

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			PAN		
	KRISHNA HI-TECH BUILDERS PRIVATE LIMITED			AAGCK3059E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	637					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	RAJDANGA MAIN ROAD	KOLKATA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700107			
	Designation of AO(Ward/Circle) 6(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 987138151060818			Date(DD/MM/YYYY) 06-08-2018		
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	138167	
	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 RAMKRISHNA DAS in the capacity of DIRECTOR
 having PAN ADUPD5724B from IP Address 103.242.188.68 on 06-08-2018 at KOLKATA

Dsc SI No & issuer 2194292692706466399CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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BALANCE SHEET as at 31st March , 2018

	Note	As at 31st March, 2018 Rupees	As at 31st March, 2017 Rupees
<u>EQUITY AND LIABILITIES</u>			
Shareholders' Funds			
Share Capital	1	10,00,000	10,00,000
Reserves & Surplus	2	(3,35,019)	(1,96,852)
		<u>6,64,981</u>	<u>8,03,148</u>
Non-Current Liabilities			
Long-term Borrowings	3	1,16,69,419	NIL
Deferred Tax Liabilities (Net)		NIL	NIL
		<u>1,16,69,419</u>	<u>NIL</u>
Current Liabilities			
Short-term Borrowings		NIL	NIL
Trade Payables		NIL	NIL
Other Current Liabilities	4	30,400	5,900
Short-term Provisions		NIL	NIL
		<u>30,400</u>	<u>5,900</u>
Total		<u><u>1,23,64,800</u></u>	<u><u>8,09,048</u></u>
<u>ASSETS</u>			
Non-Current Assets			
Fixed Assets			
- Tangible Assets		NIL	NIL
Long-term Loans and Advances		NIL	NIL
		<u>NIL</u>	<u>NIL</u>
Current Assets			
Current Investments		NIL	NIL
Inventories	5	1,15,11,919	NIL
Trade Receivables		NIL	NIL
Cash and Cash Equivalents	6	8,19,281	7,58,648
Short-term Loans and Advances		NIL	NIL
Other Current Assets	7	33,600	50,400
		<u>1,23,64,800</u>	<u>8,09,048</u>
Total		<u><u>1,23,64,800</u></u>	<u><u>8,09,048</u></u>

The accompanying notes 1 to 9 are an integral part of the Financial Statements.

In terms of our report of even date
For **N C RAY & CO.**

Chartered Accountants

Reg. No. R.330002E

(N. C. Ray)

Proprietor

M. No. 053849

Dated : The 19th day of June; 2018

Place : 8A, Nepal Bhattacharjee Street

Kolkata : 700 026

On behalf of the Board

For Krishna Hi-Tech Builders Private Limited

Tanushree Das

Director

For Krishna Hi-Tech Builders Private Limited

[Signature]
Director

KRISHNAHI-TECH BUILDERS PRIVATE LIMITED
 637, Rajdanga Main Road
 Kolkata - 700 107

STATEMENT OF PROFIT & LOSS ACCOUNT for the year ended 31st March, 2018

	Note	For the year ended 31st March, 2018	For the year ended 31st March, 2017
		Rupees	Rupees
<u>INCOME</u>			
Revenue from Operations (Net)		NIL	NIL
Other Income		NIL	NIL
Total Revenue		NIL	NIL
<u>EXPENSES</u>			
Cost of Materials Consumed		NIL	NIL
Purchase of Stock - in - trade		NIL	NIL
Changes in inventories of finished goods, work-in-progress and stock-in-trade.		NIL	NIL
Employee Benefits Expenses		NIL	NIL
Finance Costs		NIL	NIL
Depreciation and Amortisation Expenses	8	16,800	16,800
Other Expenses	9	1,21,367	99,292
Total Expenses		1,38,167	1,16,092
<u>PROFIT / (LOSS)</u>			
For the year before tax		(1,38,167)	(1,16,092)
Less : Tax Expenses :			
Current Tax		NIL	NIL
Deferred Tax		NIL	NIL
For the year after Income Tax		(1,38,167)	(1,16,092)
<u>EARNINGS PER EQUITY SHARE</u>			
(Face Value Rs. 10.00 each)			
Basic	Rs.	NIL	NIL
Diluted	Rs.	NIL	NIL

The accompanying notes 1 to 9 are an integral part of the Financial Statements.

In terms of our report of even date
 For **N C RAY & CO.**
 Chartered Accountants
 Reg. No. B-330002E

(N. C. Ray)
 Proprietor
 M. No. 053849

Dated : The 19th day of June, 2018
 Place : 8A, Nepal Bhattacharjee Street
 Kolkata : 700 026

On behalf of the Board

For Krishna Hi-Tech Builders Private Limited

Zarushree Das.
 Director

For Krishna Hi-Tech Builders Private Limited

[Signature]
 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 KRISHNAHI-TECH BUILDERS PRIVATE LIMITED			PAN AAGCK3059E			
	Flat/Door/Block No 637	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office RAJDANGA MAIN ROAD	Area/Locality KOLKATA			Status Pvt Company		
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700107	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) ITO WARD 6(2)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 248887741191017			Date(DD/MM/YYYY) 19-10-2017			
	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	116092	
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 RAM KRISHNA DAS in the capacity of director

having PAN ADUPD5724B from IP Address 103.242.189.90 on 19-10-2017 at KOLKATA

Dsc Sl No & issuer 2194292692706466399CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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[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		
	KRISHNAHI-TECH BUILDERS PRIVATE LIMITED			AAGCK3059E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	637					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	RAJDANGA MAIN ROAD	KOLKATA				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700107			
Designation of AO(Ward/Circle) 6(2)			Original or Revised ORIGINAL			
E-filing Acknowledgement Number 483215361061016			Date(DD/MM/YYYY) 06-10-2016			
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	80760
	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 RAM KRISHNA DAS in the capacity of DIRECTOR
 having PAN ADUPD5724B from IP Address 103.242.188.206 on 06-10-2016 at KOLKATA
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