1		*******			
	1	Goods and Services ta	x WEST BENGAL		19A.	AQCS1283AL	LA			
5	Statu	S			Compan	The second second second second second second				
6		ous year from				18 to 31/03/20	19			
7	a market and	ssment Year	OF THE POPULATION	100 000	2019-20					
8		ate the relevant clause of					ed			
	SI No.	5000 1 THE STORE S. P. L.	etion 44AB under which		117					
	1		sules/turnover/gross rec					- 7		
9	а	of AOP, whether share	of Persons, indicate nar es of members are indet				ir protit shar	DE LIVER DE LE		- Control
	S.No	. Name	M					Prot (%)	it Sharir	ig Ratio
	1								6.7	
9	b	preceding year, the par	in the partners or mer ticulars of such change	W	-11/2	× ×	all bill	ie last date	of the	
	S.No	April 1 Principle County In Control County County	Name of Partner/ T	1000	Old profi		Remarks			
			Member ch	LIBERT STATE	sharing	profit				
			118 000		ratio	Sharing Ratio				
10	./	Vice and the second second	too the out on 110 would all the	room boost		eriad on due	northe mean	Course Nimo	e entree	
10	24	of every business or pr	profession (if more than	one busi	ness or pr	Olession is ca	rried on duri	ng the prev	ious yea	r, nature
	SNA	Sector Sector	Oreasion).		Sub Sect	or			Code	10
	1	A STATE OF THE STA	RENTING SERVICES		Committee of the party of the latter of the	ng and sub-div	iding real est	ate into lots		
10	b	A Company of the Commission of	in the nature of busines		THE SHAPE OF THE	College and the second second second				No
1.17		Business	Sector	P. S. L. Marine		ubSector			Code	
11		0.1000000000000000000000000000000000000	ounts are prescribed und	der section	n 44AA, i	f yes, list of b	ooks so pres	cribed		Yes
	S.No									
			LEDGER, JOURNAL,	STOCK /	SALE/PUI	RCAHSE REC	SISTER ETC			
11	ь	List of books of accou	nt maintained and the a	ddress at	which the	books of acc	ounts are ker	ot. (În case l	books of	account
			mputer system, mention							
			t one location, please fu		addresses	of locations a	long with the	details of b	ooks of	accounts
			ation.) Same as 11(a) a			1-1		10	161	-
	S.No	, Books maintained	Address Line I	Address	H-100-	City c District	200-		PinC	
	L	CASH BOOK, LED GER, JOURNAL, S TOCK /SALE/PURC AHSE REGISTER E TC.	SHAL BAGAN ROAD	BENACI	нтү	DURGA	PUR	WEST B NGAL	E 7132	13)
11	e.	1.70772	nt and nature of relevan	nt docume	nts exam	ined. Same as	11(b) above		-	
1	Section 1	cs Examined		namical or the contract	Constitution of the Consti					
	111111111111111111111111111111111111111	H BOOK, LEDGER, JO	URNAL, STOCK/SAL	E/PURCA	HSE REG	ISTER ETC.				
12	Whe	ther the profit and loss	account includes any pr	rofits and	gains asse	essable on pre				No
	the a	mount and the relevant	section (44AD, 44AD							
1.0	- Lines	Schedule or any other	relevant section).							NO CONTRACTOR OF THE PARTY OF T
	Grand Comment	Section .					1	53.4	Am	ount
100	Nil	Inches de la constant		5055110000000	14.000	All become Asses		-11-1		
1.3	3	Method of accounting	employed in the previo	ous year	viercan	tile system	XX			

13 b		Whether there has b			ethed of acc	ounting em	ployed vis-8	-VIS II	ie metnoa e	mpioyed in	NO
		he immediately pre				6 1 1	191	100	11	la manife a	- In-
13 c	_	f answer to (b) abo	ve is in the a	iffirmative, g	tive details o	t such chan					
		dars	TO SERVICE WATER SPECIAL SPECI	2 - 4 - 4 - 4	and the same	The state of the	1000		it(Rs.) De		National Control of the Control of t
13 d	i	Whether any adjust ncome computation	and disclos	sure standard	s notified un	der section	145(2).	nymg	with the pr	OVISIONS OF	100
13 e	-40	f answer to (d) abo	ve is in the	ffirmative, g							
S.N	Vo.	ICDS			Increase in	profit(Rs.)	Decrease	in pro	fit(Rs.) Ne	t effect(Rs.	)
	-	Total	NAME OF THE OWNER								
13 f	_	Disclosure as per IC	DS.			Policy Laborator					
5.0	NG.	ICDS	a Wattaba		_	Disclosure	OTES TO A	CCOU	NTE		
	1	ICDS I - Accountin		ta:			including sto			ower of cost	and net r
2.4	2	ICIAS II - Vatuatio	n of inventor	ics			lue. FIFO n				
	3	ICDS III - Constru	etion Contra	eets		The stage of contract we due to esca robable that	recognized of f completion ork completed lation or as t they will re- covered. Gr	is det ed. Ext mutua esult in	ermined on p tra work and By agreed, to prevenue an	physical pro I variation i o the extent d can be rel	portion of n contract that it is p iably mea
7.4	4	ICDS IV - Revenue	Recognition			ade, proper	recognized v ty in goods : as and when	along v	with risk and	rewards is	
	5	ICDS V - Tangible	Fixed Assets	COLD !			is are stated				ed expend
	-		STAIN (THE )			iture less a	cumulated o				
	6	ICDS VII - Govern		ts		NOT APPI		100	·	C) IGC Un	750
	7	ICDS IX - Borrow	ing Costs			ts is added for their in expenses in	cost attribut to the cost ustended use. I the period lized during	p to th Other in whi	e date when borrowing c ch these are	such assets osts are rec incurred. B	are ready ognized as
1	8	ICDS X - Provision	as, Continger	nt Liabilities :	and	NOT APPI	ICABLE				
		Contingent Assets							TITEOD	cotter.	
14 a		Method of valuation							AT CO	1000	757
14 b		In case of deviation			luation presc	ribed unde	section 19	5A, at	id the effec	t mereor or	1110
Div		the profit or loss, pl ulars	case furnish				Increase i	n mend	HPe I De	crease in p	rofit(De )
		the following partic	olars of the	engital areat	economical in	to stook in	The state of the s	as pros	ngres./	orease m.p	(Olidest)
And the second district of the last		(a) Description of	The state of the s	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	converted in	(b)		rif.	(c) Cost	of (a) A	mount a
355	NO.	(a) Description of	capital asse	E TAX		1000	quisition		acquisition	which	the asse
Nil	1		the L								
16 Ar	nou	ints not credited to	the profit an	d loss accoun	nt, being:-						
16 a		The items falling w	ithin the sco	pe of section	128						
		S.No. Description							Amo	ount	
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16 b		The proforma cred added tax or Goods concerned							idmitted as	due by the	
Q154		S.No. Description			Dominio Colonia				Amo	unt	
16 c		Escalation claims a	COLUMN TRANSPORTED TO A SECULIAR DE LA COLUMN TRANSPORTE DE LA COLUMN TRANSPOR	ng the previo	ous year				// Property	in the second	
	- 1	S.No. Description							Amo	ount	
1211		Nil	naame								
16 d	_	Any other item of i S.No. Description							Amo	sund	
	- 1	Nil Description							Aut	zani	
16 e		Capital receipt, if a	nv								
AME IN		S.No. Description							Amo	ount	_
		Nil							1.58651	TARREST.	
17 W	15.5 (1)	e any land or build	ling or both	is transferre	d during the	previous y	ear for a co	onside	ration less	han value	adopted o
		sed or assessable by									
S.3			Address Line 1	Address Line 2	City/To District	wn/ State		ncode		deration Va ed or add ed ass	lue

18	Partic	ulars of de be, in the fo	preciation	n allowat	ole as per the	e Income	e Tax Act,	1961 in r	espect of eac	h asset or l	olock of asset	s, as the ca
	HILLS Y. A.	Descript-	mownig 1	101111								The state of the s
	S.EVO.		deprecia			Loren Inc.	Addition	And the second s	100		Depreciation	Written
		Block of Assets/ Class of Assets	tion (In Percent- age)	Actual(	/ Purchase A)Value (1)	CENT VAT (2)	in Rate	Subsidy Grant (4)	Value of Purchases (B) (1+2+3+4)	(C)	Allowable (D)	Value at a end of a year +B-C-D)
	1	Plant & Muchinery @ 40%	40%	25964	4195	0	0	0	1	0	12064	18095
	* For		d Deduct	ion Detnil	s refer Addit	ion and	Deduction	Detail To	bles At the E	nd of the Re		
19	Amou	nts admiss	ible unde	rsections	11			Desires and	owa Mi the E	no or the Pa	ge	
	S.No.	Section			Amount de profit and account	bited to d loss	the relev Rules, 196	ant provi	so fulfils the isions of In	come-tax /	ions of the s, if any spe- tet, 1961 or cular, etc., is:	cified und
	Nil						behalf.					
20	-	Any sum pe o him as pr i.No. Desc	CATHER CH. C.	employed ividend.	e as bonus o [Section 36(	r commi 1)(ii)]	ission for	services r	endered, wh		m was otherv	vise payab
20				ns receiv	ed from em	plovees	for various	funda an	referred to i	n continu	mount	
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All the second second second	Name of Person			No. of Contract of		The state of the s			-6-	
(i)* II	n respect of any sum	referred to in s	clause (a),	(b), (c)	, (d), (e	), (f) or (g)of	section 43B, th	e liability for whi	chi-	ALC: CAT
(i)A p	n respect of any sum re-existed on the first and was :-	t day of the pr	revious yea	ır but w	as not	allowed in th	ne assessment of	any preceding p	TEVIOUS	7 (1)
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j	Closing/Outstanding	25								
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8	Whether during the company in which the	tion 56(2)(viia	ubstantially a)	y interes	sted, w	thout conside	eration of for ma	ocquare constant	ing a No ation	
	S.No. Name of I	PAN of the	Name of	the C	IN of	the company	No. of Shares		value	
	the person p		company which s received	from			Received	14-11/2	shares	
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29	Whether during the	previous year	the assesse	e recei	ved any	consideratio	n for issue of sit	the details of the	same	
	fair market value of	the shares as	referred to	in secti	on sol	eron if No	of Shares Amo	unt of	Fair	Mar
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A(a)	Whether any amou referred to in claus	e (ix) of sub-s	ection (2)	of secti	charge on 56?	able under th	e head 'income	from other source	es as in	10
A(b)	If yes, please furni		ng details:	)		Amon	nt (in Rs.)			
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	Whether any amou	int is to be inc	cluded as i	ncome	charge on 56	ante under ti	LIVING HISOTHE		CETE LANGE LEE	annie.
B(a)	The state of the s		A STATE OF THE PARTY OF THE PAR	NT NEWSCHIEF	our and					
	referred to in claus	e (x) of sub-si	ection (2) e	JI SCOTT						
	If yes, please furni	sh the followi	ng details:		_	Amon	nt (in Rs.)			
B(a) B(b)	referred to in claus	sh the followi	ng details:		_	Amou	nt (in Rs.)	interest on the a	mount 1	No

