

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
2017-18

FY 2016-17 AY 2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name OAS REALTORS PRIVATE LIMITED		PAN AABCO1647F	
Flat/Door/Block No 0	Name Of Premises/Building/Village BAKHRAHAT BISHNUPUR		Form No. which has been electronically transmitted ITR-6
Road/Street/Post Office BIBIRHAT MORE	Area/Locality BAKHRAHAT BISHNUPUR		Status Pvt Company
Town/City/District SOUTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 743377	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) 10(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 467856961200318		Date(DD/MM/YYYY) 20-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1511195
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1511200
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	451387
5	Interest payable	5	99513
6	Total tax and interest payable	6	550900
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 550900
		e Total Taxes Paid (7a+7b+7c+7d)	7e 550900
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by RAMJAN ALI SEKH in the capacity of DIRECTOR
 having PAN AZEPS7522L from IP Address 117.194.36.136 on 20-03-2018 at KOLKATA
 Dsc SI No & issuer 14660672CN=e-Mudhra Sub CA for Class 2 Individual 2014 (OI)-Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	OAS REALTORS PRIVATE LIMITED	PAN	AABCO1647F
Form No	3CA	Assessment Year	2017
e-Filing Acknowledgement Number	259119311261017	Date of e-Filing	26/10/2017

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

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

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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 OAS REALTORS PRIVATE LIMITED BIBIRHAT MORE, BAKHRAHAT ROAD, BISHNUPUR, SOUTH 24 PARGANAS, WEST BENGAL, 743377 AABCO1647F was conducted by Us SUVANKAR HALDAR AND ASSOCIATES in pursuance of the provisions of the INCOME TAX Act, and We annex here to a copy of Our audit report dated 05/09/2017 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017
- (b) the audited balance sheet as at, 31/03/2017; 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 under 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 Annexure thereto are true and correct subject to the following observations/qualifications, if any.

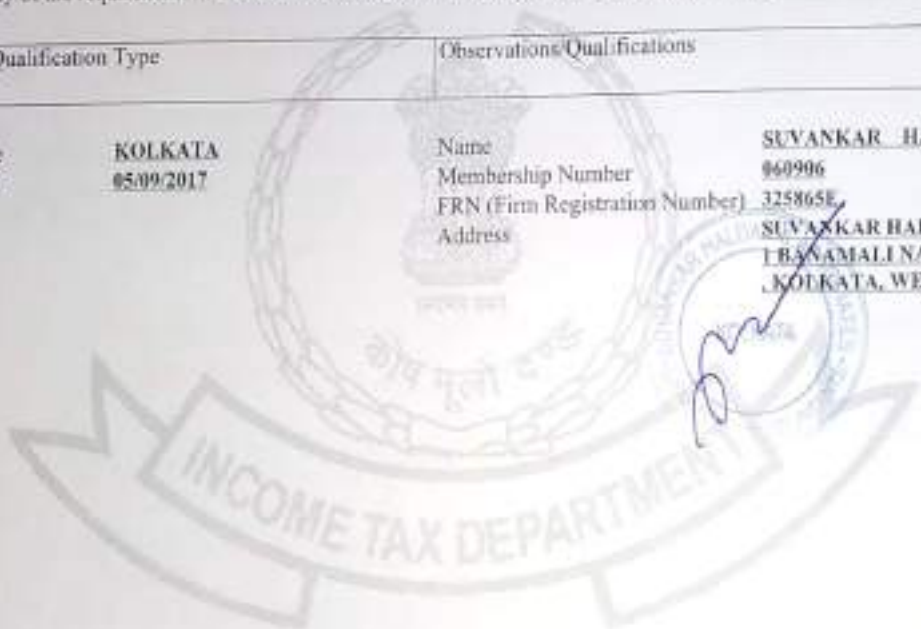
Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No	Qualification Type	Observations/Qualifications
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Place KOLKATA
Date 05/09/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

SUVANKAR HALDAR
060906
325865E
SUVANKAR HALDAR & ASSOCIATES,
1 B SAMALI NASKAR ROAD BEHALA
KOLKATA, WEST BENGAL, 700060



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	OAS REALTORS PRIVATE LIMITED					
2	Address	BIBIRHAT MORE, BAKHRAHAT ROAD, BISHNUPUR, SOUTH 24 PARGANAS, WEST BENGAL, 743377					
3	Permanent Account Number (PAN)	AABCO1647F					
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same.	No					
	Sl No.	Type	Registration Number				
5	Status	Company					
6	Previous year from	01/04/2016/31/03/2017					
7	Assessment Year	2017-18					
8	Indicate the relevant clause of section 44AB under which the audit has been conducted						
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted					
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore					
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	S.No.	Name	Profit Sharing Ratio (%)				
	Nil						
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	S.No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	
	Remarks						
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	S.No.	Sector	Sub Sector	Code			
	1	Builders	Property Developers	0403			
10	b	If there is any change in the nature of business or profession, the particulars of such change					
	S.No.	Business	Sector	SubSector	Code		
	Nil						
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	S.No.	Books prescribed					
	1	CASH BOOK, BANK BOOK, SALES & PURCHASE REGISTER, PARTY LEDGER, GENERAL LEDGER ETC					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	1	CASH BOOK, BANK BOOK, SALES & PURCHASE REGISTER, PARTY LEDGER, GENERAL LEDGER ETC	BIBIRHAT MORE, BAKHRAHAT ROAD	BISHNUPUR	SOUTH 24 PARGANAS	WEST BENGAL	743377
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	S.No.	Books Examined					
	2	CASH BOOK, BANK BOOK, SALES & PURCHASE REGISTER, PARTY LEDGER, GENERAL LEDGER ETC					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).						
	S.No.	Section	Amount				
	Nil						
13	a	Method of accounting employed in the previous year				Mercantile system	



