### **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]

PRANTIK CONSTRUCTION PRIVATE LIMITED

Dsc Sl No & issuer

Assessment Year 2018-19

PAN

AADCP8090P

Ę	Fia	Name Of Premises/Building/Village						Form 1			
PERSONAL INFORMATION AND TI DATE OF ELECTRONIC TRANSMISSION	P-2	226		CIT SCHEME	-VIIM			has been electronically transmitted			
	Roa	Road/Street/Post Office Area/Locality							nitted		
	KOLKATA KOLKATA							Status Pvt Company			
L IN	To	wn/City/District		State	State Pin/ZipCode			Aadh	aar Numb	er/Enrollment ID	
ERSONA DAT	KC	DLKATA		WEST BENGA	AL	700054					
Ы	Des	ignation of AO(Wa	rd/Circle)	ACIT				Origin	al or Revise	ed ORIGINAL	
	E-f	iling Acknowledgem	nent Numbe	3499989212710	018		Date(D	D/MM	/YYYY)	27-10-2018	
	1	Gross total income						1		0	
	2	Deductions under Chapter-VI-A  Total Income								0	
	3									0	
ME	3a	Current Year loss, if any						3a	1	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable						4		0	
FATION OF INC TAX THEREON	5	Interest and Fee Payable						5		0	
NC TH	6	Total tax, interest and	d Fee payable					6		0	
ATIC	7	Taxes Paid	a Adva	Advance Tax 7a		0					
AND '			b TDS		7b		0				
COM			c TCS		7e		0				
,			d Self	Assessment Tax	7d		0				
			1	Taxes Paid (7a+7b+7	c +7d)			76	e	0	
	8	Tax Payable (6-7e)	)					8		0	
	9	Refund (7e-6)				1		9		0	
	10	Exempt Income		Agriculture				10	0		
		****		Others							
This retu		been digitally signed b					the capa	city of	PARTNE	CR .	
		mc	m ii Addies	10.3.220.70.221	21-10-2010	KOL					

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU Yani al Des Mun Da.

 $2236530419002557282CN = SafeScrypt \ sub-CA \ for \ RCAI \ Class \ 2\ 2014, OU = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ Sub-CA, O = Sify \ Sub-CA, O =$ 

RANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

	Sch	As at 31.03.2018	As at 31.03.2017
Particulars	John	AS de ST.SSIZETE	
Source Of Fund			25,00,000.00
Authorised Capital	1 -	25,00,000.00	25,00,000.00
A.Shareholder's Funds	1.1	9,90,000.00	9,90,000.00
Share Capital	A	4,09,702.00	0,00,000
i. Reserve & Surplus		4,09,702.00	
B. Share Application money Pending Allotment		-	-
C. Non -Current Liablities	1.1		_
Long Term Borrowings (unsecured Loan )	1 ! 1	2 67 820 00	3,67,820.00
II. Long Term Borrowing ( Secured Loan)	H	3,67,820.00	3,07,520.00
Total		17,67,522.00	13,57,820.00
, 500	1 [		
Current Assets, Loans & Advances	F	29,01,396.00	26,46,846.00
a) Closing Stock/Closing work-in-progress	1.	20,01,000.00	100000000000000000000000000000000000000
b) Sundry Debtors		=	
c) TDS +Advance tax	1.1	3,40,350.00	78,310.00
d) cash & bank balances	E	3,40,330.00	
		32,41,746.00	27,25,156.00
Loan and Advance advances Recoverable in value to be received	1 1	. [	
Less : Current Liablities Sundry Creditor		14,71,224.00	13,64,336.0
sundry Creditors		3,000.00	3,000.0
Audit Fee		-	
W.	D	14,74,224.00	13,67,336.0
		14,14,14	
Profit & loss			
		17,67,522.00	13,57,820.0
Net Current Assets		17,97,022.00	1000 <b>-</b> 1000 100 100 100 100 100 100 100 100 1
		47.47.500.00	18,51,540.0
Total		17,67,522.00	

Karneri Des Munder

### PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Profit & Loss Account for the		•	
Particulars	Sch	As at 31.03.18	As at 31.03.17
Income			
Closing work-in-progress	F	29,01,396.00	26,46,846.00
TOTAL (A)		29,01,396.00	26,46,846.00
Expenditure			
Opening Stock		26,46,846.00	. **
Building Matrial Purchase		1,01,820.00	24,36,531.00
	G	1,52,730.00	2,10,315.00
Administrative & Selling Expenses			-
		29,01,396.00	26,46,846.00
	1 [	29,01,396.00	26,46,846.00
		29,01,396.00	26,46,846.00
Less:			
Provision For Income Tax		-	•
•			
Profit & Loss After Tax		29,01,396.00	26,46,846.00
Balance Brought Forword		nil	nil
Balance Carried To Balance Sheet	+	29,01,396.00	26,46,846.00