		from if	e I	Address Line I	Line 2	City or Town or District	A COLUMN TO THE REAL PROPERTY OF THE PERTY O	Pin code	Amount borrowed	CONTRACTOR OF STREET	due including interest	Amount repaid	Date o Repay ment
A(a)	When	ther primary	adjustme	nt to trai	nsfer price,	as referre	ed to in	sub-sect	ion (1) of	section '	92CE, has b	een made	e No
A(b)		g the previous, please furn		lowing	details:	-							
		Under of clause of section (1	which Ar sub- Rs ) of pri 92CE ad	mount (.) imary	(in Wheth of money with th tenterpr require repatric as per t	ayai he assoc ise d to ited to I he provis section (2	lable the	e oney en repr ithin	has in triated in	s.) of in scome of soney we seen repa	e amount inputed inter in such exception has in thich has in itriated with ited time	est of re ess of m	patriation
B(a)	Whet	her the asses	see has in	curred (	expenditure	during th	ne previ	ous year	by way o	f interes	t or of simil	ar nature	No
B(b)	excee	ding one cro , please furn	re rupces	as refer	red to in su	ib-section	1(I) of	section !	94B				
	S.No.	Amount (in of expenditu way of inter of similar n incurred	Rs.) Eaure by interest or de tature am	rnings terest, preciation tortization BITDA) ring evious y	before An tax, of on and wa on or the (i) ear (in exc	expendit y of i of ure as above seeds 30 ITDA a	ure by nterest similar per which % of	expendi forward (4) of se Assessn	as per si ection 94E	broug uh-sections. hount(in	(4) of sec	as per su tion 94E	3: nount(in
	Nil			NA.	(ii)	above.							
C(a)	Wheth	ner the assess	see has er	ntered in	nto an impe	rmissible	avoida	nce arra	ngement	as refer	red to in se	etion 06	No
60.3	guring	the previou	s year.(T	his Clau	se is kept in	n abeyan	e till 3	st Marc	h, 2020)	ISTRE COMMON		erioni. Any	34.40
C(b)	S.No.	please furni Nature of the	sh the fol	issible a	details;	rrangeme	ent	Amount	(in De )	of toy	benefit in 1	£	
		111	1110000				and I	arising, i	n aggrega	te to all	the parties t	otheren	troament
31 a	Partice	ulars of each	loan or d	eposit in	n an amoun	t exceedi	ng the l	mit spec	cified in s	ection 2	59SS taken	or accept	ed during
	The second second second second	Name of th	e Addres	nder or	Permanen Account Number(i available the assess the lender depositor	f or with dece) of ta	loan posit ken or	the loar or deposit was	previous	fing vector time between the count of the co	r accepte y cheque r bank dra r use of lectronic learing ystem	it loan was ad or by control bank of wheth same or by an a payee or an payee	taken accepted heque or draft, er the was taken accepted account cheque account
	Nit											draft.	
31 b	Particu	lars of each	specified	sum in	an amount	exceedin	g the li	nit spec	fied in se	ction 26	9SS taken o	r accepte	ed during
	S.No.	vious year:- Name of the whom speci received	person fi fied sun	is fro	dress of i m whom n is receive	specific	ed Acc	ount iber (if lable	Amount of specified sum	accepte	ed sum s aken or ta	pecified ken or y cheque	sum was accepted or bank

							fro spe sun	person a m whom cified		of elec	system as bank cl	20	by
Ties.	-	Nil	1000						7				
1.4		0113131	a) and (b) need	TITLE OF THE STATE	in the ca	ise of a Gover	nment c	ompany, a	banking	company o	r a corpo	ration establ	ished
100	b(a)	Partic a day during	ate or Provinc ulars of each r or in respect of the previous of through a bar	eceipt in an a f a single tran year, where s	nsaction such rece	or in respect	of trans	actions rel	ating to	one event o	or occasio	on from a pe	rson.
		14	Name of the Payer			Number available w	(if	transactio		of Amoun	t of Rece	ipt Date receipt	of
31	b(b)	a day receiv	ulars of each r or in respect o ed by a chequ us year:-	f a single trai	nsaction	or in respect	of trans	actions rel	ating to	ne event	or occasio	on from a pe	rson,
		S.No.	Name of the	1	T A	ss of the paye		Permanen Number ( the assess	(if availa	2 Payer			
31	b(c)	in a da	ulars of each p ay or in respec vise than by a c	t of a single	ransacti	on or in respo	ect of tri	ansactions	relating	to one ever	nt or occa	asion to a pe	rson,
		S.No.	Name of the Payee	Address of payee	f the	Permanent / Number available w assessee) a Payee	(if	transactio		Paymen		of Date Paymen	of t
31	b(d)	day or	ulars of each p in respect of a neque or bank	single transa	action or	in respect of	transac	tions relati	ng to one	event or c	ecasion t	to a person,	made
			Name of the	The state of the s	Charles and the Control of the Contr	ss of the paye	methodomica in the four-four-transfer	Permanen Number ( the assess	t if availa	Account ble with		ount of Pay	-
Co	mpan	y, a po-	oa), (bb), (bc) a st office saving red to in Notif	gs bank, a coo	perative	bank or in the	ne case o	eipt by or p of transacti	payment	o a Govern			
31	c		lars of each r				y specif	ied advanc	e in an a	mount exc	eeding th	he limit spec	ified
		-	ion 269T mad Name of the payee	The second secon	the state of the state of	The state of the s	of the repaym	amount entistandin the acc	g in was	ayment i made cheque bank ft or use electronic aring tem ough a	was ma bank dr same w account an acco	the repay de by chequ aft, whethe as repaid b payee cheq ount payee	ne or the y an ne or
		Nil							ban	k account.			
31	d	Partici 269T	ulars of repayn received other the previous	wise than by									
		S.No.	Name of the	oayer .	Address	of the payer					of loan any sp	of repay or deposi ecified adv otherwise	it or

									cle bar	a cheque off or use of aring system ok account evious year	electroni n through
31 e	269T re	ceived by a	ment of lo	oan or depo or bank dra	sit or any sp ft which is n	ecified ac	dvance in an count payee o	amount exce cheque or ac	eding the li- count paye	mit specifie e bank draft	d in section during the
	S.No.	s year:— Name of the	payer	Addre	ss of the pay		Permanent A available with payer	the assesse	e)of the of an red ba ac ac	loan or y specified beived by a nk draft who count payed count payed iring the pre	deposit of advance cheque of the cheque of t
Note: (D	Nil	e at to V(A)	and (e) n	eed not be	piven in the	ense of n	repayment o	of any loan o	r any depos	sit or specifi	ed advan
taken or	accepte	d from Gov	ernment,	Governme	nt company	, bankin	g company o	r a corporat	ion establis	hed by a Co	entral, Sta
or Provi	ncial Ac	(1)									
32 a	the state of the same and the same and the	And in concession, the same of the latest party of the latest part		oss or depr ure of loss/	ectation allo	Amour	in the followi	as assessed	(give Re	marks	
	TACKSON STATE OF	Assessment Year	(Nati	are or loss?	allowance	as returne	reference	Order U/ Date	order)		
	Nil					la salas	and the state of	manufaction and	ar due to wh	Joh No.	
32 b	the los	ses incurred	prior to	the previou	us year canr	not be all	place in the lowed to be	carried forw	ard in term	s or	la.
32 c				curred any	speculation	loss refe	erred to in sec	ction 73 duri	ng the prev	ious year.	No
	If yes,   details	please furnis	h the	10 10							
32 d	Wheth during If yes,	er the asses the previou please furnis	s year h details				section 73A				
32 e	in case	of a compa	anation to	section 73	whether the s lation loss if		is deemed to	be carrying	on a specul	ation busine	ess No
	incurr	ed during th	e previous	vear			CONTRACTOR AND CONTRACTOR	TIT/C	- 10A S	Cantina 10A	AVINO
The second second	The second secon		leduction			er Chapt	er VIA or Ch	apter III (Sec	cuon IUA,	section to A	237(139)
S.N Nil	o. Secti			Amount							a tripeata.
34 a	Wheth	er the asses	see is rec	uired to de	duct or coll-	ect tax a	s per the pro-	visions of Cl	napter XVI	-B or Chap	ter No
	XVII-	BB, if yes p	lease fun	nish				Amount	Total	Amount	Amount
	S.No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	amount of payment or receipt	on whitax we required to deducte	ch on which has tax wa deducted be or deducted at specified	of tax deducted s or collected out of (6)	amount on which tax was deducted or collected at less than specified rate out of (7)	of tax deducted or collected on (8)	tax deducte collecte not deposite to credit the Cer Govern out of and (8)
	Nit	-	1:						11.0	Discourse	7.10 (8)
34 b	the do	etails:	- triangle of the state of the			tement of	f tax deducted	f Whether t			not, p
	5:No.		lection	ype of For	furnish	The same of the same of	furnishing.	tax dedyc	ted or coll	ceted furnis	sh list