13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.											
	S.No.	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.											
	S.No.	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
		Total										
13 f	Disclosure as per ICDS:											
	S.No.	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.			AT COST OR REALIZABLE VALUE WHICH EVER IS LEAST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No								
	S.No.	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade											
	S.No.	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
		Nil										
16	Amounts not credited to the profit and loss account, being:-											
16 a	The items falling within the scope of section 28											
	S.No.	Description	Amount									
		Nil										
16 b	The proforma credits, drawbacks; refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned											
	S.No.	Description	Amount									
16 c	Escalation claims accepted during the previous year											
	S.No.	Description	Amount									
		Nil										
16 d	Any other item of income											
	S.No.	Description	Amount									
		Nil										
16 e	Capital receipt, if any											
	S.No.	Description	Amount									
		Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	S.No.	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-											
	S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A +B-C-D)
	1	Plant & Machinery @ 15%	15%	716751	0	0	0	0	0	0	107513	609238
	2	Plant & Machinery @ 30%	30%	1057910	0	0	0	0	0	0	317373	740537
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections:											
	S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax								

Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

Nil											
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
Amount											
S.No.	Description										
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
S.No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
Capital expenditure		Amount in Rs.									
S.No.	Particulars										
Personal expenditure		Amount in Rs.									
S.No.	Particulars										
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party		Amount in Rs.									
S.No.	Particulars										
Expenditure incurred at clubs being entrance fees and subscriptions		Amount in Rs.									
S.No.	Particulars										
Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.									
S.No.	Particulars										
Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.									
S.No.	Particulars										
Expenditure by way of any other penalty or fine not covered above		Amount in Rs.									
S.No.	Particulars										
Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.									
S.No.	Particulars										
(b) Amounts inadmissible under section 40(a):-											
(i) as payment to non-resident referred to in sub-clause (i)											
(A) Details of payment on which tax is not deducted:-											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:-											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:-											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											

S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (ia)											
(vi) royalty, license fee, service fee etc. under sub-clause (ib)											
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (ii)											
S.No.	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being: interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:											
S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3)											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
S.No.	Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
S.No.	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 26(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23	Particulars of any payment made to persons specified under section 40A(2)(b).										
S.No.	Name of Person	Related PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.										
S.No.	Section	Description	Amount								
Nil											
25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil											
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which -										
26 (iA)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was -										
26 (iA)(a)	Paid during the previous year										
S.No.	Section	Nature of liability	Amount								
Nil											
26 (iA)(b)	Not paid during the previous year										
S.No.	Section	Nature of liability	Amount								
Nil											
26 (iB)	was incurred in the previous year and was										
26 (iB)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139 (1)										
S.No.	Section	Nature of liability	Amount								
Nil											

26	(i)(B)(b)	not paid on or before the aforesaid date													
		S.No.	Section	Nature of liability							Amount				
		Nil													
		(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)													
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts													
		CENVAT	Amount							Treatment in Profit and Loss/Accounts					
		Opening Balance													
		CENVAT Availed													
		CENVAT Utilized													
		Closing/Outstanding Balance													
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-													
		S.No.	Type	Particulars				Amount		Prior period to which it relates (Year in yyyy-yy format)					
		Nil													
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)													
		S.No.	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares						
		Nil													
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same													
		S.No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares								
		Nil													
30		Details of any amount borrowed on handi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)													
		S.No.	Name of the person from whom amount borrowed or repaid on handi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pin code	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment	
		Nil													
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-													
		S.No.	Name of the lender or depositor	Address of the lender or depositor			Permanent Account Number (if available with the assessee) of the lender or depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was during the previous year	Maximum amount outstanding in the account or the deposit at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			

Nil									
31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
		S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
Nil									
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil									
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil									
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.			
Nil									
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)									
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available							
		S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	and Remarks	
Nil									

32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										Not Applicable	
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No	
	If yes, please furnish the details below											
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No	
	If yes, please furnish details of the same											
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73											
	If yes, please furnish the details of speculation loss if any incurred during the previous year											
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)											No
	S.No.	Section								Amount		
	Nil											
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No	
	S.No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	Nil											
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Yes	
	If not, please furnish the details:											
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported						
	Nil											
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No	
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount	Dates of payment						
	Nil											
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded											
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any				
	Nil											
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-											
35 bA	Raw materials :-											
	S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent. age of yield	Shortage excess, if any	
	Nil											
35 bB	Finished products :-											

S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil									
35	By products :								
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-								
S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment			
Nil									
37	Whether any cost audit was carried out							Not Applicable	
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38	Whether any audit was conducted under the Central Excise Act, 1944							Not Applicable	
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							Not Applicable	
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.								
No	Particulars	Previous Year			Preceding previous Year				
a	Total turnover of the assessee		37285400					35940000	
b	Gross profit / Turnover	0	0 %	0	0 %				
c	Net profit / Turnover	1291553	37285400	3.46%	1409864	35940000	3.92%		
d	Stock-in-Trade / Turnover	17759500	37285400	47.63%	5190700	35940000	14.44%		
e	Material consumed / Finished goods produced			%	0		0 %		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings								
S.No.	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks			
Nil									

Place **KOLKATA**
Date **05/09/2017**

Name **SUYANKAR HALDAR**
Membership Number **060906**
FRN (Firm Registration Number) **325865E**

Address

SUYANKAR HALDAR & ASSOCIATES,
1 BANAMALI NASKAR ROAD BEHALA
KOLKATA, WEST BENGAL, 700066,

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								0
Plant & Machinery @ 30%								0
Total of Plant & Machinery @ 30%								0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 30%			0
Total of Plant & Machinery @ 30%			0

INCOME TAX DEPARTMENT



**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF OAS REALTORS PRIVATE LIMITED**

Report on the Financial Statements

We have audited the accompanying financial statements of **OAS REALTORS PRIVATE LIMITED** of BIBIRHAT MORE, P. O. - BAKHRAHAT, PARGANAS SOUTH, PIN - 743377, WEST BENGAL, West Bengal, which comprise the Balance Sheet as at 31st March, 2017, the Statement of Profit and Loss and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding 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 statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

cont...2



Opinion

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 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 31st March, 2017, and its loss for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by 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 Act, we give in the Annexure A, a statement on the matters specified in the paragraph 3 and 4 of the order.
2. 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 standalone 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 31 March 2017 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March 2017 from being appointed as a director in terms of Section 164 (2) of the Act;
 - (f) with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure B"; and
 - (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:
 - i. The Company has no pending litigations
 - ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.



