# 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 2018-19

	Na	me	PAN	AADCK6557G						
	KA	ANISHK NIRMAN	AADCK65							
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. whi	ch		
NAND	5A							ITR-6		
TRE	Ro	ad/Street/Post Offic	ce	Area/Locality			transmitted			
AL INFORMATICE OF ELECTRO	EA	RLE STREET		HAZARA	HAZARA			Status Pvt Company		
E OIL	To	wn/City/District		State	WEST BENGAL 700026		Aadhaar Nu	mber/Enrollment II		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	K	DLKATA		WEST BENG						
	Des	signation of AO(V	Ward/Circle)	ward			Original or Re	Original or Revised ORIGINAL		
	E-f	iling Acknowledg	ement Numbe	297829351190	918	Date(	DD/MM/YYYY	) 19-09-2018		
	1	Gross total income	e	189	an Ph		1	0		
	2	Deductions under Chapter-VI-A					2	0		
	3	Total Income					3	0		
ME	3a	Current Year loss, if any					3a	32430		
INCOME	4	Net tax payable					4	0		
	5	Interest and Fee Payable COME TAX DEPARTMENT						0		
N E	6	Total tax, interest and Fee payable					6	0		
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Adv	ance Tax	7a	0	MANAGEMENT OF THE PARTY OF THE	THE PARTY OF THE P		
5 6			b TDS		7b	0				
COM			c TCS		7c	0				
				Assessment Tax	7d	0				
				I Taxes Paid (7a+7b+7	c +7d)		7e	0		
-	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income	· ·	Agriculture Others						
This retur		been digitally signed		ARTH SIKARIA ss 157.35.127.127	on 19-09-2018	in the capa		tor		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2364603259982804947CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

Dsc Sl No & issuer

#### KANISHK NIRMAN PRIVATE LIMITED

( CIN: U45400WB2008PTC129859 ) 5A, EARLE STREET, KOLKATA-700026

E-mail: it2viksik@gmail.com Telephone No. 033-24742517

BALANCE SHEET AS AT 31ST MARCH, 2018

	PARTICULARS		Note No.	As at 31st March	As at 31st March
1.	FO	UITY AND LIABILITIES	NO.	2018 (₹)	2017 (₹)
1		areholders' funds			
	(a)	Share capital	2	1,00,000.00	1,00,000.00
	(b)	Reserves and surplus	3	2,65,968.55	2,84,658.55
2	No	n-current liabilities		2,05,500.55	2,04,036.33
	(a)	Long-term borrowings	4	2,61,45,000.00	2,50,00,000.00
	(b)	Deferred tax liabilities (Net)	**	2,02,15,000.00	2,30,00,000.00
	(c)	Long-term provisions			
3		rent liabilities			
	(a)	Short-term borrowings	5		4,10,000.00
	(b)	Trade payables	6	6,790.00	58,876.00
	(c)	Other current liabilities	7	3,25,556.00	3,25,556.00
	(d)	Short-term provisions	7		3,23,330.00
			TOTAL	2,68,43,314.55	2,61,79,090.55
11.	ASS	ETS			
	Nor	n-current assets			
1	(a)	Fixed assets	8	3,058.00	5,259.00
	(i)	Tangible assets		2	
	(ii)	Intangible assets		-	
	(iii)	Capital work-in-progress			
	(b)	Non-current investments			
	(c)	Long-term loans and advances	9	2,50,00,000.00	2,50,00,000.00
	(d)	Other non-current assets			2
2	Curi	rent assets			
	(a)	Current investments		12	
	(b)	Inventories	10	13,79,669.00	2,52,743.00
	(c)	Trade receivables		14	2
	(d)	Cash and cash equivalents	11	4,60,587.55	7,21,088.55
	(e)	Short-term loans and advances	12		2,00,000.00
			TOTAL	2,68,43,314.55	2,61,79,090.55

Sign in terms of our report of even date attached

For SJB & ASSOCIATES

FRN:011113C

Chartered Accountanty

(CA J.P.Singh, FCA)

Partner

M.No.-079041

Place-Kolkata

Date: 04/09/2018

KANISHK(N)RMAN PVT. LTD

lane.