	1 12	Account Number (TAN)						etails/tran re require	and the state of the same of the		TO AD AND PROPERTY OF THE PARTY
	Nil										
4 c	M/learles	er the assessee is li	able to t	av inter	rest under section	201(1A) or se	ection 20	6C(7).If y	es, please	furnish	No .
4	S.No.	Tax deduction a Account Number (	nd coll-	ection /	Amount of inte	ion payment	paid or	it of colu	mn (2) a f paymen	long Witt	date of
	Nil	- ID				and the second second second		CONTRACTOR	2:		
35 n		case of a trading co			ntitative details of	prinicipal ite	ms of ge	ods trade	Closing :	table	Shortage
	S.No.	Item Name		Unit		stock	Purchas es during the previou year	during the previous	250000m1000 <del>0</del> 00	SILVER.	excess, if any
35 Б		case of a manufactu	uring co	ncern, g	ive quantitative de	tails of the pri	ncipal it	ems of rav	v material	s, finished	l products
	111111111111111111111111111111111111111	-products :-									
35 bA	The land on the second	nuterials :	T7.00	Omania	Durahaans	Consumpti-	Sules	Closing	*Yield	*Percent	Shortage
	S.No.	Item Name	Unit	stock	gPurchases during the previous year	A PERSON AND A STATE OF THE PARTY OF THE PAR	during the previou year	stock	of finished products	age of yield	excess, if any
	Nil		197			1111					
35 bB	Finish	ed products:							A was the same	TOTAL STATE	Shortage
	S.No.	Item Name	Unit	stock	during the previous year	Quantity manufactur- ed during the previous year	previou	luring the is year	Civaling	SILVER	excess, if any
	Nil		58.			S					
35 bC	By pr	oducts				1	THE TO-	15 A 15	Let	ON WASHINGTON	Chartne
	S.No.	Item Name	Unit	Openin	during the	Quantity manufactur- ed during the previous year	previou	during the	Closing	STOCK	Shortage excess, if any
	Nil										
36 In 1	he case	of a domestic com	pany, de	tails of	tax on distributed	profits under	section	115-O in	the follow	ving forms	-
	S.No.	(a) Total amount of distributed profits	reducti	on a d to i 115	of (c) Amount of section and referred to in section 115 O(1A)(ii)	thereon	x paid (	e)Date of Amount	Payment D	with Amo ates of pa	yment
	Nit		111			The state of the s		Paris 4 V	The marks of	mines (a)	e Na
A(a)	claus	ther the assessee he (22) of section 2			10	ture of divide	end as r	eterred to	in sub-ci	ause (e) c	1100
A(b)	S.No	s, please furnish the Amount received	(in Rs.)	)	iils:	Date of	receipt				TNG
37 W	hether a	ny cost audit was c	arried o	ut							No
If	yes, giv	e the details, if an n/value/quantity as	y, of dis	reporte	ation or disagreer d/identified by the	cost auditor					11400000
38 W	hether a	ny audit was condu e the details, if an n/value/quantity as	icted un y, of dis	der the squalific	Central Excise Ac eation or disagreer	nent on any					No
39 W	hether a	my audit was cond may be reported/i	lucted u dentifie	nder sec d by the	tion 72A of the F auditor	inance Act, I	994 in r	elation to	valuation	of taxab	le No
lf m	yes, giv atter/iter	e the details, if an n/value/quantity as	y, of di	squalific reporte	eation or disagrees d/identified by the	auditor					

40	Detail	ls regardi	ing turnover		profit,	etc., for the	e previ								
No	Partic	ulars	Previous Y	car			-	AL AND DESCRIPTION OF THE PARTY	receding	prev	ious Y	car			7222244
a	1123	turnover					P.T. (P.T.)	048610						1222	4837926
b	Gross Turne	profit /					9%							%	
C:	Net	profit /	28	16516		16048610	17.5	5 %	Ř	8456	127	48	379264	HIDM/GEESS	%
d	Stock Trade Turno	× /					%							%	
e	Mater consu Finish goods produ	rial imed/ hed s iced					%							%	
(T)	e deta	ils requi	red to be fur	nished	for pri	ncipal item	s of go	ods tradeo	or man	ufact	ured or	services	rendere	ed)	
41	Pleas	e furnish	the details	of demi	and rai	sed or refu	nd issu	ed during	the prev	ious	year m	nder any t	ax law	s other	than Income
			and Wealth												
		W	inancial ye hich de efund relates	mand/		of other	ra	ype (I ised/Refur ceived)	100	-	d/refu	demand nd	Amou	nt	Remarks
		Nil													-1
42	A(a)	Whether	the assesse	e is req	uired to	o furnish st	atemer	nt in Form	No.61 o	r For	m No.	61A or F	orm No	. 61B?	No
	A(b)	If yes, p	lease furnish	the fo	Howing	details:									
		Di Ri Ei Id	epartment eporting ntity entification umber	Type Form		Due date furnishing		Date of if furnish	ed	tr re	ontains bout ansact quired	inform all d ions which to be rep	nation etails/ oh are orted	list of transac are not	
43	A(a)		the assesse section (2)				Iternat	e reporting	entity is	s liab	le to fi	irnish the	report	as refe	red No
	A(b)	If yes, p	lease furnish	the fo	llowing	g details:						-			
		th pa al	hether reposen furnishes e assessee arent entity ternate rep	or its or an	04/34/0	of parent e	ntity	Name reporting applicable	entity		e Date	of furn	ishing		
	A(c)	If Not di	ue , please e	nter ex	pected	date of fun	nishing	the repor	t						
44	and the second second	Break-u	p of total ex March, 202	penditi	ure of	entities reg	istered	or not re	gistered	unde	r the C	ST:(This	Clause	is kep	t in abeyan
		S.No. To of in	otal amo	ture Re	lating	services fa from co	elating alling	to entities under	Company of the Antonia Supervision	ng t red	o Tota	d payme stered ent	1000 L. SYGG	11.00	diture g to entition

Place Date

DURGAPUR 30/09/2019

Name

Membership Number

SANTOSH KUMAR GUPTA

062702

FRN (Firm Registration Number) 0317028E Address BHIRING

X Tak Te

BHIRINGEE MORE, BENACHITY, DURGAPUR, WEST BENGAL, 713213.

Form Filing Details		
Revision/Original	Revised	
Reason 1	Others	
Description	In original form date was given 27.09.2019 instead of 30.09.2019	

Description of Sl.No. Date		Date of	Date put to Amount	Adjustment on account of			Total Amount	
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant 8	1	03/10/2019	03/10/2019	4195		0	0	4195
Machinery @ 40% Total of Plant &	Contract to the second second	ry @ 40%						4195



÷

Deduction Details(From Point No. 18)		
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0

Balance Sheet as at 31/03/2019

	Notes	31-03-2019 (in Rs.)	31-03-2018 (In Rs.)
EQUITY AND LIABILITIES		V01/1944	1000
Shareholders Fund			
Share Capital	**	17,10,000.00	17,10,000.00
Reserves & Surplus	2	82,69,222.31	61,88,892.35
Money Received against Warrants		44,44,444	0.2100,0022.00
FARTE STANDED CONTROL COMPLETE OF EACH DESCRIPTION		99,79,222.31	78,98,892.35
Share Application Money pending allotment		*.	29
Non-current Liabilities			
Long Term Borrowings		*	
Deferred Tax Liabilities (Net)	3	7,381.00	5,435.00
Other Long Term Liabilities		-	
Long Term Provisions		#	7
ACCORDING TO		7,381.00	5,435.00
Current Liabilities	W)		2024 6 20 2 6 6 1 5 2 2 2 2
Short Term Borrowings	4	10,00,000.00	10,00,000.00
Trade Payables		1,00,58,774.00	1,08,40,370.00
Other Current Liabilities	5	45,95,500.00	1,61,04,124.00
Short Term Provisions	6	7,34,240.00	21,77,241.00
		1,63,88,514.00	3,01,21,735.00
Total:		2,63,75,117.31	3,80,26,062.35
DESCRIPTION OF THE PROPERTY OF			
ASSETS			
Non-current Assets			
Fixed Assets	25.7		
Tangible Assets	7	12,815.10	28,168.10
Intangible Assets			14
Capital Work-in-Progress			- 9
Intangible Assets under development	~	ransangangangangan	orea serveires
Non-current Investments	8	1,65,46,047,00	1,56,43,169.00
Deferred Tax Assets (Net)	3		14
Long Term Loans & Advances Other Non-current Assets			
Other Non-Lutrent Assets		1,65,58,862.10	1,56,71,337,10
		THE RESERVE OF THE PARTY OF THE	414414444
Current Assets			
		<b>®</b>	7.0
Current Investments	9	53,81,513.35	1,48,94,676.99
Current Investments Inventories	9	53,81,513.35	1,48,94,676.99
Current Investments Inventories Trade Receivables	9 10	53,81,513.35 2,19,132.86	55
Current Assets Current Investments Inventories Trade Receivables Cash and Cash Equivalents Short Term Loans & Advances		*	23,27,397.26
Current Investments Inventories Trade Receivables Cash and Cash Equivalents	10	2,19,132.86	23,27,397.26 24,21,400.00
Current Investments Inventories Trade Receivables Cash and Cash Equivalents Short Term Loans & Advances	10 11	2,19,132.86 34,28,100.00	1,48,94,676.99 23,27,397.26 24,21,400.00 27,11,251.00 2,23,54,725.25

The accompanying notes are an integral part of the financial statements

JURSAWA!