For **SUVANKAR HALDAR & ASSOCIATES**
(Chartered Accountants)

(C.A. SUVANKAR HALDAR)
Firm's Registration No. - 325865E
Membership No. 060906

Place: Kolkata
Date: 09/05/2017

Annexure - A to the Auditors' Report

The Annexure referred to in Independent Auditors' Report to the members of the Company on the financial statements for the year ended 31 March 2017, we report that:


- (i) The Company has Fixed Assets.
- (ii) Company has been doing business in the regular course.
- (iii) The company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act. Therefore, the provisions of the respective clauses of the said order are not applicable to the company.
- (iv) In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of section 185 and 186 of the Act, with respect to the loans and investments made.
- (v) The Company has not accepted any deposits from the public.
- (vi) The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Act, for any of the products/services rendered by the Company.
- (vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including provident fund, income-tax, sales tax, value added tax, duty of customs, service tax, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities.
(b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, income tax, sales tax, value added tax, duty of customs, service tax, cess and other material statutory dues were in arrears as at 31 March 2017 for a period of more than six months from the date they became payable.
(c) According to the information and explanations given to us, there are no material dues which have not been deposited with the appropriate authorities on account of any dispute.
- (viii) The Company does not have any loans or borrowings from any financial institution, banks, government or debenture holders during the year. Accordingly, paragraph 3(viii) of the Order is not applicable.
- (ix) The Company did not raise any money by way of initial public offer or further public offer (including debt instruments) and term loans during the year. Accordingly, paragraph 3 (ix) of the Order is not applicable.
- (x) According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.
- (xi) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.



- (xii) In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.
- (xiii) According to the information and explanations given to us and based on our examination of the records of the Company, the company has no transactions with the related parties which required compliance with sections 177 and 188 of the Act.
- (xiv) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- (xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.
- (xvi) The Company is not required to be registered under section 45-1A of the Reserve Bank of India Act 1934.

Place: Kolkata
Date: 09/05/2017

For SUVANKAR HALDAR & ASSOCIATES
(Chartered Accountants)



(C.A. SUVANKAR HALDAR)
Firm's Registration No. - 325865E
Membership No. 060906

Annexure - B to the Auditors' Report

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **OAS REALTORS PRIVATE LIMITED** ("the Company") as of 31 March 2017 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and OAS conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act,

2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.



Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2017, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place: Kolkata
Date: 09/05/2017

For SUVANKAR HALDAR & ASSOCIATES
(Chartered Accountants)



(C.A. SUVANKAR HALDAR)
Firm's Registration No. - 325865E
Membership No. 060906

OAS REALTORS PRIVATE LIMITED

BIBIRHAT MORE, P. O. - BAKHRAHAT, PARGANAS SOUTH, PIN - 743377, WEST BENGAL

CIN-U70109WB2009PTC135153

DIRECTORS' REPORT

To,

The Members,

M/s. OAS REALTORS PRIVATE LIMITED

Your Directors have the pleasure in placing before you the Audited statement of Account of the Company for the Financial Year ended March 31, 2017 together with the Auditors report thereon.

1. Financial summary or highlights/Performance of the Company

FINANCIAL HIGHLIGHTS	CURRENT YEAR 2016-2017 (Amount in Rupees)	PREVIOUS YEAR 2015-2016 (Amount in Rupees)
Total Turnover	37285400	35940000
Profit before Depreciation & amortization	1936081	1772092
Less: Depreciation & amortization	644528	362228
Less: Extraordinary Items	0	0.00
Profit before Tax	1291553	1409864
Less: Provision for Tax/Tax Expenses	510283	409090
Net Profit after Tax	781270	1000774
Balance b/f from previous year	2983902	1983129
Balance carried to Balance Sheet	3765173	2983902

The financial result revealed a Net Profit before tax and extraordinary items of Rs 1291553 /-for the business operation. Your directors carried the Net Profit of Rs.781270/-to the Balance Sheet.

2. Dividend

No dividend was declared for this period.

3. Reserves

Your company could not proposed to carry any amount to the Reserve A/c as there was low profit generated by the company.

4. Brief description of the Company's working during the year/State of Company's affair

The company has not done any business during the year.

For OAS REALTORS PVT. LTD.

Rangan Ali SK

Director

For OAS REALTORS PVT. LTD.

Red. Rafik Saha

Director

(2)

5. Material changes and commitments, if any, affecting the financial position of the company which have occurred between the end of the financial year of the company to which the financial statements relate and the date of the report

There were no material changes in the nature of business and commitments affecting the financial position of the company.

6. Details of significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future

There was no such order passed by any authority against the company which affects the operation of the company.

7. Deposits

The Company has not accepted any deposits from public. As such, there are no outstanding or overdue deposits as on 31 March 2017.

8. Statutory Auditors

M/s. SUVANKAR HALDAR & ASSOCIATES, Chartered Accountants, auditor of the Company hold office until conclusion of the forthcoming Annual General Meeting who are being eligible offers them for re-appointment and accordingly reappointed.

9. Auditors' Report

The Auditors of the company has not given any qualification, reservation or adverse remark or disclaimer in his report. On every query made by auditors, the Board has dealt with the same by means of management representation and explanations or comments.

10. Share Capital

A) Issue of equity shares

No shares have been issued during the year.

✓
For OAS REALTORS PVT. LTD.

Rangan Ali SK
Director

✓
For OAS REALTORS PVT. LTD.

md. Rafiq Sekh

Director

11. Extract of the annual return

The extract of the annual return in Form No. MGT-9 are separately enclosed.

12. Conservation of energy, technology absorption and foreign exchange earnings and outgo

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows:

A) Conservation of energy:

Owing to the nature of its business, the statutory requirement of furnishing information under the above headings is not applicable to the Company.