Siddharth Sikaria

Director

KANISHK NIRMAN PVI LTD

Directo

Sanjay Prasad Shaw

Director

## 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]

Name

Dsc Sl No & issuer

KANISHK NIRMAN PRIVATE LIMITED

Assessment Year 2017-18

PAN

AADCK6557G

Flat/Door/Block No			Name Of Pre	Name Of Premises/Building/Village			Form No. which		
5A						has been electronica	Dy	ITR-6	
Ros	ad/Street/Post Office	,	Area/Locality						
EARLE STREET			HAZARA				Status Pvt Company		
To	wn/City/District		State	State Pin/ZipCode		55-38-30-38-1	Aadhaar Number/Enrollment II		
KC	DLKATA		WEST BENG.	AL	700026				
Des	ignation of AO(W	ard/Circle)	ward			Original or	Original or Revised ORIGINAL		
E-fi	E-filing Acknowledgement Number 266995711291017					DD/MM/YY	YY)	29-10-2017	
1	Gross total income		153	- P2		1		0	
2	Deductions under C	hapter-VI-A	11			2		0	
3	Total Income					3		0	
3a	Current Year loss, if any					3a		60518	
4	Net tax payable					4		0	
5	Interest payable					5		0	
6	Total tax and interest payable					6	- 11.70	0	
7	Taxes Paid	a Adva	ance Tax	7a	0	THE REAL PROPERTY.	SHEET ST		
		b TDS		7b	0	W State			
		e TCS		7c	0				
		d Self	Assessment Tax	7d	0				
			l Taxes Paid (7a+7b+7	c +7d)		7e		0	
8	Tax Payable (6-76	e)		+		8		0	
9	Refund (7e-6)					9		0	
_	Exempt Income		Agriculture	griculture thers					
	5A Ros EA Tor KC Des E-f 1 2 3 3a 4 5 6 7	Road/Street/Post Office EARLE STREET  Town/City/District KOLKATA  Designation of AO(W  E-filing Acknowledge 1 Gross total income 2 Deductions under C 3 Total Income 3a Current Year loss, i 4 Net tax payable 5 Interest payable 6 Total tax and interes 7 Taxes Paid  8 Tax Payable (6-7)	Road/Street/Post Office  EARLE STREET  Town/City/District  KOLKATA  Designation of AO(Ward/Circle)  E-filing Acknowledgement Number of the properties of the	Road/Street/Post Office Area/Locality EARLE STREET HAZARA  Town/City/District State  KOLKATA WEST BENGA  Designation of AO(Ward/Circle) ward  E-filing Acknowledgement Number 2669957112916  1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax c Total Taxes Paid (7a+7b+7)  8 Tax Payable (6-7e)	Road/Street/Post Office  EARLE STREET  HAZARA  Town/City/District  KOLKATA  State  WEST BENGAL  Designation of AO(Ward/Circle) ward  E-filing Acknowledgement Number  Deductions under Chapter-VI-A  Total Income  Deductions under Chapter-VI-A  Total Income  Area/Locality  WEST BENGAL  WEST BENGAL  Tares Paid  Total income  2 Deductions under Chapter-VI-A  Total Income  A Current Year loss, if any  Net tax payable  Total tax and interest payable  Total tax and interest payable  Taxes Paid  Taxes Paid  Taxes Paid  Taxes Paid  Total Taxes Paid (7a+7b+7c+7d)  Taxes Paid (7a+7b+7c+7d)  Taxes Paid (7a+7b+7c+7d)	Road/Street/Post Office EARLE STREET  Town/City/District KOLKATA  State WEST BENGAL  700026  Designation of AO(Ward/Circle) Ward  E-filing Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income  Current Year loss, if any  Net tax payable Interest payable Total tax and interest payable  Taxes Paid  a Advance Tax  a Advance Tax  b TDS  c TCS  c TCS  d Self Assessment Tax  7d  o Total Taxes Paid (7a+7b+7c+7d)  8 Tax Payable (6-7e)	Form No. has been electronical transmitted and street/Post Office  EARLE STREET  HAZARA  Status  Town/City/District  State  Pin/ZipCode Aadhaar  KOLKATA  WEST BENGAL  Town/City/District  E-filling Acknowledgement Number  George total income  Deductions under Chapter-VI-A  Total Income  Deductions under Chapter-VI-A  Total Income  Net tax payable  Taxes Paid  Advance Tax  Deductions transmitted  Area/Locality  Form No. has been electronical transmitted  Adhaar  Status  Original or  Original or  Date(DD/MM/YY)  1 Gross total income  1 Carrent Year loss, if any  3 a current Year loss, if any  4 Net tax payable  5 Interest payable  6 Total tax and interest payable  6 Total tax and interest payable  7 Taxes Paid  Advance Tax  Deductions under Chapter-VI-A  A current Year loss, if any  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A current Year loss, if any  A Net tax payable  A Net tax	Form No. which has been electronically transmitted  Road/Street/Post Office Area/Locality Principle  EARLE STREET HAZARA Status Pvt Con  Town/City/District State Pin/ZipCode Aadhaar Number  KOLKATA WEST BENGAL 700026  Designation of AO(Ward/Circle) ward Original or Revise  E-filling Acknowledgement Number 266995711291017 Date(DD/MM/YYYY)  1 Gross total income 1 1 2 Deductions under Chapter-VI-A 2 2 3 Total Income 3 3 3a Current Year loss, if any 3a 3a 4 Net tax payable 5 Interest payable 5 Interest payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid 8 Advance Tax 7a 0  b TDS 7b 0  c TCS 7c 0  d Self Assessment Tax 7d 0  Fe Total Taxes Paid (7a+7b+7c+7d) 7e  8 Tax Payable (6-7e) 8	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2337467205618258668CN-SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O-Sify Technologies Limited,C-IN

