

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KANISHK NIRMAN PRIVATE LIMITED			PAN AADCK6557G		
	Flat/Door/Block No 5A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office EARLE STREET	Area/Locality HAZARA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700026	Status Pvt Company		
	Designation of AO(Ward/Circle) ward			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 297829351190918			Date(DD/MM/YYYY) 19-09-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0	
3a	Current Year loss, if any			3a	32430	
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SIDDHARTH SIKARIA in the capacity of director
 having PAN ALLPS1647M from IP Address 157.35.127.127 on 19-09-2018 at KOLKATA

Dsc SI No & issuer 2364603259982804947CN=SafeScript 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

(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 2018 (₹)	As at 31st March 2017 (₹)
I. EQUITY AND LIABILITIES			
1 Shareholders' 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 Non-current liabilities			
(a) Long-term borrowings	4	2,61,45,000.00	2,50,00,000.00
(b) Deferred tax liabilities (Net)		-	-
(c) Long-term provisions		-	-
3 Current 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		-	-
TOTAL		2,68,43,314.55	2,61,79,090.55
II. ASSETS			
Non-current assets			
1 (a) Fixed assets			
(i) Tangible assets	8	3,058.00	5,259.00
(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 Current assets			
(a) Current investments		-	-
(b) Inventories	10	13,79,669.00	2,52,743.00
(c) Trade receivables		-	-
(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 Accountants

(Signature)

(CA J.P. Singh, FCA)

Partner

M.No.- 079041

Place-Kolkata

Date : 04/09/2018



KANISHK NIRMAN PVT. LTD

(Signature)

Director

Siddharth Sikaria
Director

KANISHK NIRMAN PVT. LTD

(Signature)

Director

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]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KANISHK NIRMAN PRIVATE LIMITED			PAN AADCK6557G	
Flat/Door/Block No 5A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	Status Pvt Company
Road/Street/Post Office EARLE STREET	Area/Locality HAZARA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700026	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) ward			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 266995711291017		Date(DD/MM/YYYY) 29-10-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Deductions under Chapter-VI-A	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	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by SIDDHARTH SIKARIA in the capacity of DIRECTOR
 having PAN ALLPS1647M from IP Address 117.194.202.104 on 29-10-2017 at KOLKATA

Dsc SI No & issuer 2337467205618258668CN=SafeScript 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, 2017

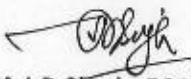
PARTICULARS	Note No.	As at 31st March 2017 (₹)	As at 31st March 2016 (₹)
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	1,00,000.00	1,00,000.00
(b) Reserves and surplus	3	2,84,658.55	3,28,821.22
2 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Long-term provisions		-	-
3 Current liabilities			
(a) Short-term borrowings	4	2,54,10,000.00	1,10,000.00
(b) Trade payables	5	58,876.00	5,750.00
(c) Other current liabilities	6	3,25,556.00	3,25,556.00
(d) Short-term provisions		-	-
TOTAL		2,61,79,090.55	8,70,127.22
II. ASSETS			
Non-current assets			
1 (a) Fixed assets			
(i) Tangible assets	7	5,259.00	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	1,10,825.00
(c) Trade receivables		-	-
(d) Cash and cash equivalents	9	7,21,088.55	7,51,601.22
(e) Short-term loans and advances	10	2,52,00,000.00	-
TOTAL		2,61,79,090.55	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

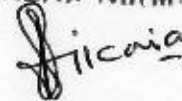
M.No.- 079041

Place-Kolkata

Date : 04/09/2017



KANISHK NIRMAN PVT. LTD



Director

Siddharth Sikaria

Director

KANISHK 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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	KANISHK NIRMAN PRIVATE LIMITED			AADCK6557G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	5A					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	EARLE STREET	HAZARA				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700026			
	Designation of AO(Ward/Circle) WARD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		463119631260916	Date(DD/MM/YYYY) 26-09-2016		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	37258
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SIDDHARTH SIKARIA in the capacity of DIRECTOR

having PAN ALLPS1647M from IP Address 45.250.57.217 on 26-09-2016 at KOLKATA

Dsc SI No & issuer 2065492816825444623CN=SafeScript 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		-	-
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
II. ASSETS			
Non-current assets			
1 (a) Fixed assets			
(i) Tangible assets	7	7,701.00	12,329.00
(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	1,10,825.00	-
(c) Trade receivables		-	-
(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 Accountants

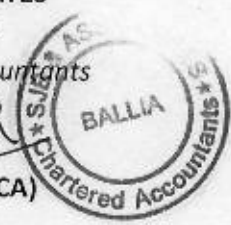
(CA J.P.Singh, FCA)

Partner

M.No.- 079041

Place-Kolkata

Dated: - 31/08/2016



KANISHK NIRMAN PVT. LTD

Siddharth Sikaria

Director

Siddharth Sikaria

Director

KANISHK NIRMAN PVT. LTD

Sanjay Prasad Shaw

Director

Sanjay Prasad Shaw

Director