(B) Technology absorption:

Owing to the nature of its business, the statutory requirement of furnishing information under the above headings is not applicable to the Company.

(C) Foreign exchange earnings and Outgo:

The company has not earned/expended any income/expenses in Foreign Exchange.

13. Directors:**Changes in Directors and Key Managerial Personnel**

During the period there was no change in Directorship of the Company and it has remained same.

14. Number of meetings of the Board of Directors

There were 4 (four) Board Meetings held by the company during the year.

15. Particulars of loans, guarantees or investments under section 186

The Company has no loan accounts.

16. Particulars of contracts or arrangements with related parties:

The Company has no contract or arrangements entered with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto.

For OAS REALTORS PVT. LTD.

Ranjana Ali SK

Director

For OAS REALTORS PVT. LTD.

Mr. Rajin Selh

Director

17. Risk management policy

The Company has no risk management policy including identification therein of elements of risk, if any, which in the opinion of the Board may threaten the existence of the company.

18. Directors' Responsibility Statement

The Directors' Responsibility Statement referred to in clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013, shall state that—

(a) in the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures;

(b) the directors had 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 at the end of the financial year and of the loss of the company for that period;

(c) the directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the company and for preventing and detecting fraud and other irregularities;

(d) the directors had prepared the annual accounts on a going concern basis; and

(e) the directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

19. Acknowledgements

The Directors take these opportunities to express their gratitude for the assistance and continued co-operation extended by the Government Authorities, Customers and Suppliers. The Directors are also pleased to record their sincere appreciation of the devotions and senses of commitment shown by the management at all levels and acknowledge their contribution towards rapid growth of the company.

For and on behalf of the Board of Director

Place: Kolkata

Date: 09/05/2017

CHAIRMAN

✓
For OAS REALTORS PVT. LTD.

Rangan Ali SK
Director

✓
For OAS REALTORS PVT. LTD.

Md. Rafiq Sekh

Director

FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN
As on financial year ended on 31.03.2016

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

I. REGISTRATION & OTHER DETAILS:	
1. CIN	U70109WB2009PTC135153
2. Registration Date	18/05/2009
3. Name of the Company	OAS REALTORS PRIVATE LIMITED
4. Category/Sub-category of the Company	COMPANY LIMITED BY SHARES-INDIAN NON- GOVERNMENT COMPANY
5. Address of the Registered office & contact details	BIBIRHAT MORE, P. O. - BAKHRAHAT, PARGANAS SOUTH, PIN - 743377, WEST BENGAL
6. Whether listed company	NON LISTED
7. Name, Address & contact details of the Registrar & Transfer Agent, if any.	N.A.

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 Constructions - Property	6100	100%

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES					
SN	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1					

For OAS REALTORS PVT. LTD.

Ranjana Ali SK
Director

For OAS REALTORS PVT. LTD.

mt. Rafiq Selim
Director

IV. SHARE HOLDING PATTERN

(Equity share capital breakup as percentage of total equity)

(i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year (As on 31-March-2015)				No. of Shares held at the end of the year (As on 31-March-2016)				% Change during the year
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
A. Promoters									
(1) Indian									
a) Individual/HUF		10,000	10,000	100.00%		10,000	10,000	100.00%	0.00%
b) Central Govt			-	0.00%			-	0.00%	0.00%
c) State Govt(s)			-	0.00%			-	0.00%	0.00%
d) Bodies Corp.			-	0.00%			-	0.00%	0.00%
e) Banks / FI			-	0.00%			-	0.00%	0.00%
f) Any other			-	0.00%			-	0.00%	0.00%
Sub Total (A) (1)		10,000	10,000	100.00%		10,000	10,000	100.00%	0.00%
(2) Foreign									
a) NR Individuals			-	0.00%			-	0.00%	0.00%
b) Other Individuals			-	0.00%			-	0.00%	0.00%
c) Bodies Corp.			-	0.00%			-	0.00%	0.00%
d) Any other			-	0.00%			-	0.00%	0.00%
Sub Total (A) (2)			-	0.00%			-	0.00%	0.00%
TOTAL (A)		10,000	10,000	100.00%		10,000	10,000	100.00%	0.00%
B. Public Shareholding									
1. Institutions									
a) Mutual Funds			-	0.00%			-	0.00%	0.00%
b) Banks / FI			-	0.00%			-	0.00%	0.00%
c) Central Govt			-	0.00%			-	0.00%	0.00%
d) State Govt(s)			-	0.00%			-	0.00%	0.00%
e) Venture Capital Funds			-	0.00%			-	0.00%	0.00%
f) Insurance Companies			-	0.00%			-	0.00%	0.00%
g) FIs			-	0.00%			-	0.00%	0.00%
h) Foreign Venture Capital Funds			-	0.00%			-	0.00%	0.00%
i) Others (specify)			-	0.00%			-	0.00%	0.00%
Sub-total (B)(1)-			-	0.00%			-	0.00%	0.00%
2. Non-Institutions									
a) Bodies Corp.	0				0				
(i) Indian			-	0.00%			-	0.00%	0.00%
(ii) Overseas			-	0.00%			-	0.00%	0.00%
b) Individuals									
(i) Individual shareholders holding nominal share capital upto Rs. 1 lakh			-	0.00%			-	0.00%	0.00%
(ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh			-	0.00%			-	0.00%	0.00%
c) Others (specify)									
Non Resident Indians			-	0.00%			-	0.00%	0.00%
Overseas Corporate Bodies			-	0.00%			-	0.00%	0.00%
Foreign Nationals			-	0.00%			-	0.00%	0.00%
Clearing Members			-	0.00%			-	0.00%	0.00%
Trusts			-	0.00%			-	0.00%	0.00%

For OAS REALTORS PVT. LTD.

Ranjana Ahi SK

Director

For OAS REALTORS PVT. LTD.

