

To ,

Real Estate Regulatory Authority Karnataka  
Karnataka Housing Board Complex  
Ground floor, Silver Jubilee Block, Unity Building  
CSI Compound, 3rd Cross, Misson Road,  
Bengaluru, Karnataka- 560027

Dear Sir /Ma'am

**Subject** - Declaration for not preparing Balance sheet for the years 2017 and 2018.

I, **Mr. Suresh kr Agarwal** promoter of **TULI SIDHI ENTERPRISES** having registered office at **2.5 Mile, Check post, opposite to saffroan crest, sevoke road, siliguri**, with reference to our real estate project "**TRADIA**" located at **2.5 Mile, Check post, opposite to saffroan crest, sevoke road, siliguri** do hereby solemnly declare and state that our company incorporated on **14/12/2019** therefore Balance Sheet for the AY 2017 and 2018 are not applicable on us.

For **Mr. Sureh Kumar Agarwal**,

Tulsa Sidhi Enterprises



Authorised Signatory

Place: Siliguri

Date: 02/07/2020

To ,

Real Estate Regulatory Authority Karnataka  
Karnataka Housing Board Complex  
Ground floor, Silver Jubilee Block, Unity Building  
CSI Compound, 3rd Cross, Misson Road,  
Bengaluru, Karnataka- 560027

Dear Sir /Ma'am

**Subject** – Declaration for not filing ITR for the years 2017 and 2018.

I, **Mr. Suresh kr Agarwal** promoter of **TULI SIDHI ENTERPRISES** having registered office at **2.5 Mile, Check post, opposite to saffroan crest, sevoke road, siliguri**, with reference to our real estate project "**TRADIA**" located at **2.5 Mile, Check post, opposite to saffroan crest, sevoke road, siliguri** do hereby solemnly declare and state that our company incorporated on **14/12/2019** therefore ITR for the AY 2017 and 2018 are not applicable on us.

For **Mr. Sureh Kumar Agarwal**,

Tulsi Sidhi Enterprises

 Member

Authorised Signatory

Place: Siliguri

Date: 02/07/2020

**TULSA SIDHI ENTERPRISE**  
Shanti Square, Sevoke Road, 2nd Mile, Siliguri-734001

**Balance Sheet as on 31st March 2019**

Particular	Sch	Amount (Current Yr.)
<b><u>I. Source of funds</u></b>		
<b><u>Capital Funds:</u></b>		
Capital	1	1,22,508.50
<b><u>Loan Funds:</u></b>		
		<b>1,22,508.50</b>
<b><u>II. Application of funds</u></b>		
<b><u>Fixed Assets</u></b>	2	
Written Down Value		-
Add: Addition		-
Less: Sales		-
Less: Depreciation		-
Net Value		-
work-in-progress		-
<b><u>Current Assets, loans and advances:</u></b>		
Inventories	3	8,10,088.00
Cash and Bank Balance	4	1,22,508.50
		<b>9,32,596.50</b>
<b><u>Less: Current liabilities and provisions</u></b>		
Current Liabilities	5	8,10,088.00
Net current assets		1,22,508.50
<b><u>Miscellaneous expenditure</u></b>		
		<b>1,22,508.50</b>

For TULSA SIDHI ENTERPRISE

Rumtek Developers Pvt. Ltd.  
Partner

SURESH KUMAR AGARWAL  
Partner

Place: Siliguri  
Date: 10/07/2019

Pradip Agarwal  
Partner

(F.Y. 2018-19)

TULSA SIDHI ENTERPRISE  
Shanti Square, Sevoke Road, 2nd Mile, Siliguri-734001

**Profit & Loss for the year Ending 31st March 2019**

Particular	Sch	Amount (Current Yr.)
<b><u>Income</u></b>		
Variation in Stock	6	8,10,088.00
<b>Total</b>		<b>8,10,088.00</b>
<b><u>Expenditure</u></b>		
Direct Expenses	7	8,10,088.00
Administrative Expenses	8	2,491.50
<b>Total</b>		<b>8,12,579.50</b>
<b>Profit/Loss before Depreciation</b>		<b>(2,491.50)</b>
Depreciation		-
<b>Profit/Loss for the year before tax</b>		<b>(2,491.50)</b>
<b>Profit/Loss for the year after tax</b>		<b>(2,491.50)</b>
<b>Balance Carried to Balance Sheet</b>		<b>(2,491.50)</b>

