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 filed and verified electronically]

Assessment Year 2019-20

	Nar	Name						PAN	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Chi	Chiranjeevi Homes Private Limited					AAGCC9399D		
	Flat/Door/Block No			Name Of Premi	Name Of Premises/Building/Village				
	39/40 Dum Dum Park							r. ITR-6	
	Roa	d/Street/Post Office		Area/Locality	Area/Locality				
				Salt Lake City	Salt Lake City			Status Pvt Company	
NO NO	Town/City/District			State		Pin/ZipCode	Filed u/s		
RSONA	Kolkata			WEST BENGA	L	700055	139(4)-Belated		
PE	Assessing Officer Details (Ward/Circle)			cle) CIRCLE 11(1), K	COLKATA				
	e-fil	-filing Acknowledgement Number 159935721120919							
	1	Gross total income	Salt Lake City State WEST BENGAL Details (Ward/Circle) CIRCLE 11(1), KO dgement Number 159935721120919 ncome tions under Chapter-VI-A e al Income under AMT/MAT ar loss, if any able Fee Payable terest and Fee payable a Advance Tax b TDS c TCS d Self Assessment Tax	- 36	4	1	0		
	2	Total Deductions under Chapter-VI-A				2	0		
	3	Total Income				3	0		
ME	3a	Deemed Total Income under AMT/MAT				3a	0		
INCOME	3b	Current Year loss, if any				3ь	4875664		
G+3	4	Net tax payable	Net tax payable ME TAX DEPARTM				4	0	
	5	Interest and Fee Payable					5	0	
LATIO	6	Total tax, interest and Fee payable					6	0	
AND	7	7 Taxes Paid	a Adv	ance Tax	7a	0			
CON			b TDS	S	7b	0			
			c TCS	3	7c	11450		The second second	
					7d	0			
		e Total Taxes Paid (7a+7b+7c +7d)				7e	11450		
	8	Tax Payable (6-7e)					8	0	
	9	Refund (7e-6)					9	11450	
	10	Exempt Income		Agriculture			10		
				Others					

Income Tax R	eturn submitted electronically	on 12-09-2019 12:48:33	from IP addres	SS 122.163.99.3	and verified by
SANJAY KUI	MAR DHACHOLIA	having PANACPP	D3135J on	12-09-2019 12:48:33	from IP address
122.163.99.3	using Digital Signatu	re Certificate (DSC)			
DSC details:	1267432CN=Capricorn CA 2014 DISTRICT CENTER,ST=DELH				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N 63	ALLAN	CHECK	AC OL	I SACT	MARCH	2010

PARTICULARS	Note No	Figures at the end of Current Year	Figures at the end of Previous Year
and the second section of the second			
EQUITY AND LIABILITIES			
1. Shareholders Fund		250.000.00	250.000.00
(a) Share Capital	1	And the second s	250,000.00
(b) Reserves	2		-684.770.21
(c) Surplus		-5,475,908.94	-684,770.21
(d) Money Received against Share Warrants			
2. Share Application Money Pending Allotment			
3. Non Current Liabilities			
(a) Long Term Borrowings	- 3		20,788,233.74
(b) Deferred Tax Liabilities	3.4		
(c) Other Long Term Liabilities	1		
(d) Long Term Provisions		5	
4. Current Liabilities	1.7		
(a) Short Term Borrowings		7 -	L
(b) Trade Payables		1,245,956.34	222,503.77
(c) Other Current Liabilities		9 6,850,603.82	373,389.00
(d) Short Term Provisions	1	0	
	TOTAL	37,816,637.06	20,949,356.30
ASSETS		La branche	101
1. Non Current Assets	100		
(a) PROPERTY, PLANT & EQUIPMENT	1	1	
(i) Tangible Fixed Assets		1,306,669.80	121,055.80
(ii) Intangible Fixed Assets			1
(iii) Capital Work in Progress			
(iv) Intangible Assets under Development	4 - 1:		
(b) NON CURRENT INVESTMENTS		12	
(c) DEFERRED TAX ASSETS		13	26,266.67
(d) LONG TERM LOANS & ADVANCES	21	14	
(e) OTHER NON CURRENT ASSETS		15	-
2. Current Assets			
(a) Current Investments		16	
(b) Inventories		33,263,229.2	6 19,850,156.49
(c) Trade Receivables		18	
(d) Cash and Cash Equivalents		1,311,280.0	697,704.00
(e) Short Term Loans & Advances		20,000.0	
(f) Other Current Assets		21 1,915,458.0	
	TOTAL	37.816,637.0	6 20,949,356.3
NOTES TO ACCOUNTS		-	
Notes referred to above and notes attached there to form an integ	ral part of Balanc	ce Sheet	
As per our report of even date attached.	and the state of t		
For Arvind Munka & Associates	For	CHIRANJEEVI HON	MES PRIVATE LIMITED
Chartered Accountant	7087		