## KANISHK NIRMAN PRIVATE LIMITED

5A, EARLE STREET, KOLKATA-700026

BALANCE SHEET AS AT 31ST MARCH, 2017

	PARTICULARS	Note	As at 31st March	As at 31st March
-		No.	2017 (₹)	2016 (₹)
1.	EQUITY AND LIABILITIES			
1				
	(a) Share capital	2	1.00.000.00	
	(b) Reserves and surplus	3	1,00,000.00	1,00,000.00
2		3	2,84,658.55	3,28,821.22
	(a) Long-term borrowings			
	(b) Deferred tax liabilities (Net)			
	(c) Long-term provisions			27/4
3				3 <del>-</del> 3
	(a) Short-term borrowings	4	2 54 10 000 00	1 10 000 00
	(b) Trade payables	5	2,54,10,000.00	1,10,000.00
	(c) Other current liabilities	6	58,876.00 3,25,556.00	5,750.00
	(d) Short-term provisions	v	3,23,330.00	3,25,556.00
		TOTAL	2,61,79,090.55	8,70,127.22
I.	ASSETS	TOTAL	2,02,75,050.55	8,70,127.22
	Non-current assets			
1	(a) Fixed assets	7	5,259.00	7 701 00
	(i) Tangible assets		3,233.00	7,701.00
	(ii) Intangible assets			
	(iii) Capital work-in-progress			
	(b) Non-current investments			·
	(c) Long-term loans and advances			
	(d) Other non-current assets			
2	Current assets			
	(a) Current investments			
	(b) Inventories	8	2,52,743.00	1 10 005 00
	(c) Trade receivables		2,32,743.00	1,10,825.00
	(d) Cash and cash equivalents	9	7,21,088.55	7 54 504 55
	(e) Short-term loans and advances	10	2,52,00,000.00	7,51,601.22
		TOTAL	2,61,79,090.55	9.70.422.05
		TOTAL	E,01,73,030.33	8,70,127.22

Sign in terms of our report of even date attached

For SJB & ASSOCIATES

FRN:011113C

Chartered Accountants

(CA J.P.Singh, FCA)

Partner

M.No.- 079041

Place-Kolkata Date: 04/09/2017 BALLIA BALLIA ON THE BALLIA ON TH KANISHK NIRMAN PVT. LTD