Mr. Rajat Sekh

Director

Foreign Bodies - DR				0.00%				0.00%	0.00%
Sub-total (B)(2)-	-	-	-	0.00%	-	-	-	0.00%	0.00%
Total Public (B)	-	-	-	0.00%	-	-	-	0.00%	0.00%
C. Shares held by Custodian for GDRs & ADRs				0.00%				0.00%	0.00%
Grand Total (A+B+C)	-	10,000	10,000	100.00%	-	10,000	10,000	100.00%	0.00%

✓
For OAS REALTORS PVT. LTD.

Ramjan Ali SK
Director

✓
For OAS REALTORS PVT. LTD.

mad. Raj Sekh
Director

(iv) Shareholding Pattern of top ten Shareholders

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

SN	For each of the	Date	Reason	Shareholding		Cumulative	
				No. of shares	% of total shares	No. of shares	% of total shares
1	Name: RAMJAN ALI SEKH						
	At the beginning			9,000	90.00%	9,000	90.00%
	Changes during			-	0.00%	-	0.00%
	At the end of the			9,000	90.00%	9,000	90.00%
2	Name: MD RAFIK SEKH						
	At the beginning			1,000	10.00%	1,000	10.00%
	Changes during			-	0.00%	-	0.00%
	At the end of the			1,000	10.00%	1,000	10.00%

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial Personnel	Date	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: RAMJAN ALI SEKH						
	At the beginning of the year			9,000	90.00%	9,000	90.00%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			9,000	90.00%	9,000	90.00%
2	Name: MD RAFIK SEKH						
	At the beginning of the year			1,000	10.00%	1,000	10.00%
	Changes during the year			-	0.00%	-	0.00%
	At the end of the year			1,000	10.00%	1,000	10.00%
3	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%

For OAS REALTORS PVT. LTD.

Ramjan Ali Sekh
Director

For OAS REALTORS PVT. LTD.

MD. Rafiq Sekh
Director

V. INDEBTEDNESS

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

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	(Amt. Rs./Lacs)
				Total indebtedness
Indebtedness at the beginning of the financial year				
(i) Principal Amount	404,742.00	-	-	404,742.00
(ii) Interest due but not paid	-	-	-	-
(iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	404,742.00	-	-	404,742.00
Change in Indebtedness during the financial year:				
* Addition	-	110,000.00	-	110,000.00
* Reduction	404,742.00	-	-	404,742.00
Net Change	404,742.00	110,000.00	-	514,742.00
Indebtedness at the end of the financial year				
(i) Principal Amount	-	110,000.00	-	110,000.00
(ii) Interest due but not paid	-	-	-	-
(iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	110,000.00	-	110,000.00

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

SN	Particulars of Remuneration	Name of MD/WTD/ Manager			TOTAL (Rs/Lacs)
		RAMJAN ALI SEKH	MD RAFIK SEKH	0	
		Designation	DIRECTOR	DIRECTOR	DIRECTOR
1	Gross salary	1200000	240000	-	1440000
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	-	-	-	-
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	-	-	-	-
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-	-
2	Stock Option	-	-	-	-
3	Sweet Equity	-	-	-	-
4	Commission - as % of profit - others, specify	-	-	-	-
5	Others, please specify	-	-	-	-
	Total (A)	1,200,000.00	240,000.00	-	1,440,000.00
	Ceiling as per the Act				

For OAS REALTORS PVT. LTD.

Ranjana Ali Sekh

Director

For OAS REALTORS PVT. LTD.

Md. Rafik Sekh

Director

B. Remuneration to other Directors

SN	Particulars of Remuneration	Name of Directors			Total Amount
					(Rs/Lac)
1	Independent Directors				
	Fee for attending board committee meetings				
	Commission				
	Others, please specify				
	Total (1)				
2	Other Non-Executive Directors				
	Fee for attending board committee meetings				
	Commission				
	Others, please specify				
	Total (2)				
	Total (B)=(1+2)				
	Total Managerial Remuneration				1,440,000.00
	Overall Ceiling as per the Act				

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

SN	Particulars of Remuneration	Name of Key Managerial Personnel			Total Amount (Rs/Lac)
		Name Designation	CEO	CFO	
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961				
	(b) Value of perquisites u/s 17(2) Income-tax Act				
	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961				
2	Stock Option				
3	Sweat Equity				
4	Commission as % of profit others, specify				
5	Others, please specify				
	Total				

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies 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					
Penalty					
Punishment					
Compounding					
C. OTHER OFFICERS IN DEFAULT					
Penalty					
Punishment					
Compounding					

For OAS REALTORS PVT. LTD.

Ranjana Ati Sr

Director

For OAS REALTORS PVT. LTD.

Mr. Rajiv Sekh

Director

OAS REALTORS PRIVATE LIMITED

BIBIRHAT MORE, BAKHRAHAT ROAD, BISHNUPUR-743377

CIN-U70109WB2009PTC135153

Sl. No.	First Name	Middle Name	Last Name	Folio Number	No. of Share Held	Class of Shares
1	RAMJAN	ALI	SEKH	01-9000	9000	Equity Share @ 10 each
2	MD	RAFIK	SEKH	9001-10000	1000	Equity Share @ 10 each

For OAS REALTORS PVT. LTD.

Ramjan Ali Sekh
Director

For OAS REALTORS PVT. LTD.

md. Rafiq Sekh
Director

OAS REALTORS PRIVATE LIMITED
 BIBIRHAT MORE ,BAKHRAHAT ROAD,BISHNUPUR-743377
 Balance Sheet as at 31 March, 2017

Particulars		Note No.	As at 31 March, 2017	As at 31 March, 2016
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	1	100,000	100,000
	(b) Reserves and surplus	2	3,724,556	2,983,902
			3,824,556	3,083,902
2	Share application money pending allotment		736,800	736,800
3	Non-current liabilities			
	(a) Long-term borrowings	3	110,000	404,742
	(b) Deferred Tax Liabilities		-	-
			110,000	404,742
4	Current liabilities			
	(a) Short-term borrowings		-	-
	(b) Trade payables	4	-	-
	(c) Other current liabilities	5	15,249,744	5,859,828
	(d) Short term Provision	6	1,720,210	1,212,435
			16,969,954	7,072,263
	TOTAL		21,641,310	11,297,708
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	7A	1,844,961	2,709,489
	(ii) Capital work-in-progress		-	-
			1,844,961	2,709,489
	(b) Non current Investments		-	-
	(c) Long-term loans and advances	8	-	2,348,620
	(d) Other non-current assets	9	-	-
			-	2,348,620
2	Current assets			
	(a) Inventories	10	17,759,500	5,190,700
	(b) Trade receivables	11	-	-
	(c) Cash and cash equivalents	12	555,389	1,048,899
	(d) Short term loans & advances	13	1,481,460	-
	(d) Other current assets		-	-
			19,796,349	6,239,599
	TOTAL		21,641,310	11,297,708
	See accompanying notes forming part of the financial statements	20		

In terms of our report attached.

