

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2015.- 16.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name DIGITAL COMMOSALES LLP			PAN AAKFD3503H	
Flat/Door/Block No 4D	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office CHETAN SETT STREET	Area/Locality BURRABAZAR			
Town/City/District KOLKATA	State WEST BENGAL	Pin 700001	Status Firm	
Designation of AO (Ward / Circle) WARD 43(1), KOLKATA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 836702920300915			Date(DD-MM-YYYY)	30-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	113652
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	113650
a	Current Year loss, if any			3a	0
4	Net Tax Payable			4	35118
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	35118
7	Taxes Paid				
a	Advance Tax	7a	0		
b	TDS	7b	30496		
c	TCS	7c	0		
d	Self Assessment Tax	7d	4620		
e	Total Taxes Paid (7a+7b+7c+7d)			7e	35116
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income			10	
	Agriculture				
	Others				

VERIFICATION

I, PAWAN SIKARIA son/ daughter of LATE BAJRANG LAL SIKAI, holding Permanent Account Number BADPS7138B solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here _____ Date 30-09-2015 Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 122.163.71.103

Date

Seal and signature of
receiving official



AAKFD3503H058367029203009154953F93AE6D6DE26B138537899E1583B88261EBA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sikariacontact@gmail.com



B G PALACE, BARATARAF, P.O. - SEARSOLE RAJBARI, RANIGUNJ - 713 358
BISWANATH LANE, BALUBAZAR, CUTTACK - 753 002
11C, RAM MOHAN DUTTA ROAD, KOLKATA - 700 020

R. DUGAR & ASSOCIATES

CHARTERED ACCOUNTANTS

✉ : rdugarassociates@gmail.com ☎ : 033 2454 9610

(FRN-324912E)

AUDITORS' REPORT

To,

The Partners of DIGITAL COMMOSALES LLP

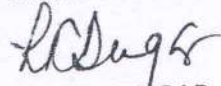
1. We have audited the attached Balance Sheet of DIGITAL COMMOSALES LLP for the year ended as at 31st March, 2015. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on this financial statement based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We further report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) In our opinion proper books of account as required by law have been kept by the LLP, so far as appears from our examination of those books;
- c) The Balance Sheet dealt with by this Report is in agreement with the books of account;
- d) In our opinion, the Balance Sheet dealt with by this report comply with the accounting standards to the extent applicable;
- e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Significant Accounting Policies and notes thereon give the information required by the Limited Liability Partnership Act, 2008 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :
- a) In the case of the Balance Sheet, of the state of affairs of the Company as at 31st March 2015.
- b) In the case of the Profit & Loss Account, of the profit of the LLP for the year ended on that date.

FOR R DUGAR & ASSOCIATES
CHARTERED ACCOUNTANTS


RAKESH DUGAR

PARTNER

MEM NO - 061368

PLACE : KOLKATA

DATED : 4TH SEPTEMBER, 2015



DIGITAL COMMOSALES LLP

(Registered under the Limited Liability Partnership Act, 2008 on Conversion from
Digital Commosales Private Limited (CIN:U74999WB2011PTC171374)
w.e.f. 31.03.2014 With LLPIN: AAC- 2254)

PARTNER'S CONTRIBUTION

Particulars	As at 31 March, 2015
	₹
Pawan Sikaria	8,000.00
Vicky Raj Sikaria	8,000.00
Cimmco Sales Private Limited	15,20,000.00
Damini Barter Private Limited	15,20,000.00
Maheswar Vanijya Private Limited	9,44,000.00
Total	40,00,000.00

SHORT TERM BORROWINGS

Particulars	As at 31 March, 2015
	₹
Unsecured Loans	
<u>From others</u>	
Ganesh Prasad Bhojnagarwala	35,00,000.00
Rajesh Kumar Bhojnagarwala	35,00,000.00
Sarita Devi Bhojnagarwala	60,50,000.00
Sonika Marble	44,25,000.00
<u>From Partner</u>	
Pawan Sikaria	1,00,000.00
Total	1,75,75,000.00



DIGITAL COMMOSALES LLP

[Signature]
Partner

DIGITAL COMMOSALES LLP

[Signature]
Partner

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SUNDRY CREDITORS

Particulars	As at 31 March, 2015
	₹
Shree Bhagirathi Commercial Co.	29,62,207.00
Crescentlite	37,770.00
Majharul Khan	10,640.00
Nilkamal Kundu	22,663.00
Rahaman Grill Engineering Works	7,062.00
Rangoli Enterprises	31,167.00
Sett Enterprsie	11,266.00
SG Ecectric	5,937.00
Shubham Steels	12,03,718.00
Sunita Banerjee	21,500.00
Total	43,13,930.00

