# 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

|  | Nai     | me                      | PAN                               | PAN                                     |                |   |                              |       |  |  |
|--|---------|-------------------------|-----------------------------------|---|----------------|---|------------------------------|-------|--|--|
|  | KF      | RISHNA HI-TECH B        | UILDERS                           | PRIVATE LIMITED                         |                |   | AAGCK3059E                   |       |  |  |
| THE  | Fla     | t/Door/Block No         |                                   | Name Of Prem                            | ises/Building/ | Form No. which                          |                              |       |  |  |
| NAND   | 637     | 1                       |                                   |   |                |   | has been electronically      | ITR-6 |  |  |
| TRO  | Ros     | nd/Street/Post Office   |                                   | Area/Locality                           | Area/Locality  |   |                              |       |  |  |
| AL INFORMATICE OF ELECTROTRANSMISSION                              | RA      | JDANGA MAIN RO          | AD                                | KOLKATA                                 |                | Status Pvt Company                      |                              |       |  |  |
| E OI   | To      | wn/City/District        |                                   | State                                   |                | Pin/ZipCode                             | Aadhaar Number/Enrollment II |       |  |  |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | KOLKATA |                         |                                   | WEST BENGA                              | L              | 700107                                  |                              |       |  |  |
| Jd week  | Des     | ignation of AO(Wa       | rd/Circle)                        | 6(2)                                    |                | (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) | Original or Revised ORIGINAL |       |  |  |
|  | E-f     | iling Acknowledgem      | ent Numb                          | er 9871381510608                        | Date(I         | DD/MM/YYYY                              | 06-08-2018                   |       |  |  |
| i  | 1       | Gross total income      | 1                                 | 0                                       |                |   |                              |       |  |  |
|  | 2       | Deductions under Ch     | apter-VI-A                        |   |                | 2                                       | 0                            |       |  |  |
|  | 3       | Total Income            |                                   |   |                |   | 3                            | 0     |  |  |
| ME   | 3a      | Current Year loss, if   | any                               | 3a                                      | 138167         |   |                              |       |  |  |
| INCOME   | 4       | Net tax payable         |                                   |   | ( 7            | 4                                       | 0                            |       |  |  |
| -  | 5       | Interest and Fee Paya   | ible                              | TAX TAX                                 | EPART          | 5                                       | 0                            |       |  |  |
| NC   | 6       | Total tax, interest and | i Fee payab                       |   |                |   | 6                            | 0     |  |  |
| ATIC   | 7       | Taxes Paid              | a Adv                             | vance Tax                               | 7a 0           |   |                              |       |  |  |
| COMPUTATION OF   |         |                         | b TD                              |   | 7b             | 0                                       |                              |       |  |  |
| CON  |         |                         | c TC                              |   | 7c             | 0                                       |                              |       |  |  |
|  |         |                         | d Self Assessment Tax             |   | 7d             |   |                              |       |  |  |
|  | 0       | T. D. 11 (6.5           | e Total Taxes Paid (7a+7b+7c +7d) |   |                |   |                              | . 0   |  |  |
|  | 8       | Tax Payable (6-7e)      | )                                 |   |                |   | 8                            | 0     |  |  |
|  | 9       | Refund (7e-6)           |                                   | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |                |   | 9                            | 0     |  |  |
|  | 10      | Exempt Income           |                                   | Agriculture<br>Others                   |                |   | 10                           |       |  |  |

| 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               | 1 <u>06-08-2018</u> at <u>KOLKATA</u>                  |
| Dsc SI No & issuer 2194292692706466399CN=SafeScrypt sub-CA for RCAl C | lass 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN |

### KRISHNAHI-TECH BUILDERS PRIVATE LIMITED

637, Rajdanga Main Road Kolkata - 700 107

BALANCE SHEET as at 31st March, 2018

|                                | Note | As at 31st<br>March, 2018 | As at 31st<br>March, 2017 |
|--------------------------------|------|---------------------------|---------------------------|
|                                |      | Rupees                    | Rupees                    |
| EQUITY AND LIABILITIES         |      |                           |                           |
| Shareholders' Funds            |      |                           |                           |
| Share Capital                  | 1    | 10,00,000                 | 10,00,000                 |
| Reserves & Surplus             | 2    | (3,35,019)                | (1,96,852)                |
|                                |      | 6,64,981                  | 8,03,148                  |
| Non-Current Liabilities        |      |                           |                           |
| Long-term Borrowings           | 3    | 1,16,69,419               | NIL                       |
| Deferred Tax Liabilities (Net) |      | NIL                       | NIL                       |
|                                |      | 1,16,69,419               | NIL                       |
| Current Liabilities            |      | 1,10,00,410               | 1112                      |
| Short-term Borrowings          |      | NIL                       | NIL                       |
| Trade Payables                 |      | NIL                       | NIL                       |
| Other Current Liabilities      | 4    | 30,400                    | 5,900                     |
| Short-term Provisions          |      | NIL                       | NIL                       |
|                                |      | 30,400                    | 5,900                     |
| Total                          |      | 1,23,64,800               | 8,09,048                  |
| ASSETS Non-Current Assets      |      |                           |                           |
| Fixed Assets                   |      |                           |                           |
| - Tangible Assets              |      | NIL                       | NIL                       |
| Long-term Loans and Advances   |      | NIL                       | NIL                       |
|                                |      | NIL                       | NIL                       |
| 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                    |
|                                |      | 1,23,64,800               | 8,09,048                  |
| Total                          |      | 1,23,64,800               | 8,09,048                  |

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. R330003E

Proprietorac M. No. 053849

(N. CaRay)

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

Janushree Ders.

Director

For Krishna Hi-Tech Builders Pring Limited

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<br>ended 31st<br>March, 2018 | For the year<br>ended 31st<br>March, 2017 |
|--------------------------------|----------------------|------|----------|---|---|
| WOOME                          |                      |      |          | Rupees                                    | Rupees                                    |
| INCOME                         | 1-11                 |      |          |   |   |
| Revenue from Operations ( N    | let)                 |      |          | NIL                                       | NIL                                       |
| Other Income                   |                      |      |          | NIL                                       | NIL                                       |
| Total Revenue                  |                      |      | _        | NIL                                       | NIL                                       |
| EXPENSES                       |                      |      |          |   |   |
| Cost of Materials Consumed     |                      |      |          | NIL                                       | NIL                                       |
| Purchase of Stock - in - trade |                      |      |          | NIL                                       | NIL                                       |
| Changes in inventories of f    | inished goods, work- |      |          |   |   |
| in-progress and stock-in-trad  | e.                   |      |          | NIL                                       | NIL                                       |
| Employee Benefits Expenses     |                      |      |          | NIL                                       | NIL                                       |
| Finance Costs                  |                      |      |          | NIL                                       | NIL                                       |
| Depreciation and Amortisatio   | n Expenses           | 8    |          | 16,800                                    | 16,800                                    |
| Other Expenses                 |                      | 9    |          | 1,21,367                                  | 99,292                                    |
| Total Expenses                 |                      |      | <u> </u> | 1,38,167                                  | 1,16,092                                  |
| PROFIT / (LOSS)                |                      |      |          |   |   |
| For the year before tax        |                      |      |          | (1,38,167)                                | (1,16,092)                                |
| Less: Tax Expenses:            | Current Tax          |      |          | NIL                                       | N I L                                     |
|                                | Deferred Tax         |      |          | NIL                                       | NIL                                       |
| For the year after Income T    | ax                   |      | -        | (1,38,167)                                | (1,16,092)                                |
| EARWINGS SER EQUIEN            |                      |      | -        |   |   |
| EARNINGS PER EQUITY SHA        |                      |      |          |   |   |
| (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 count

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

Janushree Das.