For **SUVANKAR HALDAR & ASSOCIATES**
 Chartered Accountants

For **OAS REALTORS PVT. LTD.**

For **OAS REALTORS PVT. LTD.**

For and on behalf of the Board of Directors



Ranjana Ali SK
 Director

Mr. Rajat Sekh
 Director

(C.A SUVANKAR HALDAR)
 FIRM REGN. NO:- 325865E
 M.NO:- 060906

Director

Director

Place : KOLKATA
 Date : 05-09-17

Place :
 Date :

KOLKATA
 05-09-17

OAS REALTORS PRIVATE LIMITED

BIBIRHAT MORE, BAKHRAHAT ROAD, BISHNUPUR-743377

Statement of Profit and Loss for the year ended 31 March, 2017

Particulars		Note No.	For the year ended 31 March, 2017	For the year ended 31 March, 2016
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross) Less: Excise duty Revenue from operations (net)	14	37,285,400 - 37,285,400	35,940,000 - 35,940,000
2	Other income	15	-	-
3	Total revenue (1+2)		37,285,400	35,940,000
4	Expenses			
	(a) Cost of materials consumed	16	30,114,388	29,809,557
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-	-
	(c) Employee benefits expenses	17	2,966,000	2,750,800
	(d) Finance costs	18	9,015	137,980
	(e) Depreciation and amortisation expense	7B	644,528	362,228
	(f) Other expenses	19	2,259,916	1,469,571
	Total expenses		35,993,847	34,530,136
5	Profit / (Loss) before Extraordinary Items (3-4)		1,291,553	1,409,864
6	Extraordinary Items		-	-
7	Profit / (Loss) before tax (5-6)		1,291,553	1,409,864
8	Tax expense:			
	(a) Current tax expense for current year		550,900	409,090
	(b) (Less): MAT credit (where applicable)		-	-
	(c) Current tax expense relating to prior years		-	-
	(d) Net current tax expense		-	-
	(e) Deferred tax		-	-
			550,900	409,090
9	Profit / (Loss) from continuing operations (5-6)		740,653	1,000,774
Earnings per share (of 10/- each):				
	(a) Basic			
	(i) Continuing operations		₹ 74.07	₹ 100.08
	(ii) Total operations		₹ 74.07	₹ 100.08
	(b) Diluted			
	(i) Continuing operations		₹ 74.07	₹ 100.08
	(ii) Total operations		₹ 74.07	₹ 100.08
See accompanying notes forming part of the financial statements				

In terms of our report attached.

For SUVANKAR HALDAR & ASSOCIATES
Chartered Accountants



(C.A SUVANKAR HALDAR)
FIRM REGN. NO.: 325865E
M. NO.: 060906
Place: KOLKATA
Date: 05-09-17

For OAS REALTORS PVT. LTD.
Ramjan Ali

Director

Director

For OAS REALTORS PVT. LTD.
Md. Rafiqul Kabir

Director

Director

Place: KOLKATA
Date: 05-09-17

OAS REALTORS PRIVATE LIMITED
Note 1 Share capital

Particulars	As at 31 March, 2017		As at 31 March, 2016	
	Number of	Amount in Rs.	Number of	Amount in Rs.
(a) Authorised Equity shares of Rs. 10/- each with voting rights	100,000.00	1,000,000.00	100000	1,000,000.00
(b) Issued Equity shares of Rs. 10/- each with voting rights	10000	100,000.00	10000	100,000.00
(c) Subscribed and fully paid up Equity shares of Rs. 10/- each with voting rights	10000	100,000.00	10000	100,000.00
Total	10000	100,000.00	10000	100,000.00

FoF6/OAS L...
 ✓ *Ramjan Ali Sekh*
 Director

✓ For OAS REALTORS PVT. LTD.
md. Rafiq sekh
 Director

Particulars	Opening Balance	Fresh issue	Bonuss	ESOP	Conversion	Buy back	Other changes (give details)	Closing Balance
Equity shares with voting rights Year ended 31 March, 2017 - Number of shares - Amount (Rs)	10,000 100,000	- -	- -	- -	- -	- -	- -	10000 100000
Year ended 31 March, 2016 - Number of shares - Amount (Rs)	10,000.00 100,000.00	0 0	- -	- -	- -	- -	- -	10000 100000

Notes:
 (1) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:
 Details to be given for each class of shares separately for Issued, Subscribed and fully paid up and Subscribed but not fully paid up, as applicable.

Class of shares / Name of shareholders	As at 31 March, 2017		As at 31 March, 2016	
	Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
RAMJAN ALI SEKH	9000	90%	9000	90%
MID RAFIQ SEKH	1000	10%	1000	10%

Notes:
 (2) Details of shares held by each shareholder holding more than 5% shares:



OAS REALTORS PRIVATE LIMITED

Note 2 Reserves and surplus

Particulars	As at 31 March, 2017	As at 31 March, 2016
(a) Surplus / (Deficit) in Statement of Profit and Loss		
Opening balance	2,983,902	1,983,129
Add: Profit / (Loss) for the year	781,270	1,000,774
Closing balance	3,765,173	2,983,902
Total	3,765,173	2,983,902

Note 3 Long-term borrowings

Particulars	As at 31 March, 2017	As at 31 March, 2016
(a) Term loans		
From banks		
Secured	-	404,742
Unsecured	-	-
	-	404,742
(b) Loans and advances from related parties		
Secured	-	-
Unsecured	110,000	-
Total	110,000	404,742

Note 4 Trade payables

Particulars	As at 31 March, 2017	As at 31 March, 2016
Trade payables:		
Acceptances		
Other than Acceptances		
Total	-	-

Trade payables are dues in respect of goods purchased or services received (including from employees, professionals and others under contract) in the normal course of business.