OTHER CURRENT LIABILITIES

Particulars	As at 31 March, 2015
	₹
Jai Jute and Industries Limited	10,00,000.00
Advance From Customer (Flat & Office)	
Abhijit Jana	5,66,015.00
Anil Kumar Sharma	7,62,389.00
Bhawana Sriwastava & Ankit Srivastava	49,424.00
Pranab Ghosh	7,51,739.00
Ram Gopal Agarwal	3,87,640.00
Saikat Hazra	5,90,285.00
Sanjib S Majumdar	5,15,689.00
Sumit Kumar Addya	6,29,183.00
Outstanding Expenses	41,091.00
Total	52,93,455.00



DIGITAL COMMOSALES LLP

[Signature]
Partner

DIGITAL COMMOSALES LLP

[Signature]
Partner

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w.e.f. 31.03.2014 With LLPIN: AAC- 2254)

FIXED ASSETS

Particulars	As at 31 March, 2015
	₹
Office Equipments	10,490.00
Total	10,490.00

INVESTMENTS

Particulars	As at 31 March, 2015
	₹
Unquoted Trade Investments (At Cost)	
Bahubali Traders Pvt Ltd	24,00,000.00
Betal Vyapaar Pvt Ltd	12,50,000.00
Convent Vanijya Pvt Ltd	10,00,000.00
Gajpati Properties Pvt Ltd	7,50,000.00
Ganeshji Vinimay Pvt Ltd	10,50,000.00
Hanumanji Vyapaar Pvt Ltd	30,00,000.00
Lake Construction Pvt Ltd	5,00,000.00
Maheswar Vanijya Pvt Ltd	47,00,000.00
Matri Conclave Pvt Ltd	16,50,000.00
Movewell Griha Nirman Pvt Ltd	12,00,000.00
Mukund Realcon Pvt Ltd	10,00,000.00
N. K. Solutions Pvt Ltd	16,00,000.00
Nisha Enclave Pvt Ltd	1,56,00,000.00
Sidhidhan Vinicom Pvt Ltd	20,00,000.00
Sikaria Jute Park Pvt. Ltd.	1,10,00,000.00
Sikaria Project Pvt Ltd	2,00,000.00
Sketch Vinimay Pvt Ltd	1,00,000.00
Snowpack Vyapaar Pvt Ltd	87,00,000.00
Subhrekha Business Pvt Ltd	5,00,000.00
Total	5,82,00,000.00



DIGITAL COMMOSALES LLP

Partner
Partner

DIGITAL COMMOSALES LLP

Partner
Partner

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w.e.f. 31.03.2014 With LLPIN: AAC- 2254)

LOANS & ADVANCES

Particulars	As at 31 March, 2015
	₹
Sikaria Highrise Pvt Ltd	41,00,000.00
Maheswar Vanijya Pvt Ltd	50,00,000.00
Recreation Vinimay Pvt Ltd	33,00,000.00
Scheme Agrotech Pvt Ltd	51,00,000.00
Swastic Tracon Pvt Ltd	50,00,000.00
Movewel Griha Nirman Pvt Ltd	10,00,000.00
Akshat Agarwal	4,00,000.00
Sumit Kumar Jain	3,00,000.00
Sikaria Textile Park Pvt Ltd	20,000.00
GSP Piling Construction	20,81,310.00
Lakhdatar Barter Pvt Ltd	1,00,000.00
<u>Share Application Money Paid</u>	-
Coastal Vyapar Pvt Ltd	11,00,000.00
Sikaria Impex Pvt Ltd	40,00,000.00
Jai Jute & Industries Ltd	7,91,30,000.00
<u>Advance Against Property</u>	-
Chandan Nagar Municipal Corporation	5,03,90,840.00
Total	16,10,22,150.00

SUNDRY DEBTORS

Particulars	As at 31 March, 2015
	₹
Jai Jute & Industries Ltd	9,07,556.00
Total	9,07,556.00

OTHER CURRENT ASSETS

Particulars	As at 31 March, 2015
	₹
Security Deposit-WBSED	89,736.00
S.P.A Consultant	400.00
Self Assessment Tax	234.00
OCL India Ltd	8,35,202.00
Ram Krishna Biswas	4,00,000.00
Mayabious Studio	1,00,000.00
Purnima Sharma Biswas	50,000.00
Manik Das	2,00,000.00
TDS Receivable	1,33,888.00
Total	18,09,460.00



DIGITAL COMMOSALES LLP

[Signature]

Partner

DIGITAL COMMOSALES LLP

[Signature]
Partner

Name of Assessee	DIGITAL COMMOSALES LLP		
Address	4D CHETAN SETT STREET BURRABAZAR KOLKATA WEST BENGAL 700001		
Status	Firm	Assessment Year	2015-2016
Ward	WARD 43(1), KOLKATA ()	Year Ended	31.3.2015
PAN	AAKFD3503H	Partnership Deed	31/03/2014
Residential Status	Resident		
Nature of Business			
A.O. Code	WBG-W-143-01		
Filing Status	Original		
Bank Name	IDBI Ltd, MICR:, A/C NO:0060102000124713, Type: Current, IFSC Code: IBKL00000060		
Tele:	Mob:9836029913		