HAJRA SINGH & DHAR Chartered Accountants

For and on behalf of the Board

SANTOSH KUMAR GUPTA PARTNER

Mr.No.062702

DEBASISH RAY Director

**SUBHASIS RAY** Director

TURGAPUR-713213 Date: 30/09/2019

# SRI KRISHNA INFRASTRUCTURE & HOUSING(DGP) PRIVATE LIMITED Profit /Loss for the period ending 31/03/2019

	Notes	31-03-2019 (in Rs.)	31-03-2018 (in Rs.)
Continuing Operations			
REVENUE			
Revenue from Operations	13	1,60,48,610.00	4,83,79,264.00
Less : Excise Duty	41900	5-4700000111000	Wiesen IV.
Revenue from Operations (Net)		1,60,48,610.00	4,83,79,264.00
Increase in Inventories of FG/WIP/Stock-in-trade		=eyoli tediled	WEST TOTAL
Other Income	14	10,04,197.00	7,14,633.00
Total Revenue		1,70,52,807.00	4,90,93,897.00
EXPENSES			
Construction Cost	10	23,25,636.36	1,53,75,255.99
Purchases of Stock-in-Trade		USW. Ship. Bed. be	0.000
Decrease in Inventories of FG/WIP/Stock-in-trade		95,13,163.64	2,42,16,955.01
Employee Benefit Expenses	15	3,94,871.64	3,45,000.00
Finance Cost	16	6,295.40	2,653.25
Depreciation & Amortisation Expenses	17	19,548.00	9,073.00
Other Expenses	18	19,76,776.00	6,88,831.86
Total Expenses		1,42,36,291.04	4,06,37,769.11
Profit Before Exceptional and Extraordinary Items & Tax Exceptional Income / Expenses  Profit Before Extraordinary Items & Tax Prior Period Items Extraordinary Items		28,16,515.96	84,56,127.89
Profit Before Tax		28,16,515.96	84,56,127.89
Provision for Taxation	19	7,36,186.00	21,77,211.00
Profit/(Loss) for the period from continuing operations		20,80,329,96	62,78,916.89
Discontinuing Operations			
Profit/(Loss) from Discontinuing operations			2
Tax expense of Discontinuing operations			
Profit/(Loss) from Discontinuing operations after Tax		20,80,329.96	62,78,916.89
Profit/(Loss) for the period		20,80,329.96	62,78,916.89
Earnings per Share	20		
Basic EPS (in Rs.)	THE PART OF THE PA		2
Diluted EPS (in Rs.)		-	3
Face value per Equity Share		理	₩.
		14	÷
Augrage No. of Shares for Basic FPS			
Average No. of Shares for Basic EPS Adjustment to Average No. of Shares			2

HAJRA SINGH & DHAR Chartered Accountants

SANTOSH KUMAR GUPTA

PARTNER M.No.062702 For and on behalf of the Board

DEBASISH RAY Director

SUBHASIS RAY Director

Place : DURGAPUR-713213 Date: 30/09/2019

Notes to financial statements for the year ended, 31/03/2019

1. SHARE CAPITAL		31-03-2019	31-03-2018
Authorised Share Capital:			The second secon
Equity Shares 200000 of Rs.10 each	14	2000000.00	2000000.00
		2000000.00	2000000
ssued Subscribed and Paid Up Capital:			
quity Shares 171000 of Rs.10 each		1710000.00	1710000.00
		1710000.00	1710000.00
		1710000.00	1710000.00

#### a. Reconciliation of Shares Outstanding Equity Shares

At the beginning of the period	171000	40000
Addition during the period	0	131000
Deduction during the period	O	0
Outstanding at the end of the period	171000	171000

#### b. Rights, Preference & Restrictions attached to each class of Share Capital

The company has one class of Equity share having a par value of Rs. 10/- per share. Each shareholder is eligible for one vote per share held. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the company after distribution of all prefrential amount in proportion of their shareholding.

#### C. Details of shareholders holding more than 5% shares in the company

TENNING PER NO VIII	As at 31st	As at 31st
Details of Shareholder	March'2018	March'2017
1.DEBASISH RAY	700000	700000
	41.00%	41.00%
2. SUBHASIS RAY	1010000	1010000
	59.00%	59.00%



2. RESERVES & SURPLUS	31-03-2019	31-03-2018
Capital Surplus		
As per last Balance Sheet	2	E
Add : Additions during the year	9	
Less : Transfer / Adjustment during the year		
	(1	185
Profit & Loss Account		
As per last Balance Sheet	61,88,892.35	(90,024.54)
Add : Transfer from General Reserves	-	
Add : Transfer from Capital Reserves	22	
Add : Transfer from Special Sources	=	
Add: Transfer from Other Reserves	17	E.
Add : Other Additions		6
Less : Transfer to General Reserves	12	29
Less : Transfer to Statutory Reserves	2	
Less : Transfer to Capital Reserves	54	F-1
Less : Transfer to Capital Redemption Reserves		Fr.
Less : Transfer to Debenture Redemption Reserves	9	80
Less : Transfer to Other Reserves	44	20
Less : Appropriation for Interim Dividend	12	
Less : Appropriation for Final Dividend	54	100
Less : Appropriation for Preference Dividend		
Less : Appropriation for Special Dividend	84	100
Less: Appropriation for Dividend Distribution Tax on Equity Dividend	- 4	25
Less : Appropriation for Dividend Distribution Tax on Preference Dividend	24	
Less: Other Deductions(Misc/Preliminary Expd not w/off)	14	120
	61,88,892.35	(90,024.54)
Surplus / (Deficit) during the year	20,80,329.96	62,78,916.89
	82,69,222.31	61,88,892.35
	82,69,222.31	61,88,892.35



3. DEFERRED TAX ASSET	T / LIABILITIES		31-03-2019	31-03-2018
Deferred Tax Liabilities				
Fixed Assets			-	0
Others		1.5	7381.00	5465.00
			7381.00	5465.00
Deferred Tax Assets				
Fixed Assets			0.00	30
Others				
			0.00	30
			-7381.00	-5435.00



4. LONG TERM BORROWINGS	31-03-2019	31-03-2018
Loans Repayable on Demand - Secured		
Banks	0.00	0.00
	0.00	0.00
Loans Repayable on Demand - Unsecured		
Related Parties	0.00	0.00
	0.00	0.00
Amount Due from Related Parties - Secured		
	0.00	0.00
	0.00	0.00
Amount Due from Related Parties - Unsecured		
Debasish Ray	1000000.00	1000000.00
	1000000.00	1000000.00
Deposits - Secured		
	0.00	0.00
	0.00	0.00
Deposits - Unsecured		
	0.00	0.00
	0.00	0.00
Other Short Term Borrowings - Secured		
	0.00	0.00
	0.00	0.00
Other Short Term Borrowings - Unsecured		
	0.00	0.00
	0.00	0.00
	1000000.00	1000000.00

- a. Details of Default in Repayment of Long Term Borrowings & Interest
- b. Details of Short Term Borrowings guaranteed by Directors & Others
- c. Other Information



# SRI KRISHNA INFRASTRUCTURE & HOUSING(DGP) PRIVATE LIMITED Notes to financial statements for the year ended, 31/03/2019

5. OTHER CURRENT LIABILI	TIES	31-03-2019	31-03-2018
Advance For Flat Booking		4500000.00	16036324.00
Other Advance	14	0.00	0.00
Other Payables		95500.00	67,800.00
		4595500.00	16104124.00
Other Payables			
TDS Payable		0.00	0.00
Accounting Charges		30000.00	25000.00
Audit Fees		37000.00	17000.00
Salary payable	** 6	28500.00	25800.00
		95,500.00	67,800.00



6. SHORT TERM PROVISIONS	31-03-2019	31-03-2018
Provision for Employee Related Liabilities	1	
Provision for Employees	0	0
	0	0
Provision for Dividend		
	0	0
	0	0
Provision for Dividend Distribution Tax		
P.S.	0	0
	0	0
Provision for Stautory Liabilities		log/1
Opening		0
Current	734240.00	2177241.00
	734240,00	2177241.00
Other Short Term Provisions		-
	0	.0
	0	0
	734240.00	2177241,00



#### SRIKRISHNA INFRASTRUCTURE PVT. LTD.

#### As per Companies Act 2012

Note-5

Particulars Bats	Bate		ORIGIN	AL COST				DEPRICIATION		Test Block
		Opening Bulance As at 01/04/2018	Additions	Deductions/A dissiments	As at 31/3/2019	<u>Upto</u> 31/3/2018	Additions	Deductions/A djustments	As at 21/3/2018	W.D.V. As On 31/03/2019
Computer	03,15%	21,000.00			21,000.00	18,332,63	1,885.00		20,017.53	992,47
Printer	83.15%	14,500.00		- 14	14,500.00	12,658.27	1,153.00	10	15,621.37	R78.63
Computer Software	63.16%	25,000.00	4,195.00		29,185.00	1,341,00	16,700.00		18,041.00	11,154.00
TOTAL		60,500.00	4,105.00		64,695,00	32,311.90	19,548.00		51,979,90	12,815.10



Notes to financial statements for the year ended, 31/03/2019

B. NON-CURRENT INVESTMENTS	31-03-2019	31-03-2018
A. Quoted Investments		
1. Trade Investments		
In Government Securities of Local Authorities	0	.0
In Debt Securities	0	0
In Equity Securities	0	0
In Preference Securities	0	0
Other Investments	0	
	0	0
2. Non-Trade Investments		
In Government Securities of Local Authorities	0	0
In Debt Securities	0	30
In Equity Securities	0	(
In Preference Securities	0	4
Other Investments	- 0	
Other myestments	0	
3. Other Investments		
	0	30
Investments in Associates	0	
Investments in Joint Venture	0	51
Investments in Subsidiaries	0	
Investments in Controlled Special Purpose Entities	0	
2 SC - NO 1/2 / OF 1/2/20		
3. Unquoted investments		
1. Trade Investments	8	-
In Government Securities of Local Authorities	0.	
In Debt Securities	0	
In Equity Securities	O .	
In Preference Securities	9	
In Mutual Funds	0	7/
In Property	D	
Other Investments	0	
2. Non-Trade Investments		
In Government Securities of Local Authorities	0	
In Debt Securities	o	
In Equity Securities	0	
In Preference Securities	0	
In Mutual Funds	0	
In Property	Ó	
Other Investments	16546047	1564316
Gold Coin	0	
CONTRACT SACCHINACT ES	16546047	1564316
3. Other Investments		
Investments in Associates	0	
Investments in Associates	0	
	0	
Investments in Subsidiaries	0	
Investments in Controlled Special Purpose Entities	0	
Investment in Capital of Partnership Firm	0	
	U	
THE CASE OF THE PARK OF THE WARRANT WAS PROPERTY OF THE PARK OF TH	VegO	
Less : Provision for Diminution in Non-current Investments	0	20000
	16546047	156431
Aggregate Value of Unquoted Investments	XXXXXXXXX	XXXXXXX
Aggregate Value of Quoted Investments	XXXXXXXX	XXXXXX
Market Value of Quoted Investments	XXXXXXXX	XXXXXXX



Notes:

INVENTORIES	31-03-2019	31-03-2018
Opening Work-in progress	14894676.99	Total All Control of the Control
Building Materials	299552.36	27815498.9
Building Plan Levy	0.00	966211.0
Consultancy Fees	130685.00	30000.0
Labour Charges	882240.00	6958127.0
Deposit For Water Connection	720000.00	225000.0
Legal Expenses	0.00	235300.00
NOC Fire	0.00	10000.00
Expenses for Electricity	0.00	1282269.00
Expenses for Fire Services	0.00	298085.00
Generator	0.00	355000.00
Pump	0.00	
Lift puchased	0.00	29300.00
Water Supply	0.00	1026000.00
Advance for Land	0.00	25603.00
BLRO Fees and Expenses	0.00	22473213.00
Drawing and Design	0.00	14965.00
Holding Tax	50186.00	64500.00 121139.00
NOC for Conversion ADDA	101173.00	242291.00
NOC for Fifth Floor	0,00	13000.00
Building Design	0.00	20000.00
Conversion fees	0.00	80386.00
l'esting Charges (Soil)	32000.00	45000.00
Plan Fees	4300.00	0.00
Mutation Expenses	105500.00	0.00
Total	17220313.35	62330887.99
less: Cost of Flat Sold	11838800.00	47436211.00
Total	5381513.35	14894676.99



10. CASH & CASH EQUIVALENTS	31-03-2019	31-03-2018
Cash Balance on Hand		
Cash in Hand	7600.01	39019.01
	7600.01	39019.01
Bank Balance with Scheduled Bank		
In Current Accounts	211532.85	2288378.25
In Deposit Accounts	0.00	0.00
	211532.85	2288378.25
Bank Balance with Other Banks	0.00	0.00
	0.00	0.00
Cheques, Drafts on Hand	0.00	0.00
Other Cash & Cash Equivalents	0.00	0.00
	219132.86	2327397.26



11. SHORT TERM LOANS & ADVANCES	31-03-2019	31-03-2018
Other Short Term Loans & Advances		
Secured, Considered Good	0	0
Unsecured, Considered Good	3428100	2421400
Unsecured, Considered Doubtful	0	.0
Less : Provision for Doubtful Loans & Advances	0	0
	3428100	2421400
	3428100	2421400



12. OTHER CURRENT ASSETS	31-03-2019	31-03-2018
Advance Tax	500000.00	1300000.00
Deposit (EMD OBC)	5000.00	5000.00
INPUT GST	0.00	515750.00
Service tax receivable	181190.00	819037.00
TDS	101319.00	71464.00
, Market	787509.00	2711251.00



13. REVENUE FROM OPERATIONS	31-03-2019	31-03-2018
Revenue from Sale of Products	14	
Export Sales	0	
Domestic Sales (Softwares)	0	C
	0	
Revenue from Sale of Services		
Maintenance Charges	0	C
	0	0
Revenue from Contract	0	
Works Contract	0	0
	0	0
Revenue from Intangible Assets		
Patents Charges	0	0
	0	0
Revenue from Other Operations		
Flat Sale	16048610.00	48379264.00
	16048610.00	48379264.00
Less : Service Tax Collected	0.00	0.00
Less : Other Duties & Taxes Collected	0.00	0.00
Less: Inter Division Tranfers	0.00	0.00
Less : Brokerage Discounts & Rebates	0.00	0.00
Less : Sales Return	0.00	0.00
Less: Other Allowances & Deductions against Sales	0.00	0.00



14. OTHER INCOME	31-03-2019	31-03-2018
Rent Receipt	0	0
Commission	0	Ō
Dividend Income	0	0
Interest Income	1004197	714633
Profit on sale of fixed assets	0	0
Profit on sale of investment being securities chargeable to Securities	0	0
Profit on sale of other investment	0	0
Profit on account of currency fluctuation	0	0
Agriculture income	0	0
Net gain / (loss) on sale of investment	Ō	0
Other non operating income	0	0
Other Income	0	0
	1004197	714633



10. Construction Cost	31-03-2019	31-03-2018
WANTED THE STREET	14	
Advance for Land	0.00	7511035.00
Building Materials	299552.36	7379464.99
Conversion Fees	101173.00	80386.00
Labour Charges	882240.00	120395.00
Deposit for Water Connection	720000.00	0.00
Expense for fire Sefty	0.00	64365.00
Legal Expenses	0.00	0.00
Expenses for Electricity	0.00	11303.00
Lift	0.00	32000,00
Building Design	0.00	20000.00
Testing Chjarges (soil)	32000.00	45000.00
Holding Tax	50186.00	96507.00
Pump	0.00	14800.00
Consultancy Fees	130685.00	0.00
Plan Fees	4300.00	0.00
Mutation Expenses	105500.00	0.00
	2325636.36	15375255.99
	2325636.36	15375255.99



. CHANGES IN INVENTORIES	31-03-2019	31-03-2018
Traded Goods		
Opening Stock	0.00	0.00
Less : Closing Stock	0.00	0.00
18	0.00	0.00
AND DELTA MARKET TO		
Finished Goods		
Opening Stock	0.00	0.00
Less : Closing Stock	0.00	0.00
	0.00	0.00
Work in Progress		
Opening Stock	14894676.99	39111632.00
Less : Closing Stock	5381513,35	14894676.99
	9513163.64	24216955.01
Other Inventories		
Opening Stock	0.00	0.00
Less : Closing Stock	0.00	0.00
	0.00	0.00
	9513163.64	24216955.01
Increase in Inventories of FG/WIP/Stock-in-trade	0.00	0.00
Decrease in Inventories of FG/WIP/Stock-in-trade	9513163.64	0.00
a. Details of Inventory		
Traded Goods	31-03-2019	31-03-2018
Traded Goods	0.00	0.00
	0.00	0.00
Finished Goods		
	0.00	0.00
	0.00	0.00
Work in Progress		
Contract job done but not certified	5381513.35	14894676.99
	5381513.35	14894676.99
Other Inventory		
	0.00	0.00
Store Material (Cement, Steel etc.)		2010/10/10
AND THE REPORT OF THE PROPERTY OF THE POST	0.00	100/1955
Store Material (Cement, Steel etc.)	0.00	0.00

15. EMPLOYEE BENEFIT EXPENSES	31-03-2019	31-03-2018
Salaries & Wages	3,45,000.00	3,09,600.00
Overtime Wages	₩	-
Bonus		-
Directors' Remuneartion	29	E
Managerial Remuneration	8	70
Reimbursment of Medical Exp	=	30
Leave Encashment	5.	20
Leave Travel Benefits	<u> </u>	8
Free or concessional ticket provided by the employer for private journeys of his employees or their family members	€	2
Contribution to aproved Superannuation fund	×	5.
Contribution to reognised Provident fund	=	9
Contribution to reognised Gratuity fund	=	
Contribution to any other fund/ESI  Any other benefit to employees in respect of which an		=
expenditure has been incurred.	49,871.64	35,400.00
Gratuity	*	
Performance Pay	8	=
Profit Share	9	
	3,94,871.64	3,45,000.00



16. FINANCE COSTS		31-03-2019	31-03-2018	
Interest Expenses Bank charges/Bank Guarantee Charges	14	6,295.40	2,653.25	
	6,295.40 6,295.40	2,653,25		



17. DEPRECIATION & AMORTISATION EXPENSES	31-03-2019	31-03-2018
Depreciation Expense Amortisation Expense	19548.00	9,073.00
	19548.00	9073.00



## SRI KRISHNA INFRASTRUCTURE & HOUSING(DGP) PRIVATE LIMITED Number to financial statements for the year emiled, \$1/09/2019

18. OTHER EXPENSES	31-03-2019	31-03-7018
Manufacturing & Service Cost		
Transportation charges/Freight		
Sub Contract Expenses		==
Departmental Deduction		33
Site Expenses & Supervision Charges		¥
Drawing & Designing Expenses		19
Software Expenses	16	35
Consumption of stores and spare parts.:		
Oil Parking Make and	16	192
Packing Materials Stores		- 1
Other consumables	/ E	
Tools, Jigs & fixtures	12	
Power and fuel. (Electricity/Generator Exp)	Para da	7/22/2010
Repairs to buildings.	6,970.00	58,203.0
Repairs to machinery	-	\$
		-
	6,970.00	58,203.0
	The state of the s	30,203,0
Research & Development Expenditure		
Installation S/W		
Designation for the second sec		
Payment to Auditors As auditors - statutory audit		
ra additions - statetory addit	20,000.00	17,000.00
	20,000.00	17,000.00
Selling/Marketing Expenses		
Sales promotion including publicity (other than advertisment)		
Advertisment	<u> </u>	#S
THE PROPERTY OF THE PROPERTY O	**	-
Other Expenses		
Duties and taxes in respect of goods and services purchased items		
nsurance		
Medical Insurance	· 6	100
Life insurance	1991	198
Keyman Insurance		000
Other Insurance including factory, office, car, goods, etc	2,627.00	170
ravelling expenses including foreign travelling		
elephone Exps.	214720001274127	
Conation	25,387.00	21,420.00
ates and taxes, paid or payable to Government or any local body (exluding taxes on income)	27,110.00	52,000.00
VAT/Sples Tax		
Any other rate, tax, duty or cess	2	- 59
Other Expenses*	18,94,682.00	
	19,49,806,00	5,40,208,86
	15,45,600,00	6,13,628.86
	19,76,776.00	6,88,831.86
ther Expenses *		
Repair & Maintalence	15.000.000	
Printing & Stationery	16,945.00	14
JCB Hire Charges	26,825.00 5,050.00	18
Professional Tax	2,500.00	2,500.00
General Expenses	1,495.32	4,500,00
Office Expenses	1,77,840.00	2,80,787.00
ROC Charges	900.00	- H-100-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-
Security Charges		84,000,00
Puja Expenses	3,965.00	
Accounting Charges	30,000,00	25,000:00
mmission peid	3	50,000.00
enerator Charges	* 1200m200	14,400.00
terest paid on Income Tax. aveiling Charges	96,683:00	22,615.86
ST Late Fine paid	60,844,00	60,906.00
ST Paid	150.00	
prvice tax paid	6,08,235.68	Ē.
come Tax paid	8,53,549.00	900
M. Phot	9,700.00	
	18,94,682.00	5,40,208.86

9. PROVISION FOR TAXATION	31-03-2019	31-03-2018
	E.	
Tax Expenses	7,34,240.00	45,77,728.00
Deferred Tax Expenses	1,946.00	(30.00)
Short provision of Tax of earlier year		
	7,36,186.00	45,77,698.00



#### SRI KRISHNA INFRASTRUCTURE PVT. LTD SALBAGAN ROAD, BENACHITY, DGP-13

PAN: AAQCS1283A Ward : 2(4) Durgapur

Date of incorporation: 16.12.2010

Previous Year ended on: 31-03-2019

Assessment Year: 2019-2020

#### COMPUTATION OF INCOME

COMPCTATION OF INCOME	Amount	Amount
	THOUTE	, and dan
Profits and Gains of Business or Profession		
Net Profit from Business		28,16,516.00
Add: Depreciation As per Companies Act 2013	_	19,548.00
(A) E0 1001		28,36,064.00
Less: Depreciation Disallowed as IT Act	_	12,063.00
Net Profit for the year	-	28,24,001.00
Less: Carried forward losses of earlier year Set off		0.00
Taxable Income	=	28,24,001.00
Tax on Total Income		7,06,000.00
Add: Health & Education Cess @ 4%	12	28,240.00
Total Tax	-	7,34,240.00
Add: Interest:		
U/S 234A	1329.00	
U/S 234B	9303.00	
U/S 234C	12720.00	23,352.00
Less: Tax Paid :		
TDS	1,01,319.00	
Advance Tax	5,00,000.00	
Self Assessment Tax Paid	1,56,273.00	7,57,592.00
Tax Payable/Refundable	-	0.00

#### Srikrishna Infrastructure & Housing DGP Private Limited

#### NOTES TO ACCOUNTS:

#### Background

#### Significant Accounting Policies

#### (a) BASIS OF PREPARATION

These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India. Mercantile method of accounting is employed. Financial statements are drawn up as per Revised Schedule V1 of the Companies Act, 2013.

#### (b) FIXED ASSETS

Fixed Assets are stated at cost of acquisition and related expenditure less accumulated depreciation/amortization.

#### (c) DEPRECIATION

Depreciation on Fixed Assets is charged on written down value as per Companies Rules however in computing the Income Tax, rate of depreciation is followed as per section 32 of the Income Tax Act 1961 (Rule 5)

Depreciation as per Companies Act 2013 is Rs. 19548.00 Depreciation as per Income Tax Act, 1961 is Rs. 12064.00

#### (d) INVENTORIES

Inventories including stores are valued at lower of cost and net realizable value. FIFO method is used as Cost formulae.

#### (e) REVENUE

Revenue is recognized when sale of service occurred as in this trade, property in goods along with risk and rewards is transferred to buyer as and when the sale is occurred.

#### (f) BORROWING COST

Borrowing cost attributable to the acquisition of qualifying assets is added to the cost up to the date when such assets are ready for their intended use. Other borrowing costs are recognized as expenses in the period in which these are incurred. Borrowing Cost capitalized during the previous year is Rs. NIL.

#### (g) Construction Contracts:

Revenue is recognized under percentage of completion method. The stage of completion is determined on physical proportion of contract work completed. Extra work and variation in contract due to escalation or as mutually agreed, to the extent that it is probable that they will result in revenue and can be reliably measured is also covered. Gross contract recognizes Rs. 1,60,48,610.00



Transaction Details

Will have been sent and the sen	(Augest 1 milk)	
Summission (colm (Name)	Milk Ansacan Hittige Thirty for the House has not a trans-	Deter 59 W/G
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28-10-2019



# Hajra, Singh & Dhar

CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITORS' REPORT

To

The Members of Srikrishna Infrastructure and Housing (DGP) Private Limited

# Report on the audit of the financial statements

### Opinion

We have audited the accompanying financial statements of Srikrishna Infrastructure and Housing (DGP) Private Limited ("the Company") which comprise the Balance Sheet as at March 31, 2019, and the Statement of Profit and Loss and a cash flow Statement for the year then ended, and notes to the financial statements, 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 financial statements give the information required by the Companies Act, 2013 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, its profit (or Loss)\* for the year ended on that date.

### Basis for opinion

We conducted our audit in accordance with the standards on auditing 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 the 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 requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Contact Office: Room No.: 11 & 12, 1st Floor, Trinayani Mansion, Benachity, Durgapur - 13
Ph.: 0343 - 2588325, M.: 9434225790, 9434032452, e-mail: hajrasinghanddhar@redifficail.com

Head Office: Hindusthan Park, Street No. 1, Asansol - 4, Ph.: (0341) 2254953

Branch Office: Nachan Road, Bhiringee, Durgapur - 13, Ph.: (0343) 2583305

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

# Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the 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 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 during the course of our 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.

# Management's responsibility for the financial statements

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these 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 the 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 financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the 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 also responsible for overseeing the Company's financial reporting process.

DURGAPUR 713213

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to 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 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 financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements,
  whether due to fraud or error, design and perform audit procedures responsive to
  those risks, and obtain audit evidence that is sufficient and appropriate to provide a
  basis for our opinion. The risk of not detecting a material misstatement resulting from
  fraud is higher than for one resulting from error, as fraud may involve collusion,
  forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

### Report on other legal and regulatory requirements

The provisions of the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013 is not applicable to the Company since

- (a) It is not a subsidiary or holding company of a public company;
- (b) Its paid-up capital and reserves and surplus are not more than Rs.1 Crores as at the balance sheet date;
- (c) Its total borrowings from banks and financial institutions are not more than Rs.1 Crores at any time during the year; and
- (d) Its turnover for the year is not more than Rs.10 Crores during the year.

As required by Section 143(3) of the Act, 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 purposes 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, the statement of profit and loss, and the cash flow statement dealt with by this report are in agreement with the books of account;
- (d) In our opinion, the aforesaid financial statements comply with the accounting standards specified under section 133 of the Act, read with rule 7 of the Companies (Accounts) Rules, 2014;
- (e) On the basis of the written representations received from the directors as on March 31, 2019 taken on record by the board of directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act;
- (f) Since the Company's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017;
- (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 to the explanations given to us;

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a. The Company does not have any pending litigations which would

impact its financial position; b. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable

losses; and

c. There were no amounts which were required to be transferred, to the Investor Education and Protection Fund by the Company

# For Hajra Singh & Dhar

Chartered Accountants

Firm Registration No.317028E

REAPUR 113213

Partner

Membership No. 062702

UDIN:

Place: Durgapur

Date: 30th September, 2019



# SRI KRISHNA INFRASTRUCTURE & HOUSING (DGP) PVT. LTD.

SHALBAGAN ROAD, BENACHITY, DOP- 13

Mab., 08927273575

#### BOARD'S REPORT TO THE MEMBERS

Dear Members

Srikrishna Infrastructure & Housing (Dgp) Pvt. Ltd.

Your Directors have pleasure in presenting the Annual Report together with the Audited Statement of Accounts of your Company for the financial year ended March 31, 2019.

#### FINANCIAL HIGHLIGHTS

Particulars	Year ended 31 <sup>st</sup> March 2019	Year ended 31st March 2018
Revenue	16048610.00	48379264.00
Profit/(Loss) before taxation	2816515.96	8456127.89
Less: Tax Expense	736186.00	2177211.00
Profit/(Loss) after tax	2080329.96	6378916.89
Earnings per share	12.17	36.72

#### DIVIDEND

In view of the planned business growth, your Directors do not propose any dividend for the Financial Year ended March 31, 2019.