For OAS REALTORS PVT. LTD.

Ramyan Ali SK

Director

For OAS REALTORS PVT. LTD.

and. Rafiq Sekh

Director



OAS REALTORS PRIVATE LIMITED
Notes forming part of the financial statements

Note 5 Other current liabilities

Particulars	As at 31 March, 2017	As at 31 March, 2016
(j) Other payables		
(i) Statutory remittances (Contributions to PF and ESIC, Withholding Taxes, Excise Duty, VAT, Service Tax, TDS etc.)	-	-
(ii) Others-		
Audit Fees	47,200	
Directors Remuneration	3,571,902	2,159,292
Advance from Parties	11,630,642	3,700,536
Office Rent	-	-
Accounting Charges	-	-
Filing Fees	-	-
Salary	-	-
Total	15,249,744	5,859,828

A liability is classified as current as on the Balance Sheet date as the Company does not have an unconditional right to defer its settlement for 12 months after the reporting date.

Note 6 Short Term Provision

Particulars	As at 31 March, 2017	As at 31 March, 2016
Provision for Income Tax	1,644,593	1,134,310
Provision For Exp	35,000	78,125
Total	1,679,593	1,212,435

For OAS REALTORS PVT. LTD.

Ranjana Anil SK

Director

For OAS REALTORS PVT. LTD.

md. Rafiqul SEKH

Director



OAS REALTORS PRIVATE LIMITED

Notes forming part of the financial statements

Note:- (1) Depreciation has been provided under written down value method as per Companies Act, 2013.

Rate	Accumulated depreciation and impairment					Net book	
	Balance as at 1 April, 2016	Depreciation / amortisation expense for the month	Eliminated on disposal of assets	Other Adjustments	Balance as at 31 March, 2017	Balance as at 31 March, 2017	Balance as at 31 March, 2016
(a) Motor car	822,762	176,647	-	-	999,409	585,653	682,300
(b) ACB Machine (CU and LGU)	1,370,697	467,881	-	-	1,788,578	1,359,308	1,807,180
Total	2,200,000	-	-	220,000	-	-	220,000
Previous year	2,503,459	644,528	-	220,000	2,787,987	1,844,961	2,709,489

Note 7B Fixed assets

Particulars		Particulars	
Depreciation and amortisation relating to continuing operations		Balance as at 31 March, 2017	
Particulars		Balance as at 31 March, 2016	
Depreciation and amortisation for the year on tangible assets		644,528	760,761
Less: Debited from profit/loss reserves			
Depreciation and amortisation relating to continuing operations		644,528	760,761

For OAS REALTORS PVT. LTD.

Rampen A W SK

Director

For OAS REALTORS PVT. LTD.

and. Rohit Sethi

Director



OAS REALTORS PRIVATE LIMITED
Notes forming part of the financial statements

Note 8 Long-term loans and advances

Particulars	As at 31 March, 2017	As at 31 March, 2016
Advance	-	1,400,000
Loans	-	500,000
Self Assessment Tax	-	448,620
	-	-
	-	-
	-	2,348,620
Total	-	2,348,620

Note 9 Other Non-Current Assets

Particulars	As at 31 March, 2017	As at 31 March, 2016
Investments :		
(a) Fixed Deposit with AXIS Bank	-	-
Fixed Deposit with HDFC Bank	-	-
Add- Accrued Interest on Fixed Deposit	-	-
	-	-
Preliminary Expenses to the extent not written off	-	-
Less:- Preliminary Expenses written off	-	-
	-	-
	-	-

For OAS REALTORS PVT. LTD.

Ranjana Ali SK
Director

For OAS REALTORS PVT. LTD.

md. Rafiq Sekh
Director



OAS REALTORS PRIVATE LIMITED

Notes forming part of the financial statements

Note 10 Inventories

(At lower of cost and net realisable value)

Particulars	As at 31 March, 2017	As at 31 March, 2016
		-
Stock-in- Trade (Traded Goods)	17,759,500	5,190,700
Total	17,759,500	5,190,700

Note 11 Trade receivables

Particulars	As at 31 March, 2017	As at 31 March, 2016
		-
Trade receivables outstanding for a period exceeding six months from the date they were due for payment		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful trade receivables	-	-
Other Trade receivables		
Secured, considered good	-	-
Unsecured, considered good	-	-
Doubtful	-	-
Less: Provision for doubtful trade receivables	-	-
Total	-	-

Trade receivables are dues in respect of goods sold or services rendered in the normal course of business.

For OAS REALTORS PVT. LTD.

Ramzan Ali Sheikh

Director

For OAS REALTORS PVT. LTD.

md. Rafiq Sheikh

Director



OAS REALTORS PRIVATE LIMITED
Notes forming part of the financial statements

Note 12 Cash and cash equivalents

Particulars	As at 31 March, 2017	As at 31 March, 2016
	(a) Cash on hand	114,171
(b) Balances with banks		
(i) In current accounts	441,218	1,025,816
Total	555,389	1,048,899
	555,389	1,048,899

Note 13 Short-term loans and advances

Particulars	As at 31 March, 2017	As at 31 March, 2016
	Security deposits	-
Advance	-	-
Taxes and TDS	981,460.00	-
Loan	500,000.00	-
	-	-
	1,481,460.00	-
Less: Provision for doubtful deposits	1,481,460.00	-
Total	1,481,460.00	-

For OAS REALTORS PVT. LTD.