(CA Arvind Kumar Munka) Proprietor

Membership No. - 066657

Firm Registration No. - 327887E

(Director)

Place: 56, Metcalf Street

3rd Floor, Room No. - 3D

Kolkata 700012

Dated :

PARTICULARS		Figures at the end of	Figures at the end of
PARTICULARS	Note No	Current Year	Previous Year
1. Revenue From Operations			
(a) Turn Over Net of Returns and Discounts	22	0	
			- W.
2. Other Income	23	34	(4)
TOTAL REVEN	IUE	34	
S. EXPENSES			
(a) Direct Expenses			
(i) Cost of Material Consumed	24		1
(II) Changes in Inventories of Stock in Trade	24	0	**
(III) Purchase of Stock in Trade	26	0	
(iv) Duties and Taxes in respect of purchases	27	0	
(v) Other Direct Expenses	28		
(b) Indirect Expenses			
(i) Employment Benefit Expenses	29	966,000.00	500,000.0
(ii) Other Indirect Expenses	30	429,326.22	57,568.8
TOTAL EXPEN	555	1395326.22	557,568.8
Profit Before Interest, Depreciation and Tax			Statement
The state of the s		-1395292.22	-557,568.8
(I) Financial Costs	31	3227621.84	
(ii) Depreciation and Amortization	32	138029	153,468.3
		130023	133,466.3
Profit Before Exceptional and Extraordinary Items and Tax		-4,760,943.06	-711,037.2
	_		
4. Exceptional Items 5. Extraordinary Items			
s. Extraordinary items			347
Profit Before Tax			-36
		-4760943.06	-711,037.2
5. Tax Expenses			0.00
(a) Current tax		. 0	
(b) Deferred Tax		30195.67	26,256,6
Profit For the Period			
(a) From Continuing Operations (b) From Discontinuing Operations (Net of Taxes)		-4791138.73	-684,770.5
(b) From Discontinuing Operations (Net of Taxes)	33	0	
7. Transfer To Reserves		-4791138.73	-684,770.5
(a) Minority Interest		0	
(b) Profit & Loss Account		-4791138.73	-684,770.5
	1 41	-4791138.73	-684,770.5
Surplus			
Opening Balance Add: Profit for the Year		-684770.21	
Less: Adjustments		-4791138.73	-684,770.5
Closing Balance			-0.33
		-5475908.94	-684,770.2
7. Earning Per Share	-		
(a) Basic		-191.65	-27.39
(b) Oiluted		-191.65	-27.39
NOTES TO ACCOUNTS Notes referred to above and notes attached there to form an integral part of Profit & Los As per our report of even date attached.	s Account	-191.65	-27.
or Arvind Munka & Associates Chartered Accountant	For	CHIRANJEEVI HOMES PRI	VATE LIMITED
(CA Arvind Kumar Munka) Proprietor	(Director)	
Membership No 066657		25 (4)	
Firm Registration No 327887E			
	(Discourse)		
Place : 56, Metcalf Street	(Director	,	
3rd Floor, Room No 3D			
Kolkata 700012			