For TULSA SIDHI ENTERPRISE

Rumtek Developers Pvt. Ltd.  
Partner

SURESH KUMAR AGARWAL  
Partner

Place: Siliguri  
Date: 10/07/2019

Pradip Agarwal  
Partner

TULSA SIDHI ENTERPRISE  
Shanti Square, Sevoke Road, 2nd Mile, Siliguri-734001

**Capital A/c as on 31st March 2019**

Schedule: 1  
Dr

Particulars	Rumtek Developers Pvt. Ltd.	SURESH KUMAR AGARWAL	Pradip Agarwal
To Net Loss	896.94	1,220.84	373.72
To Balance C/F		1,23,779.16	
<b>Total</b>	<b>896.94</b>	<b>1,25,000.00</b>	<b>373.72</b>

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Particulars	Rumtek Developers Pvt. Ltd.	SURESH KUMAR AGARWAL	Pradip Agarwal
By Capital Introduced	-	1,25,000.00	-
By Balance C/F	896.94		373.72
<b>Total</b>	<b>896.94</b>	<b>1,25,000.00</b>	<b>373.72</b>

**Schedules annexed to and forming part of balance sheet & profit & loss account for the year ended on 31st march 2019**

Particulars	SCH.	For the Period Ended on 31/03/2019
<b><u>Inventories</u></b>	<b>3</b>	
Traded Goods		8,10,088.00
<b>Total</b>		<b>8,10,088.00</b>
<b><u>Cash and Bank Balance</u></b>	<b>4</b>	
Cash at Bank		97,508.50
Cash in Hand		25,000.00
<b>Total</b>		<b>1,22,508.50</b>
<b><u>Current Liabilities</u></b>	<b>5</b>	
Tulsa Enterprises		8,10,088.00
<b>Total</b>		<b>8,10,088.00</b>
<b><u>Variation in Stock</u></b>	<b>6</b>	
<b>(A) Closing Stock</b>		
Work In Progress		8,10,088.00
Total (A)		8,10,088.00
<b>(B) Opening Stock</b>		
Total (B)		
Variation in Stock		
<b><u>Direct Expenses</u></b>	<b>7</b>	
Construction Expenses		8,10,088.00
<b>Total</b>		<b>8,10,088.00</b>
<b><u>Administrative Expenses</u></b>	<b>8</b>	
Bank Charges		2,491.50
<b>Total</b>		<b>2,491.50</b>

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year  
2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name TULSA SIDHI ENTERPRISES		PAN AAOFT4200D	
Flat/Door/Block No 2ND MILE	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office SHANTI SQUARE	Area/Locality SEVOKE ROAD		
Town/City/District SILIGURI	State WEST BENGAL	Pin/ZipCode 734001	Status Firm Firm
Assessing Officer Details (Ward/Circle) WARD 2(1) SILIGURI		Filed u/s 139(1)-On or before due date	
e-Filing Acknowledgement Number 834517480200819			

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income			
2	Total Deductions under Chapter-VI-A	1		0
3	Total Income	2		0
3a	Deemed Total Income under AMT/MAT	3		0
3b	Current Year loss, if any	3a		0
4	Net Tax Payable	3b		0
5	Interest and Fee Payable	4		2492
6	Total Tax, Interest and Fee Payable	5		0
7	Taxes Paid	6		0
	a Advance Tax	7a		0
	b TDS	7b		0
	c TCS	7c		0
	d Self Assessment Tax	7d		0
	e Total Taxes Paid (7a+7b+7c+7d)			0
8	Tax Payable (6-7e)	7e		0
9	Refund (7e-6)	8		0
10	Exempt Income	Agriculture		0
		Others		0

## VERIFICATION

I, PRADIP AGARWAL son/ daughter of RAMCHANDRA AGARWAL, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 834517480200819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number ACRPA2125P

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt NoDate of submission  
20-08-2019 12:32:27Source IP address  
122.163.60.127Seal and signature of  
receiving official

AAOFT4200D0583451748020081908A79D52650937CD4030DE98163A92355C422FA6

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id YOGYA.ADVISORY@GMAIL.COM

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN