

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name Chiranjeevi Homes Private Limited			PAN AAGCC9399D	
Flat/Door/Block No 39/40 Dum Dum Park	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office	Area/Locality Salt Lake City			
Town/City/District Kolkata	State WEST BENGAL	Pin/ZipCode 700055	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) CIRCLE 11(1), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 320070791031018		Date(DD/MM/YYYY) 03-10-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Current Year loss, if any	3a	609031
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	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)	7e 0
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 SANJAY KUMAR DHACHOLIA in the capacity of Director
 having PAN ACPPD3135J from IP Address 110.225.13.66 on 03-10-2018 at Kolkata
 Dsc SI No & issuer 13800084CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Notes Forming Part of the Profit & Loss Account

Note : 22 Revenue From Operations

Particulars	C.Y
GST Sales	
VAT Sales	
Revenue from Other Operations	-
Less : Sales Returns	
Less : Discount Allowed	
Total	-

Note : 23 Other Income

Particulars	C.Y
Interest Income	-
Profit on Sale of Assets	-
Dividend	-
Total	-

Note 24 Cost of Material Consumed

Particulars	C.Y
Raw Materials	
Finished Goods	
Stores & Spares	
Total	-

Note : 25 Change in Inventories of Stock in trade

Particulars	C.Y
Opening Stock	-
Add: Job Expenses (Net)	
Add: Purchase	
SITE I : 364,Rafi Ahmed kidwai Road	
Land Purchase	86,35,516.00
Registration Fees	7,06,730.00
Interest on Loan	5,12,889.21
	98,55,135.21
SITE II :72, A M Bose Road	
Land Purchase	86,00,000.00
Construction Expenses	2,70,119.75
Salary , Bonus & other Benefits	2,65,800.00
Sales Promotion Expenses	42,000.00
Subscription	20,000.00
Rent	1,03,000.00
Architectural fees	50,000.00
Interest Paid	6,40,705.53
Insurance	3,396.00
	99,95,021.28
Less: Closing Stock	
SITE I : 364,Rafi Ahmed kidwai Road	(98,55,135.21)
SITE II :72, A M Bose Road	(99,95,021.28)
Total	-

For CHIRANJEEVI HOMES PRIVATE LIMITED

Xaadeep *Raiesh*

DIRECTOR

Anur

For CHIRANJEEVI HOMES PRIVATE LIMITED

Sanjay K.

DIRECTOR

Note: 26 Purchase of Trading Goods

Particulars	C.Y
Total	-

Note: 27 Duties and Taxes in respect of purchases

Particulars	C.Y
Total	-

Note: 28 Other Direct Expenses

Particulars	C.Y
Total	-

Note: 29 Employment Benefit Expenses

Particulars	C.Y
Salaries and Wages	
- Director's Remuneration	5,00,000.00
Staff Welfare	-
Total	5,00,000.00

For CHIRANJEEVI HOMES PRIVATE LIMITED

Arundhathi Chaitanya

DIRECTOR

For CHIRANJEEVI HOMES PRIVATE LIMITED

Santay Kumar

DIRECTOR

Am

Note : 30 Other Indirect Expenses

Particulars	C.Y
Preliminary Expenses	14,706.00
Filing Fees	9,750.00
Bank Charges	2,323.00
Promoting Licence Fees	38,006.00
Registration Fees -VAT	5,000.00
Registration Fees -GST	1,500.00
Printing and Stationery	990.00
Round Off	(0.12)
Total	72,274.88

Note :31 Financial Cost

Particulars	C.Y
Interest Paid	
Loan Processing Fees	
Total	-

Note : 32 Depreciation & Amortised Cost

Particulars	C.Y
Depreciation	1,38,762.32
Total	1,38,762.32

Note : 33 Profit From Discountinuing Operations

Particulars	C.Y
Profit for the Year	
Less Taxes Paid	
Total	-

For CHIRANJEEVI HOMES PRIVATE LIMITED

Jeevesh Chaitanya

DIRECTOR

For CHIRANJEEVI HOMES PRIVATE LIMITED

Sanjay K...

DIRECTOR

Aur

Schedules Forming Part of the Balance Sheet

Note : 12 Non Current Investments

Particulars	C.Y.
Investments in Equity Shares-Unquoted	
Investments in Mutual Fund-Quoted	
Investments in Equity Shares-Unquoted	
Total	-

Note : 13 Deferred Tax Assets (Net)

Particulars	C.Y.
Deferred Tax Assets	26,267.00
Total	26,267.00

Note :14 Long Term Loans and Advances

Particulars	C.Y.
Capital Assets	
a) Secured, Considered Good :	
b) Unsecured, Considered Good :	-
c) Doubtful	
Security Deposit	
a) Secured, Considered Good :	
b) Unsecured, Considered Good :	
c) Doubtful	
Loans & Advances to Related Parties	
- From Body Corporates	
Other Loans & Advances	
-Loans to Body Corporates	
-Loans to Others	
Total	-

Note:15 Other Non Current Assests

Particulars	C.Y.
Unamortised Expenses	
Preliminary Expenses	
Trade mark	
Total	-

For CHIRANJEEVI HOMES PRIVATE LIMITED

Jaideep Chatterjee

DIRECTOR

Am

For CHIRANJEEVI HOMES PRIVATE LIMITED

Sankar Das

DIRECTOR

Note :16 Current Investment

Particulars	C.Y.
Investment in Equity	
Investment in Preference Shares	
Investment in Govt Securities	
Investment in Debentures & Bonds	
Investment in Mutual Fund	
Investment in Partnership Firm	
Others	
Total	-

Note: 17 Inventories

Particulars	C.Y.
Raw Material	
Work-in-Progress	
SITE I - 364,Rafi Ahmed kidwai Road	98,55,135.21
SITE II :72, A M Bose Road	99,95,021.28
Finished Goods	
Stock-in-Trade	-
Stores & Spares	
Loose Tools	
Other (Specify the nature)	
Goods-in-transit	
Total	1,98,50,156.49

Note : 18 Trade Receivables

Particulars	C.Y.
Outstanding for more than six months	
a) Secured, Considered Good :	
b) Unsecured, Considered Good :	
c) Doubtful	
Others	
a) Secured, Considered Good :	
b) Unsecured, Considered Good :	
c) Doubtful	
Total	-

For CHIRANJEEVI HOMES PRIVATE LIMITED

Ravinder Talwar

DIRECTOR

For CHIRANJEEVI HOMES PRIVATE LIMITED

Sanjay Kumar

DIRECTOR

Am

Note: 19 Cash & Cash Equivalent

Particulars	C.Y.
Cash-in-Hand (As Certified by the Management)	6,07,220.00
	6,07,220.00
Bank Balance	90,484.00
Fixed Deposit	90,484.00
Cheques on Hand (C)	
Total [A + B + C]	6,97,704.00

Note :20 Short Terms Loans and Advances

Particulars	C.Y.
Loans & Advances from Related Parties	
a) Secured, Considered Good :	
b) Unsecured, Considered Good :	
c) Doubtful	
d) Balances With Government Authorities	
Others:	
Abhinav Majumdar	44,000.00
IVL Finance Limited	5,900.00
Reliance home Finance Limited	7,500.00
Saikat Ghosh	75,000.00
Popular Enterprises	5,000.00
Total	1,37,400.00

Note: 21 Other Current Assets

Particulars	C.Y.
Preliminary Expenses to the Extent not Written Off	58,824.00
Duties and Taxes	57,949.34
Advance Tax	
Total	1,16,773.34

For CHIRANJEEVI HOMES PRIVATE LIMITED

Hardeep Chatterjee

DIRECTOR

For CHIRANJEEVI HOMES PRIVATE LIMITED

Sanjay K. S.

DIRECTOR

Am