#### TRANSFER TO RESERVES

No amount was transferred to the reserves during the financial year ended 31st March, 2019.

# TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCATION AND PROTECTION FUND

There was no amount required to be transferred to Investor Education and Protection Fund pursuant to Section 125 of the Companies Act, 2013.

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#### MEETINGS OF THE BOARD OF DIRECTORS

During the financial year ended 31st March, 2019, 4 (four) Meetings of the Board of Directors of the Company were held on 14.05.2018, 19.07.2018, 05.09.2018, 03.01.2019

\*The number of meetings attended by the Directors during the FY 2018-19 is as follows:

Name of the Director	Number of meetings attended/total meetings held during F.Y.2018-2019
Debasish Ray	4/4
Subhasis Ray	4/4

### STATE OF THE COMPANY'S AFFAIRS AND FUTURE OUTLOOK

The Company is engaged in the business of Real Estate. There has been no change in the business of the Company during the financial year ended 31<sup>st</sup> March, 2019. Outlook for the future is stable with expectation of reasonable growth.

#### MATERIAL CHANGES AND COMMITMENTS

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statement relates and the date of this report.

#### LOANS, GUARANTEES AND INVESTMENTS

No new Investment Made by the company. The Company has not granted any loans or given guarantees in connection with a loan to any person during the year under review.

#### EXTRACT OF ANNUAL RETURN

The extract of Annual Return in form no MGT-9 as required under Section 92 of the Companies Act, 2013 for the financial year ending March 31, 2019 is annexed hereto and forms part of this report.

#### RELATED PARTY TRANSACTIONS

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There were no contracts or arrangements made with related parties as defined under Section 188 of the Companies Act, 2013 during the year under review.

# CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS & OUTGO:

#### A. Conservation of Energy, Technology Absorption

The particulars as required under the provisions of Section 134(3) (m) of the Companies Act, 2013 in respect of conservation of energy and technology absorption have not been furnished considering the nature of activities undertaken by the company during the year under review.

B. Foreign Exchange Earnings and Outgo

Earnings : Nil Outgo : Nil

#### RISK MANAGEMENT

Generally, risk is the possibility for danger, negatively unexpected circumstance to occur. In most of economic publications, risk refers to the negative deviation from the plan. In terms of corporate and business, risk is the possibility that an event, either expect or unexpected, may create an unfavorable effect on the organizations.

Your Company has a risk management policy the salient features of which are explained below-

Corporate risks are classified by the impact they might create on different business operational activitiesThe risks faced by your Company are as follows:

 Hazard Risk: Hazard risks are risk related to working environment, property, and natural catastrophe. Hazards refer to potential harms that can affect health and safety of personnel of property.

Mitigation: Taking adequate steps aimed at preventing hazards such as maintenance of plant and machinery at regular intervals, fire-fighting equipment at work premises etc. ensures personnel to work under no pressure of being harmed.

Financial Risk: Financial risk is a broad term covering many negative risks related to financing, for instance, liquidity risk, funding risk, interest rate risk, investment risk, pricing risk, credit risk, and so on.

Mitigation: The Company manages financial risk by having proper allocation of resources, cutting costs wherever possible and having a balanced working capital policy.

Subhasis Ray

Debasish Roy

3. Operational Risk: operational risks include all risks that incur from organizations' internal activities involving people, products or services offered, operational systems, and external factors. Examples of such risk are internal fraud, external fraud, employment practices and workplace safety, client, products and business practice, damage to physical assets, business disruption and system failure, and finally, execution, delivery and process management.

Mitigation: Your Company has a framework for monitoring, reviewing and updating current management data and structure which is a crucial step in managing operational risks. This includes taking feedback from customers and clients regarding quality of products.

 Strategic risks imply the probabilities of a loss arising from a poor strategic business plan, decision, or from the inconsistent and inappropriate implementation according to the plan. Strategic risks pose threat to earnings, capital availability and company's viability.

Mitigation: Your Company follows an integrated approach to manage strategic risk through Enterprise Risk Management. The risk response strategy usually involves Avoidance – executing activities that lead to risks; Reduction – reduce the activities that lead to risks, or taking action to reduce the impact arise from risk; Alternative Actions – other steps to minimize risks; Share/Insure – finance risk or percentage of its through services; and Accept – no actions are taken against the risk.

The Board of Directors of the Company are responsible for overall risk management and take suitable steps for existing risks faced by the Company and any new risks which may arise in future.

# ADEQUACY OF INTERNAL FINANCIAL CONTROLS WITH REFERENCE TO

The Company has in place adequate internal financial controls with reference to financial statements. During the year under review, such controls were tested and no reportable material weakness in the design or operation were observed.

# DIRECTORS AND KEY MANAGERIAL PERSONNEL (KMP)

There has been no change in the constitution of Board during the year under review i.e. the structure of the Board remains the same.

In view of the applicable provisions of the Companies Act, 2013, the Company is not mandatorily required to appoint any whole time KMPs.

The provisions of Section 149 pertaining to the appointment of Independent Directors do not apply to our Company.

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Director (

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# COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company and hence the Company has not devised any policy relating to appointment of Directors, payment of Managerial remuneration, Directors qualifications, positive attributes, independence of Directors and other related matters as provided under Section 178(3) of the Companies Act, 2013

#### DISCLOSURE OF COMPOSITION OF AUDIT COMMITTEE AND PROVIDING VIGIL MECHANISM

The provisions of Section 177 of the Companies Act, 2013 read with Rule 6 and 7 of the Companies (Meetings of the Board and its Powers) Rules, 2013 is not applicable to the Company.

#### DEPOSITS

The Company has not accepted any deposits during the year under review.

#### SHARES

#### a. BUY BACK OF SECURITIES

The Company has not bought back any of its securities during the year under review.

#### b. SWEAT EQUITY

The Company has not issued any Sweat Equity Shares during the year under review.

#### c. BONUS SHARES

No Bonus Shares were issued during the year under review.

#### d. EMPLOYEES STOCK OPTION PLAN

The Company has not provided any Stock Option Scheme to the employees.

#### DETAILS OF SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES

The Company does not have any Subsidiary, Joint Venture or an Associate Company.

# DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS, COURTS AND TRIBUNALS

No significant and material order has been passed by the regulators, courts, tribunals impacting the going concern status and Company's operations in future.

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# DISCLOSURES UNDER SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION & REDRESSAL) ACT, 2013

The Company is committed to provide a safe and conducive work environment to its employees. The Company has in place a Policy for Prevention, Prohibition an Redressal of Sexual Harassment at work place which is in line with the requirements of Sexual Harassment Of Women At Workplace (Prevention, Prohibition & Redressal) Act, 2013 and Rules made thereunder. All employees (permanent, contractual, temporary and trainees) are covered under this policy.

#### CORPORATE SOCIAL RESPONSIBILTY

The Company has not developed and implemented any Corporate Social Responsibility initiatives as the said provisions are not applicable.

#### STATUTORY AUDITORS

M/s Hajra Singh &Dhar, Chartered Accountants, reappointed as Statutory Auditors for a period of 5years in the Annual General Meeting held on 30<sup>th</sup> September, 2019, to hold office from the conclusion of this meeting till the conclusion of 6<sup>th</sup> Annual General Meeting. The Company had received a certificate from the above Auditors to the effect that their appointment, if ratified, would be in accordance with the provisions of Section 141 of the Companies Act, 2013.

#### BOARD'S COMMENT ON THE AUDITORS' REPORT

There were no observations or adverse comments made by the Statutory Auditors.

#### DIRECTORS' RESPONSIBILITY STATEMENT

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- (a) in the preparation of the annual accounts for the year ended 31<sup>st</sup> March, 2019, the Company has followed the applicable accounting standards and there are no material departures from the same.
- (b) the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at 31<sup>st</sup> March, 2019 and of the profit of the Company for that period;
- (c) the Directors have taken proper and sufficient care for the maintenance of adequate

SRI KRISHNA INFRASTRUCTURE A MOUSING IDSPLEYT, LTD.

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accounting records in accordance with the provisions of the Companies Act, 2013, for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

- (d) the Directors have prepared the annual accounts on a 'going concern' basis;
- (e) the internal financial controls of the Company are adequate and operating effectively;
- (f) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

### ACKNOWLEDGMENT

Place: Durgapur

Date:30.09.2019

Your Directors would like to express their sincere appreciation for the assistance and cooperation received from the financial institutions, banks, Government authorities, customers, vendors and members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services by the Company's executives, staff and workers.

For and on behalf of the Board of Directors

A HUUSING (DOR) PVT, LTD.

