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 years2017 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,

**Dulsa Sidhi Enterprises** 

Member

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,

**Fulsa Sidhi Enterprises** 

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.)
I. Source of funds		
Capital Funds:	2 2 3 3 4 4 5 5 5 6	
Capital	1	1,22,508.50
Loan Funds:		
	1. 1. 20 2. 2.	1,22,508.50
II. Application of funds		CONVERTING AND
Fixed Assets	2	
Written Down Value		
Add: Addition		
Less: Sales		
Less: Depreciation		
Net Value	2	A DESCRIPTION OF A
work-in-progress		
Current Assets, loans and advances:		
Inventories	3	8,10,088.00
Cash and Bank Balance	4	1,22,508.50
		9,32,596.50
Less: Current liabilities and provisions		
Current Liabilities	5	8,10,088.00
Net current assets		1,22,508.50
Miscellaneous expenditure		
		1,22,508.50

For TULSA SIDHI ENTERPRISE

Rumtek Developers Pvt. Ltd. SURESH KUMAR AGARWAL Partner

Partner

Place: Siliguri Date: 10/07/2019

Pradip Agarwal Partner

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

Particular	Sch	Amount (Current Yr.)
Income	And the Party of	and the second
Variation in Stock	6	8,10,088.00
Total		8,10,088.00
Expenditure		State State
Direct Expenses	7	8,10,088.00
Administrative Expenses	8	2,491.50
Total		8,12,579.50
Profit/Loss before Depreciation	Dec 188 SET	(2,491.50)
Depreciation		-
Profit/Loss for the year before tax		(2,491.50)
Profit/Loss for the year after tax		(2,491.50)
Balance Carried to Balance Sheet		(2,491.50)

### Drofit & Loca for the year Ending 24at March 2040

For TULSA SIDHI ENTERPRISE

Rumtek Developers Pvt. Ltd. SURESH KUMAR AGARWAL Partner

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

# 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	in the second
Total	896.94	1,25,000.00	373.72

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
Total	896.94	1,25,000.00	373.72

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

Particulars	ear ended on 31st march 2019 SCH.	For the Period Ended on 31/03/2019
Inventories_	3	
Traded Goods		8,10,088.00
Total		8,10,088.00
Cash and Bank Balance	4	
Cash at Bank		97,508.50
Cash in Hand		25,000.00
Total		1,22,508.50
Current Liabilities	5	
Tulsa Enterprises	3	8,10,088.00
Total		8,10,088.00
Variation in Stock	6	
(A) Closing Stock		
Work In Progress		8,10,088.00
Total (A)		8,10,088.00
(B) Opening Stock		
Total (B)		
Variation in Stock		
Direct Expenses	7	
Construction Expenses		8,10,088.00
Total		8,10,088.00
Administrative Expenses		
Bank Charges	8	0.001.00
Total		2,491.50
		2,491.50

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FORM	ITR-V
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# 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]

(Please see Rule 12 of the In

Assessment Year 2019-20

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