

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2020-21**

PAN AAGCC9399D

Name Chiranjeevi Homes Private Limited

Address 39/40 Dum Dum Park, , Salt Lake City, Kolkata, WEST BENGAL, 700055

Status Pvt Company Form Number ITR-6

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 778008931031220

		1	422954
Taxable Income and Tax details	Current Year business loss, if any		0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
(+)Tax Payable /(-)Refundable (6-7)	9	0	
Dividend Distribution Tax details	Dividend Tax Payable	10	0
	Interest Payable	11	0
	Total Dividend tax and interest payable	12	0
	Taxes Paid	13	0
	(+)Tax Payable /(-)Refundable (11-12)	14	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
(+)Tax Payable /(-)Refundable (17-18)		0	

Income Tax Return submitted electronically on 03-12-2020 12:33:49 from IP address 110.225.26.167 and verified by

SANJAY KUMAR DHACHOLIA

having PAN ACPPD3135J on 03-12-2020 12:33:49 from IP address 110.225.26.167 using

Digital Signature Certificate (DSC).

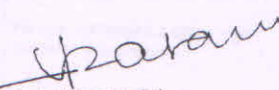
DSC details: 1267432CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

BALANCE SHEET AS ON 31ST MARCH 2020

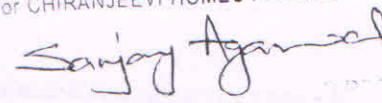
PARTICULARS	Note No	Figures at the end of Current Year	Figures at the end of Previous Year
<b>EQUITY AND LIABILITIES</b>			
<b>1. Shareholders Fund</b>	1	250,000.00	250,000.00
(a) Share Capital	2		
(b) Reserves		(6,280,479.89)	(5,475,908.94)
(c) Surplus			
(d) Money Received against Share Warrants			
<b>2. Share Application Money Pending Allotment</b>			
<b>3. Non Current Liabilities</b>	3	44,042,395.08	34,942,056.84
(a) Long Term Borrowings	4	71,021.00	3,929.00
(b) Deferred Tax Liabilities	5		
(c) Other Long Term Liabilities	6		
(d) Long Term Provisions			
<b>4. Current Liabilities</b>	7		
(a) Short Term Borrowings	8	3,742,454.69	1,245,956.34
(b) Trade Payables	9	18,015,460.34	6,850,603.82
(c) Other Current Liabilities	10		
(d) Short Term Provisions			
<b>TOTAL</b>		<b>59,840,851.22</b>	<b>37,816,637.06</b>
<b>ASSETS</b>			
<b>1. Non Current Assets</b>	11	866,488.80	1,306,669.80
(a) Property, Plant & Equipment			
(i) Tangible Fixed Assets			
(ii) Intangible Fixed Assets			
(iii) Capital Work in Progress			
(iv) Intangible Assets under Development			
(b) Non Current Investments	12		
(c) Deferred Tax Assets	13		
(d) Long Term Loans & Advances	14		
(e) Other Non Current Assets	15		
<b>2. Current Assets</b>	16		
(a) Current Investments	17	54,362,372.00	33,263,229.26
(b) Inventories	18	249,853.00	
(c) Trade Receivables	19	682,627.00	1,311,280.00
(d) Cash and Cash Equivalents	20	20,000.00	20,000.00
(e) Short Term Loans & Advances	21	3,659,510.42	1,915,458.00
(f) Other Current Assets			
<b>TOTAL</b>		<b>59,840,851.22</b>	<b>37,816,637.06</b>

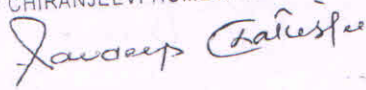
**NOTES TO ACCOUNTS**  
 Notes referred to above and notes attached there to form an integral part of Balance Sheet  
 As per our report of even date attached.

For A. K. KATARUKA & CO.  
 Chartered Accountants  
  
 (CA Ashok Kataruka)  
 Partner  
 Membership No. - 054031  
 Firm Registration No. - 32297E  
 UDIN: 20054031AAAAF09405  
 Dated: 03/12/2020



For CHIRANJEEVI HOMES PRIVATE LIMITED  
 For CHIRANJEEVI HOMES PRIVATE LIMITED  
 For CHIRANJEEVI HOMES PRIVATE LIMITED

SANJAY AGARWAL  
 (Director)  
 DIN: 1972279  


JAYDEEP CHATTERJEE  
 (Director)  
 DIN: 07532465  


PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	Note No	Figures at the end of Current Year	Figures at the end of Previous Year
1. Revenue From Operations			
(a) Turn Over Net of Returns and Discounts	22	1,919,642.86	-
2. Other Income	23	12,008.00	34.00
<b>TOTAL REVENUE</b>		<b>1,931,650.86</b>	<b>34.00</b>
3. EXPENSES			
(a) Direct Expenses			
(i) Cost of Material Consumed	24	1,405,200.00	-
(ii) Changes in Inventories of Stock in Trade	25	-	-
(iii) Purchase of Stock in Trade	26	-	-
(iv) Duties and Taxes in respect of purchases	27	25,978.02	-
(v) Other Direct Expenses	28	-	-
(b) Indirect Expenses			
(i) Employment Benefit Expenses	29	400,000.00	966,000.00
(ii) Other Indirect Expenses	30	215,129.79	429,326.22
<b>TOTAL EXPENSES</b>		<b>2,046,307.81</b>	<b>1,395,326.22</b>
Profit Before Interest, Depreciation and Tax		114,656.95	1,395,292.22
(i) Financial Costs	31	102,310.00	3,227,621.84
(ii) Depreciation and Amortization	32	520,512.00	138,029.00
Profit Before Exceptional and Extraordinary Items and Tax		-737,478.95	-4,760,943.06
4. Exceptional Items			
5. Extraordinary Items			
Profit Before Tax		-737,478.95	-4,760,943.06
6. Tax Expenses			
(a) Current tax		67,092.00	30,195.67
(b) Deferred Tax		-	-
Profit for the Period		-804,570.95	-4,791,138.73
(a) From Continuing Operations		-804,570.95	-4,791,138.73
(b) From Discontinuing Operations (Net of Taxes)	33	-	-
7. Transfer To Reserves			
(a) Reserves		-804,570.95	-4,791,138.73
(b) Profit & Loss Account		-	-
Surplus			
Opening Balance		-	-
Add: Profit for the Year		-5,475,908.94	-684,770.21
Less: Adjustments		804,570.95	4,791,138.73
Closing Balance		-6,280,479.89	-5,475,908.94
7. Earning Per Share			
(a) Basic		-1.32	-7.84
(b) Diluted		-1.32	-7.84

NOTES TO ACCOUNTS

Notes referred to above and notes attached there to form an integral part of Profit & Loss Account.  
 As per our report of even date attached.

For A. K. KATARUKA & CO.  
 Chartered Accountants



ICA Ashok Kataruka  
 Partner  
 Membership No. - 054031  
 Firm Registration No. - 32297E

UDIN: 20054031AAA AF09405  
 Dated: 03/12/2020

For CHIRANJEEVI HOMES PRIVATE LIMITED

SANJAY AGARWAL  
 (Director)  
 DIN: 1972279

*Sanjay Agarwal*

For CHIRANJEEVI HOMES PRIVATE LIMITED

JAYDEEP CHATTERJEE  
 (Director)  
 DIN: 07532465

*Jaydeep Chatterjee*

DIRECTOR