Kernei or Des Munder

### 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 2017-18

	Na	me						1	PAN	
	PR	ANTIK CONSTRU	CTION PRIV	ATE LIMITE	D	***************************************			AADCP809	00P
THE	Fla	P-226 CIT SCHEME-VIIM							orm No. whic	h l
N AND	P-2								has been electronically ITR-6	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Ros	ad/Street/Post Offic	e	Area/Loc	ality				ansmitted	
	KO	LKATA		KOLKAT	ГА			s	itatus Pvt	Company
	To	wn/City/District	- Mariana	State			Pin/ZipCo	de A	Aadhaar Nu	mber/Enrollment ID
	KO	KOLKATA			WEST BENGAL 742103					
	Des	ignation of AO(V	/ard/Circle)	3				Or	Original or Revised ORIGINAL	
	E-f	iling Acknowledge	ement Numbe	r 46873386	61200318		Da	te(DD/	/MM/YYYY)	20-03-2018
	1	Gross total income						1	0	
	2	Deductions under Chapter-VI-A						2	0	
	3	Total Income	Total Income				M			0
OME	3a	Current Year loss,	if any						3a	0
INCOME	4	Net tax payable	1						4	0
N OF INC	5	Interest payable		V X POW	E TAX INEPART				0	
NC HT	6	Total tax and interes	est payable		-				6	0
TATIO	7	Taxes Paid	a Adva	ance Tax	7a			0		
COMPUTATION AND TAX TI			b TDS		7b			0		
CON			c TCS		7c			0		
				Assessment Tax	74			0		
				Taxes Paid (7a-	+7b+7c +7d)				7e	0
	8	Tax Payable (6-7	'e)						8	0
	9	Refund (7e-6)							9	0
	10	Exempt Income		Agriculture Others					10	

This return has been digitally signed by KANILAL DAS MAJUMDER		in the capacity of 25	
having PAN _ACQPD0939D _ from IP Address _45.121.108.241 _ on _20-03-2018	at	KOLKATA	
Dsc SI No & issuer 2236530419002557282CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=	Sub-CA	A,O=Sify Technologies Limited,C=IN	

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU Rayai al Deo Muznedan

### PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Balance St	heet As a	1 37.	03.2017	As at 31.03.2016
Particulars	Sc	h	As at 31.03.2017	AS at 01.00.20
Particulars				
		1	05 00 000 00	25,00,000.00
ource Of Fund		L	25,00,000.00	
uthorised Capital				
		1	1	1
a 9 7		- 1		9,90,000.00
.Shareholder's Funds	1	A	9,90,000.00	5,55,555
Share Capital	- 1	cl	•	
. Reserve & Surplus	700			
	- 1	1		
B. Share Application money Pending Allotment	. 1	- 1	The series The series	
		1	1	
C. Non -Current Liablities	1	1	-	2 24 540 00
Lang Torm Borrowings (unsecured Loan)	1	H	3,67,820.00	8,61,540.00
II. Long Term Borrowing (Secured Loan)	1	"		
II. Long Term Bottoming (		- 1	13,57,820.00	18,51,540.00
Tatal				and a second second second
Total				
		-	and the property of the order	
		100		
a v a .		1		
Lang & Advances			26,46,846.00	
Current Assets, Loans & Advances		F	20,40,040.00	
a) Closing Stock/Closing work-in-progress		1	1	*
b) Sundry Debtors		1		
			70.040.00	42,24,301.00
c) TDS +Advance tax		E	78,310.00	
d) cash & bank balances		1		42,24,301.00
		1	27,25,156.00	1
		1	1	1 .
		1		
Loan and Advance		1		
advances Recoverable in value to be received			1	1
		١		
and a law Creditor	1,218			27,75,843.00
Less: Current Liablities Sundry Creditor		-	13,64,336.0	0.000.00
sundry Creditors			3,000.0	5,000
Audit Fee		- 1	-	
		1		27,78,843.0
			D 13,67,336.	27,78,843.0
				4,06,082.0
		1		4,00,002.0
Profit & loss		- 1	THE PARTY OF SHIPE	
				- (4-24-5)(5)(5)(5)(4)(4)(4)
		1	AND STREET STREET, STR	18,51,540.
**			13,57,820	.00
Net Current Assets				
		. 1		
		. 1		0.00 18,51,540

Keerei - DM Des Mirudu

#### PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Profit & Loss Account for the	Sch	As at 31.03.17	As at 31.03.16
ncome	3011	A5 at 51.00.17	7.5 ut 01.00.10
licolle			
Closing work-in-progress	F	26,46,846.00	78,43,515.00
*			
TOTAL (A)		26,46,846.00	78,43,515.00
Expenditure			40.75.050.00
Opening Stock			10,75,050.00
Building Matrial Purchase		24,36,531.00	55,69,705.00
	G	2,10,315.00	11,98,760.00
Administrative & Selling Expenses		•	8,12,470.00
<b>.</b> 8		26,46,846.00	3,86,290.00
	1 5	26,46,846.00	3,86,290.00
		26,46,846.00	3,86,290.00
	1 1		
Less:			
Provision For Income Tax			1,18,207.00
Profit & Loss After Tax	1 +	26,46,846.00	2,68,083.00
Balance Brought Forword		nil	nil
Dalance Drought For Word			
Balance Carried To Balance Sheet		26,46,846.00	2,68,083.00