Allcont

Directe

Siddharth Sikaria Director

ANISHK NIRMAN PVT. LTD

Sanjay Prasad Shaw Director

## 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

								PAN		
	KA	ANISHK NIRMAN P	RIVATE L	IMITED			AADCK65	57G		
THE	Fla	t/Door/Block No		Name Of I	Name Of Premises/Building/Village			ch		
VAND	5A						has been electronically	ITR-6		
CTRO	Ros	ad/Street/Post Office		Area/Locali	ty		transmitted			
AL INFORMATIC TE OF ELECTRO TRANSMISSION	EA	RLE STREET		HAZARA	HAZARA			Status Pvt Company		
E OF	To	wn/City/District		State	State Pin		Aadhaar Nu	mber		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BEN	WEST BENGAL 700026					
II.	Des	ignation of AO(Wa	ard/Circle)	WARD	ARD		Original or Revised ORIGINAL			
	E-f	iling Acknowledger	nent Numb	er 4631196312	463119631260916 Date(D			26-09-2016		
	1	Gross total income		1	0					
	2	Deductions under Cl	napter-VI-A	A				0		
	3	Total Income		Ø.	A A M			. 0		
OME	3a	Current Year loss, if	any	· M.	A STATE OF A			37258		
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	1	TYN-2	Yan T			0		
N OF INC	5	Interest payable		LOME	AND ME TAX DEPARTMENT			0		
No E	6	Total tax and interes	t payable	7	ソーレ			0		
TAX	7	Taxes Paid		ance Tax	7a		0	BY ALL TO BE		
MPUTATIC AND TAX			b TD		7Ь		0			
COV		W	c TCS		7c		0			
			97. 00087	Assessment Tax	7d		0			
		e Total Taxes Paid (7a+7b+7c +7d)						0		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income		Agriculture			10			
- 3	O Datable Income			Others	thers					

This return has been digitally signed by	SIDDHARTH SIKARIA	in the capacity of DIRECTOR
having PANALLPS1647M from	IP Address 45.250.57.217 on 26-09-2016 at	KOLKATA
Dsc SI No & issuer 206549281682544462	3CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

#### KANISHK NIRMAN PRIVATE LIMITED

5A, EARLE STREET, KOLKATA-700026

BALANCE SHEET AS AT 31ST MARCH, 2016

	PARTICULARS	* .	Note No.	As at 31st March 2016 (₹)	As at 31st March 2015 (₹)
I.	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital		. 2	1,00,000.00	1,00,000.00
	(b) Reserves and surplus		3	3,28,821.22	3,48,510.40
2	Non-current liabilities				
	(a) Long-term borrowings				
	(b) Deferred tax liabilities (Net)				
	(c) Long-term provisions				2
3	Current liabilities				
	(a) Short-term borrowings		4	1,10,000.00	_
	(b) Trade payables		5	5,750.00	5,700.00
	(c) Other current liabilities		6	3,25,556.00	3,25,556.00
	(d) Short-term provisions			-	
	*		TOTAL	8,70,127.22	7,79,766.40
11.	ASSETS				
- 12	Non-current assets		-		S*
1	(a) Fixed assets		. 7	7,701.00	12,329.00
	(i) Tangible assets				
	(ii) Intangible assets			*	
	(iii) Capital work-in-progress	8	- 1		-
	(b) Non-current investments			*	-
	(c) Long-term loans and advances			¥	
	(d) Other non-current assets				
2	Current assets				
	(a) Current investments				
+	(b) Inventories		8	1,10,825.00	
	(c) Trade receivables			- 4	4
	(d) Cash and cash equivalents		9	7,51,601.22	7,67,437.40
	(e) Short-term loans and advances				
			TOTAL	8,70,127.22	7,79,766.40

Sign in terms of our report of even date attached

For SJB & ASSOCIATES

FRN:011113C

Chartered Accountant

(CA J.P.Singh, FCA)

Partner

M.No.-079041

Place-Kolkata

Dated: - 31/08/2016

A ANISHK NIRMAN PVT. LTD

Orecio

Siddharth Sikaria

Director

KANISHK NIRMAN PVI LTD

Sanjay Prasad Shaw

Director