Computation of Total Income

Income from Business or Profession (Chapter IV D)(Maximum Salary Rs.0)		-191307
Profit as per Profit and Loss a/c	113652	
Total	113652	
Less:		
Interest on Loan	304959	
	304959	
	-191307	
Income from Other Sources (Chapter IV F)		304959
Interest From Parties	304959	
Gross Total Income		113652
Total Income		113652
Round off u/s 288 A		113650
Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.		
Tax Due	34095	
Educational Cess	1023	
	35118	
T.D.S.	30496	
	4622	
Deposit u/s 140A	4620	
Tax Payable	0	

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 30496
 Due Date for filing of Return September 30, 2015
 Due date extended to 31/10/2015 F.No.225/207/2015/1TA.II DT. 01.10.2015

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Sep 2015

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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1	0004329	30/09/2015	04756	STATE BANK OF INDIA NORTHERN PARK	4620
Total					4620

Salary & Interest Allowable to Partners

Name of Partner	Share % (Profit)	Share % (Loss)	Salary	Interest	Profit	Capital Balance
PAWAN SIKARIA	0.25	0.25	Nil	0	0	0
VICKY RAJ SIKARIA	0.25	0.25	Nil	0	0	0
CIMMCO SALES PRIVATE LIMITED	47.50	47.50	Nil	0	0	0
DAMINI BARTER PRIVATE LIMITED	47.50	47.50	Nil	0	0	0
MAHESWAR VANIJYA PRIVATE LIMITED	4.50	4.50	Nil	0	0	0
Total			0	0	0	0

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			191307		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	304959	NIL	191307		113652
Total Loss Set off		NIL	191307	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary(26 AS Import Date:30 Sep 2015)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Date Of Payment/cr edited	Total Tax deducted	Amount out of (6) claimed for this year	section
1	TRIMURTI HIGHRISE PRIVATE LIMITED	CALT06006A	304959	24/07/2014	30496	30496	
	TOTAL					30496	

Maximum Allowable Salary to Partners

Profit Before Remuneration	-191307
Old provision applicable for days	0
New provision applicable for days	0
Allowable remuneration as per old provision for full year	50000
Allowable remuneration as per new provision for full year	150000
Remuneration actually allowable on the basis of period	
First period (50000x0/365)	0
Second period (150000x0/365)	0
Total (Maximum Allowable Salary to Partners)	0

Signature

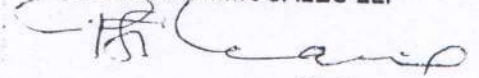
NAME OF ASSESSEE : DIGITAL COMMOSALES LLP A.Y. 2015-2016 PAN : AAKFD3503H Code :DCL

(PAWAN SIKARIA)

For DIGITAL COMMOSALES LLP

CompuTax : DCL [DIGITAL COMMOSALES LLP]

DIGITAL COMMOSALES LLP



Partner

DIGITAL COMMOSALES LLP

SCHEDULE B: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

I. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation of Financial Statements

The accounts of the LLP are prepared under the historical cost convention using the accrual method of accounting in accordance with the generally accepted accounting principles in India.

2. Use of Estimates

The preparation of financial statements, in conformity with Generally Accepted Accounting Principles, requires the management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosures of contingent liabilities as at the date of financial statement and the results of operations during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the LLP and the revenue can be reliably measured.

4. PRELIMINARY EXPENSES :

Preliminary Expenses will be amortized over a period of 5 years starting from the Financial Year from which commencement of commercial operations of the LLP will begin.

II. NOTES TO THE ACCOUNTS

1. Contingent liability not provided for is – Rs Nil

2. Value of imports on CIF Basis is Rs. Nil

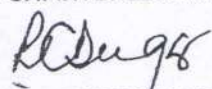
3. Expenditure in foreign currency is Rs. Nil

4. Earnings in foreign currency is Rs. Nil

5. As there is no timing difference, deferred tax asset/liability has not been provided for in the books of account.

6. The LLP has not received any memorandum (as required to be filed by the suppliers with the notified authority under the Micro, Small and Medium Enterprises development Act, 2006) claiming their status as on 31st March, 2015 as micro, small or medium enterprises. Consequently the amount paid/payable to these parties during the year is nil.

FOR R DUGAR & ASSOCIATES
CHARTERED ACCOUNTANTS



RAKESH DUGAR

PARTNER

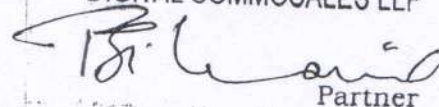
MEM NO - 061368

PLACE : KOLKATA

DATED : 4TH SEPTEMBER, 2015



DIGITAL COMMOSALES LLP


Partner

DIGITAL COMMOSALES LLP


Partner