Ramjan Ali SK
Director

For OAS REALTORS PVT. LTD.

md. Rafiq sekh
Director



OAS REALTORS PRIVATE LIMITED
Notes forming part of the financial statements
Note 14 Revenue from operations

Note	Particulars	For the year ended 31	For the year ended 31
		March, 2017	March, 2016
(i)	Sale of products comprises : Traded goods	37,285,400	35,940,000
	Total - Sale of manufactured goods	37,285,400	35,940,000
(ii)	Other operating revenues comprise:	-	-
	Total - Other operating revenues	37,285,400	35,940,000

Note 15 Other income

	Particulars	For the year ended 31	For the year ended 31
		March, 2017	March, 2016
(a)	Other Income	-	-
	Total	-	-

For OAS REALTORS PVT. LTD.

Ramjan Ali SK
Director

For OAS REALTORS PVT. LTD.

md. Rafiq Sekh
Director



OAS REALTORS PRIVATE LIMITED

Notes forming part of the financial statements

Note 16 Cost of materials sold

Particulars	For the year ended 31 March, 2017	For the year ended 31 March, 2016
Opening stock	5,190,700.00	16,391,500.00
Add: Purchases	42,683,188.25	18,608,757.00
	47,873,888.25	35,000,257.00
	17,759,500.00	5,190,700.00
Less: Closing stock	30,114,388.25	29,809,557.00
Cost of material sold		
Total	30,114,388.25	29,809,557.00

Note 17 Employee benefits expense

Particulars	For the year ended 31 March, 2017	For the year ended 31 March, 2016
Salaries and Bonus	1,526,000.00	1,310,800.00
Contribution to ESIC & PF	1,440,000.00	1,440,000.00
Directors Remuneration	-	-
Employee Health Insurance	-	-
Total	2,966,000.00	2,750,800.00

Salaries and wages includes: Salaries, wages, bonus, contribution to provident fund and other funds, compensated
Staff welfare expenses includes misc. expenses incurred for employees.

Note 18 Finance costs

Particulars	For the year ended 31 March, 2017	For the year ended 31 March, 2016
(a) Interest expense on:		
(i) Borrowings	9,014.63	137,980.16
(b) Bank Charges	-	-
Total	9,014.63	137,980.16

Borrowing costs include commitment charges, loan processing charges, guarantee charges, loan facilitation charges, discounts / premiums on borrowings, other ancillary costs incurred in connection with borrowings or amortisation of such costs, etc.

For OAS REALTORS PVT. LTD.

Ranjana Arora
Director

For OAS REALTORS PVT. LTD.

md. Rafiqul Kabir
Director



OAS REALTORS PRIVATE LIMITED
Notes forming part of the financial statements

Note 19 Other expenses

Particulars	For the year ended 31 March, 2017	For the year ended 31 March, 2016
Audit Fees	47,200.00	43,125.00
Accounting Charges	60,000.00	52,000.00
Consultancy Fees	24,000.00	42,500.00
Business promotion	-	577,250.00
Rent	96,000.00	90,000.00
Telephone Charges	94,520.00	71,253.00
Travelling and conveyance	165,400.00	145,280.00
Tea & Tiffin	24,652.00	163,450.00
Carrige Inward	35,210.00	38,450.00
Commission	1,182,250.00	75,000.00
Plan Sanction Fees	19,362.00	-
Insurance Charges	11,340.00	16,062.00
Bank charges	22,351.66	14,751.03
Security Charges	69,500.00	65,000.00
Oil Expenses	25,630.00	26,750.00
Architech Fees	200,000.00	48,700.00
Puja Exp	132,500.00	-
Donation	50,000.00	-
Hire Charges	-	-
Total	2,289,915.66	1,469,571.03

Note 19 Other expenses Contd....

Particulars	For the year ended 31 March, 2017	For the year ended 31 March, 2016
(i) Payments to the auditors comprises (net of service tax input credit, where applicable):		
For statutory audit	47,200.00	43,125.00
For taxation matters	-	-
Total	47,200.00	43,125.00

Payments for
- taxation matters include tax audit fees, certifications under the Income Tax Act, tax advisory services, etc.
- company law matters include certifications, company law advisory services, etc.

For OAS REALTORS PVT. LTD.

For OAS REALTORS PVT. LTD.

Rangan Ali SK

Director

md. Rafiq Sekh

Director



BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE

I Registration Details:

Registration No. State Code

Balance Sheet Date
Date Month Year

II Capital raised during the year (Amount in Rs.Thousand)

Public Issue <input type="text" value="NIL"/>	Rights Issue <input type="text" value="NIL"/>
Bonus Issue <input type="text" value="NIL"/>	Private Placement <input type="text" value="NIL"/>

III Position of Mobilisation and Deployment of Funds (Amount in Rs. Thousand)

Total Liabilities <input type="text" value="21641.31"/>	Total Assets <input type="text" value="21641.31"/>
Sources of Funds	Reserve & Surplus <input type="text" value="3724.56"/>
Paid - Up Capital <input type="text" value="100.00"/>	Unsecured Loans <input type="text" value="110.00"/>
Secured Loans <input type="text" value="0.00"/>	Investments <input type="text" value="0.00"/>
Net Fixed Assets <input type="text" value="1844.96"/>	Misc. Expenditure <input type="text" value="0.00"/>
Net Current Assets <input type="text" value="2826.39"/>	
Accumulated Losses <input type="text" value="NIL"/>	

IV Performance of Company (Amount in Rs. Thousands)

Turnover <input type="text" value="37285.40"/>	Total Expenditure <input type="text" value="35993.85"/>
Profit & Loss Before Tax <input type="text" value="1291.55"/>	Profit & Loss After Tax <input type="text" value="740.65"/>
<small>(Please tick appropriate box + for Profit - for Loss)</small>	
Earnings Per Share <input type="text" value="0.074"/>	Dividend Rate % <input type="text" value="0"/>

V Generic Name of Three Principal Products / Services of Company (as per monetary terms)

Item Code No.
 (ITC Code)
 Product Description

For OAS REALTORS PVT. LTD.

Ranjana Ali SK
 Director

For OAS REALTORS PVT. LTD.

and. Rajiv Singh
 Director