Director Rocky

#### FORM NO. MGT 9

#### EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2019

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

4.	CIN	U45400WB2010PTC155860
2	Registration Date	16/12/2010
3	Name of the Company	SRIKRISHNA INFRASTRUCTURE & HOUSING (DGP) PVT. LTD.
4	Category/Sub-category of the Company	NIL
5	Address of the Registered office & contact details	SHALBAGAN ROAD, P.O- BENACHITY, DURGAPUR-713213, DIST- BURDWAN
6	Whether listed company	NO
7	Name, Address & contact details of the Registrar & Transfer Agent, if any.	WEST BENGAL, ROC- KOLKATA

# II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

(All the business activities contributing 10 % or more of the total turnover of the company shall be stated)

S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1	Real Estate Business	68100	100%
3			70070

SN	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
4	NOT APPLICABLE				-
3					

# IV. SHARE HOLDING PATTERN

(Equity share capital breakup as percentage of total equity)

# (i) Category-wise Share Holding

Category of Shareholders	No. of Sh		the beginnin March-2018	g of the year	No. of S	% Change during the			
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	year
A. Promoters								Ondica	
(1) Indian									
a) Individual/ HUF		1,71,000	1,71,000	100.00%		1,71,000	1,71,000	100.00%	0.00%
b) Central Govt			34	0.00%		111 11000	1000	0.00%	(WOODSCHE)
c) State Govt(s)			- 60	0.00%			2.50		0.00%
				The state of the s			38	0.00%	0.00%
d) Bodies Corp.			7.0	0.00%			121	0.00%	0.00%
e) Banks / FI			· (2)	0.00%			Said	0.00%	0.00%
f) Any other			32	0.00%			-	0.00%	0.00%
Sub Total (A) (1)	B UNGPOP	1,71,000	1,71,000	100.00%	NA INFRACT	1,71,000	1,71,000	100.00%	0.00%

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(2) Foreign									
a) NRI Individuals				0.00%			-	0.00%	0.009
b) Other Individuals			9	0.00%			- 5	0.00%	0.009
c) Bodies Corp.			-	0.00%			-	0.00%	0.009
d) Any other			-	0.00%		1	-	0.00%	0.009
Sub Total (A) (2)	- 6	-		0.00%			-	0.00%	0.009
TOTAL (A)	- 2	1,71,000	1,71,000	100.00%	25	1,71,000	1,71,000	100.00%	0.009
B. Public Shareholding									
1. Institutions									
a) Mutual Funds			-	0.00%				0.00%	0.009
b) Banks / FI			-	0.00%			28	0.00%	0.009
c) Central Govt			9	0.00%			- 3	0.00%	0.009
d) State Govt(s)			2	0.00%			14	0.00%	0.009
e) Venture Capital Funds			*,	0.00%			3#	0.00%	0.009
f) Insurance Companies				0.00%			00	0.00%	0.00%
g) Fils			* .	0.00%			- 94	0.00%	0.00%
h) Foreign Venture Capital Funds			-	0.00%			78	0.00%	0.00%
i) Others (specify)			2	0.00%		1	102	0.00%	0.00%
Sub-total (B)(1):-	*	_ 8	*	0.00%	18	7-	- 38	0.00%	0.00%
2. Non-Institutions									
a) Bodies Corp.									
i) Indian		-	- 2	0.00%		0	-	0.00%	0.00%
ii) Overseas			2	0.00%			-	0.00%	0.00%
b) Individuals									1102-003
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh			8	0.00%			-	0.00%	0.00%
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh			8	0.00%			3	0.00%	0.00%
c) Others (specify)									
Non Resident Indians			12	0.00%			9	0.00%	0.00%
Overseas Corporate Bodles		74	•	0.00%			-	0.00%	0.00%
Foreign Nationals			20	0.00%				0.00%	0.00%
Clearing Members			8: 1	0.00%				0.00%	0.00%
Trusts			-	0.00%			-	0.00%	0.00%
Foreign Bodies - D R				0.00%			-	0.00%	0.00%
Sub-total (B)(2):-	÷	945	- 1	0.00%	- ste	8	2	0.00%	0.00%
Total Public (B)	-	191		0.00%	100	2	-	0.00%	0.00%
C. Shares held by	ASTRUC SUT LT	Tulva	*	0.00%	~	O DE HETTO		0.00%	0.00%

Subvasis hay

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Unite									
Grand Total (A+B+C)	К	1,71,000	1,71,000	100.00%	-6	1,71,000	1,71,000	100.00%	0.00%

(ii) Shareholding of Promoter

SN	Shareholder's Name	Shareholding at the beginning of the year			Sharehold	% change in		
		No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total	shareholdi ng during the year
1	DEBASHIS RAY	70,000	40.94%		70,000			0.00%
2	SUBHASIS RAY	1,01,000	59.06%		1,01,000	59.06%		0.00%
3			0.00%			0.00%		0.00%
4			0.00%			0.00%		0.00%

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

SN	Particulars	Date	Reason	Shareholding at the beginn year	ing of the	Cumulative Shareholding during the year		
				No. of shares	% of total shares	No. of shares	% of total shares	
	At the beginning of the year	01.04.2018		1,71,000	100.00%	1,71,000	100.00%	
	Changes during the year				0.00%		0.00%	
	- ALTERNATION OF THE PARTY OF T				0.00%		0.00%	
					0.00%		0.00%	
	At the end of the year	31.03.2019		1,71,000	100.00%	1,71,000	100.00%	

# (iv) Shareholding Pattern of top ten Shareholders

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	For each of the Top 10 shareholders	Date	te Reason	Shareholding at the beginning of the year		Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
1	Name						
	At the beginning of the year				0.00%		0.00%
	Changes during the year				0.00%		0.00%
	At the end of the year				0.00%		0.00%

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key	Date	Reason	Shareholding at the beginn year	ing of the	Cumulative Shareholding year	during the
	Managerial Personnel			No. of shares	% of total shares	No. of shares	% of total shares
1	DEBASHIS RAY						
	At the beginning of the year	01.04.2018		70,000	40.94%		0.00%
	Changes during the year				0.00%		0.00%
	At the end of the year	31.03.2019		70,000	40.94%		0.00%
-							
2	SUBHASIS RAY						
	At the beginning of the year	01,04,2018	A DOTTVINE	1,01,000	59.06%	- CHILLIPPA MICHAETHU	0.00%
	Changes during the year	Dinethon	(PWT LDO		0.00%	CAN LEWIS CO. CO. CO.	0.00%
_		0 10	(the: 1)	Total Control	1	a lanciala	12

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At the end of the year	31.03.2019	1,01,000	59.06%	0.00%

### V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment.

(Amt. Rs./Lacs)

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of	the financial year			
i) Principal Amount		10,00,000.00		10,00,000.00
ii) Interest due but not paid				4.8
iii) Interest accrued but not due				
Total (i+ii+iii)		10,00,000.00		10,00,000.00
Change in Indebtedness during t	he financial year			
* Addition				a/
* Reduction				50
Net Change		34.		
Indebtedness at the end of the fir	nancial year			
i) Principal Amount		10,00,000.00		10,00,000.00
ii) Interest due but not paid			9	+
iii) Interest accrued but not due				78 A
Total (i+ii+iii)	21	10,00,000.00	-	10,00,000.00

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
	Name		(Rs/Lac)
	Designation		
1	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961		380
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961		1 148
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961		591
2	Stock Option		(43)
3	Sweat Equity		193
	Commission		- 28(
4	- as % of profit		585
	- others, specify		- 20
5	Others, please specify		(4)
	Total (A)		* 3
	Ceiling as per the Act		

B. Remuneration to other Directors

SN.	Particulars of Remuneration	Name of Directors		Total Amount
				(Rs/Lac)
1	Independent Directors			
	Fee for attending board committee			7.03
	Commission BRI KRUEHNA	INFRASTRUCTURE	THE THE PROPERTY OF THE PROPER	TIL ES.
	Others, please specify	0	Charies	Da
		thasis Kery	Achosesh	resini

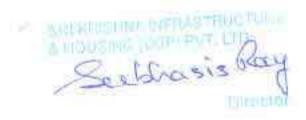
	Total (1)	<b>3</b> 9	8		(4)
2	Other Non-Executive Directors				83
	Fee for attending board committee				-
	Commission				(*)
	Others, please specify				3.6(
	Total (2)		2	- 2	
	Total (B)=(1+2)		* 1	- 8	121
	Total Managerial Remuneration				40
	Overall Ceiling as per the Act				

C. Remuneration to Key Managerial Personnel other than MD/Manager/WTD

SN.	Particulars of Remuneration	Nar	me of Key Managerial Personr	nel	Total Amount
	Name				(Rs/Lac)
	Designation	CEO	CFO	CS	The state of the s
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961				38
	(b) Value of perquisites u/s 17(2) Income-	7.			
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961				19
2	Stock Option				-
3	Sweat Equity				-
4	Commission - as % of profit - others, specify				8
5	Others, please specify				- 5
	Total	-	5.52	2*3	
				200	

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Туре	Section of the Compani es Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty					
Punishment					
Compounding					
B. DIRECTORS					<u></u>
Penalty					
Punishment					
Compounding					
C. OTHER OFFICER	S IN DEFAULT				
Penalty					
Punishment					
Compounding					





#### Notes:

- 1. All documents referred to in the accompanying Notice are open for inspection at the Registered Office of the Company on all working days between 11.00 a.m. and 1.00 p.m. upto the date of the Annual General Meeting.
- 2. A member entitled to attend and vote at the Annual General Meeting (the "Meeting") is entitled to appoint a proxy to attend and vote on a poll instead of himself and the proxy need not be a member of the Company. The instrument appointing the proxy should, however, be deposited at the registered office of the Company not less than forty-eight hours before the commencement of the Meeting.

A person can act as a proxy on behalf of members not exceeding fifty and holding in the aggregate not more than ten percent of the total share capital of the Company carrying voting rights. A member holding more than ten percent of the total share capital of the Company carrying voting rights may appoint a single person as proxy and such person shall not act as a proxy for any other person or shareholder.

3. Corporate members intending to send their authorised representatives to attend the Meeting are requested to send to the Company a certified copy of the Board Resolution authorizing their representative to attend and vote on their behalf at the Meeting

& ITIMATITO TOUTPYF, LYD.

Debasish Roy



# SRI KRISHNA INFRASTRUCTURE & HOUSING (DGP) PVT. LTD.

SHALBAGAN ROAD, BENACHITY, DGP- 13

Mob. 08927273575

#### List of Shareholders as on 31st March, 2019

Folio No.	Name & Address of Shareholder	Father's/Husband's name	No. of shares held
01	Debasish Ray  1 No. Salbagan Road, Benachity  Durgapur-713213, Dist- Burdwan  (W.B.)	Ramgopal Ray	70000
02	Subhasis Ray Salbagan, Benachity Durgapur-713213, Dist- Burdwan (W.B.)	Ram Gopal Ray	101000
	1100 - 1100	TOTAL	171000

Seebhoasis Rocy

Debasish Recy