Kanai XI Doo Number

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2016-17

	Nar	ne						P	PAN		
	PR	ANTIK CONSTRU	CTION PRIV	ATE LIMITED					AADCP8090P		
ТНЕ	Flat/Door/Block No Name Of Premises/Building/Village Fo							orm No. whi	ch		
NAND	P-2	26	A188-18-11-11-11-11-11-11-11-11-11-11-11-	CIT SCHE	ME-VIIM			ha	s been ectronically	ITR-6	
TRO	Roa	nd/Street/Post Office		Area/Localit	ty			tra	ansmitted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION	ко	LKATA		KOLKATA				Si	tatus Pvi	Company	
E OF	To	wn/City/District		State			Pin	A	adhaar Nu	mber	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	KOLKATA			WEST BENGAL 742103			3			
ы	Designation of AO(Ward/Circle) 3						Or	iginal or Re	evised ORIGINAL		
	E-f	E-filing Acknowledgement Number 633617621240217 Date(DD)						MM/YYYY	24-02-2017		
	1	Gross total income						1	268083		
	2	Deductions under Chapter-VI-A						2	0		
	3	Total Income							3	268080	
ME	3a	Current Year loss, i	f any		tole AP/A				3a	0	
INCOME	4	Net tax payable			R.1182		7		4	82837	
ON OF INC	5	Interest payable		N 1946	CONTRACTOR OF THE PROPERTY OF				5	45427	
NO	6	Total tax and intere	nd interest payable						6	128264	
ratio tax	7	Taxes Paid		ance Tax	7a			0			
COMPUTATION AND TAX TI			b TDS		7b			0			
CON			c TCS		7c			0			
			200.2					130900	1 1		
	-	T. D. 11 (6.7		Taxes Paid (7a+7	b+/c+/d)				7e	130900	
	8	Tax Payable (6-7	e)						8	0	
	9	Refund (7e-6)							9	2640	
	10	Exempt Income	9	Others	riculture				10		

This return has been digitally signed by KANILAL DAS MAJUMDER	in the capacity of 25	
having PAN ACQPD0939D from IP Address 103.41.29.166 on 24-02-2017 at	KOLKATA	
Dsc Sl No & issuer 2236530419002557282CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=l	IN

# DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU Yanu an Des Muller

		III KIN VATA TOOOT	
	BALANC	O. 1, KOLKATA 700054 E AS AT 31.03.16	<u> </u>
<u>Particular</u>	Sch.	As at 31.03.16	
<u>Liabilities</u>		715 00 51.05.10	As at 31.03.15
Share Holders Fund			
Authorised Share Capital		3	
Paid Up Share Capital		2,500,000.00	2,500,000.00
Reserve & Surplus	Α	990,000.00	990,000.00
LOAN Fund			674165.0
Secured Loan			
unsecured loans		861,540.00	327,328.00
Total			
1		1,851,540.00	1,991,493.00
<u>Assests</u>			
Fixed Assets			
Add: This year			
Capital work in prograss		-	-
Vet Fixed Assts			1,075,050.00
		-	1,075,050.00
urrent Assets,Loans and adv Sundry debtors Cash In Hand & Bank baince TDS + Advance Tax	<u>/ances</u>	NIL 4,224,301.00	NIL 3,589,443.00 350,000.00
an and Advances	Γ	4,224,301.00	5,014,493.00
vances Recoverable in value			, , , , , ,
be received			2 000
s: Current Liabilities & Provision			3,020,000.00
ndry Creditores		2,775,843.00	
ait i ees		3,000.00	_
fit & Loss		2,778,843.00	3,000.00
t Current Assets		406,082.00	3,023,000.00
Current Assets		1,851,540.00	1,991,493.00
			-,21,133.00
Total -			

Janui Des des number.

PRANTIK CONSTRUCTION	P LTD		sstt.Year-2016-17
PROFIT & LOSS	A/C FOR	THE YEAR ENDED ON	31.03.2016
	Sch.	As at 31.03.16	As At 31.03.15
INCOME Sales & Services Closing Material/Work in Progres  TOTAL Credit	F s	7,843,515.00 NIL	1,713,103.00
EXPENDITURE		7,843,515.00	1,713,103.00
Opening Stock Building Matrial Purchase	G	1,075,050.00 5,569,705.00	
Gross Profit		1,198,760.00	1,713,103.00
Admistrative & Selling Exp		812,470.00	615,575.00
Cost Of Construction			
		386,290.00	1,097,528.00
Profit & Loss Before Tax Less:		386,290.00	339,135.00
Provision for Income Tax Liability for Tax F.Y. 14-15 Provision for Fringe Befit tax		118,207.00	758,393.00
Profit & Loss after Tax  Balance of last year PL A/c  Amount at available for appropriat Balance carried to balance sheet	ion		
t and to balance sheet		268,083.00	758,393.00

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