Director

For Krishna Hi-Tech Builders Private Limited

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

Assessment Year 2017-18

**PAN** 

|  | KR     | RISHNAHI-TECH BU              | AAGCK3059E   |                                   |                   |               |           |                      |                              |            |  |
|--|--------|-------------------------------|--------------|-----------------------------------|-------------------|---------------|-----------|----------------------|------------------------------|------------|--|
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | Fla    | t/Door/Block No               |              | Name Of Premises/Building/Village |                   |               |           |                      | o. which                     |            |  |
|  | 637    | 1                             |              |                                   |                   |               |           | has beer<br>electron |                              | ITR-6      |  |
| TRO  | Roa    | nd/Street/Post Office         |              | Area/Locality                     |                   |               |           | transmitted          |                              |            |  |
| AL INFORMATIC<br>E OF ELECTR<br>TRANSMISSION                       | RA     | JDANGA MAIN ROA               | AD           | KOLKATA                           |                   |               |           |                      | Status Pvt Company           |            |  |
| L INI<br>R OF  | Tov    | wn/City/District              |              | State                             |                   | Pin/ZipCode A |           | Aadha                | Aadhaar Number/Enrollment ID |            |  |
| SRSONA<br>DATI   | KC     | DLKATA                        |              | WEST BENGA                        | L                 | 70010         | 7         |                      |                              |            |  |
| PF   | Des    | ignation of AO(War            | rd/Circle)   | ITO WARD 6(2)                     | TO WARD 6(2)      |               |           |                      | Original or Revised ORIGINAL |            |  |
|  | E-fi   | iling Acknowledgem            | ent Number   | 2488877411910                     | 17                |               | Date(D    | D/MM/                | YYYY)                        | 19-10-2017 |  |
|  | 1      | Gross total income            |              |                                   |                   |               |           | 1                    |                              | 0          |  |
|  | 2      | Deductions under Chapter-VI-A |              |                                   |                   |               |           |                      |                              | 0          |  |
|  | 3      | Total Income                  |              |                                   |                   |               |           |                      |                              | 0          |  |
| ME   | 3a     | Current Year loss, if any     |              |                                   |                   |               |           |                      |                              | 116092     |  |
| INCOME   | 4      | Net tax payable               |              |                                   |                   |               |           |                      |                              | 0          |  |
|  | 5      | Interest payable              |              |                                   |                   |               |           |                      |                              |            |  |
| NC   | 6      | Total tax and interest        | payable      |                                   |                   |               |           | 6                    |                              | 0          |  |
| COMPUTATION OF<br>AND TAX THER                                     | 7      | Taxes Paid                    | a Adva       | nce Tax                           | 7a                |               | 0         |                      |                              |            |  |
| PUT  |        |                               | b TDS        |                                   | 7b                |               | 0         | _                    |                              |            |  |
| COM  |        |                               | c TCS        |                                   | 7c                | 0             |           |                      |                              |            |  |
|  |        |                               | d Self       | Assessment Tax                    | sessment Tax 7d 0 |               |           |                      |                              |            |  |
|  |        |                               |              | Taxes Paid (7a+7b+7c              | 7e                |               | 0         |                      |                              |            |  |
|  | 8      | Tax Payable (6-7e)            | )            |                                   | 8                 |               | 0         |                      |                              |            |  |
|  | 9      | Refund (7e-6)                 |              |                                   |                   |               |           | 9                    |                              | 0          |  |
|  | 10     | Exempt Income                 |              | Agriculture Others                |                   |               |           | 10                   |                              |            |  |
|  |        |                               |              |                                   |                   |               |           |                      |                              |            |  |
| This retu  | rn has | been digitally signed b       | y RAM K      | RISHNA DAS                        |                   | in 1          | the capac | city of              | director                     |            |  |
| having l   | PAN    | ADUPD5724B fro                | om IP Addres | s 103.242.189.90                  | n 19-10-2017      | at KOL        | KATA      |                      |                              |            |  |

 $2194292692706466399CN = Safe Scrypt \ sub-CA \ for \ RCAI \ Class \ 2 \ 2014, OU = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ Sub-CA, O = Sub-C$ 

## 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                                 | Name  |           |                        |                                   |             |        |         |                    |  | PAN         |   |   |
|--|-------------------------------------|---|-----------|------------------------|-----------------------------------|-------------|--------|---------|--------------------|--|-------------|---|---|
|  | KR                                  | KRISHNAHI-TECH BUILDERS PRIVATE LIMITED               |           |                        |                                   |             |        |         |                    |  | CK3059E     |   |   |
| THE  | Flat/Door/Block No                  |   |           |                        | Name Of Premises/Building/Village |             |        |         | F                  | Form No. which has been electronically |             |   |   |
| N ANE  | 637                                 |   |           |                        |                                   |             |        |         |                    |  |             |   |   |
| VT10<br>TR0<br>ION   | Roa                                 | nd/Street/Post Office                                 |           | Aı                     | rea/Locality                      |             |        |         | tr                 | transmitted                            |             |   |   |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | RA                                  | JDANGA MAIN ROA                                       | K         | KOLKATA                |                                   |             |        | S       | Status Pvt Company |  |             |   |   |
| NL IN  | Tov                                 | wn/City/District                                      |           | St                     | ate                               | Pin Aadhaar |        |         | ar Numb            | er                                     |             |   |   |
| ERSON/   | KO                                  | DLKATA  | V         | VEST BENGAL            |                                   |             | 700107 |         |                    |  |             |   |   |
| H  | Designation of AO(Ward/Circle) 6(2) |   |           |                        |                                   |             |        | Oi      | riginal            | or Revise                              | ed ORIGINAL | , |   |
|  | E-fi                                | iling Acknowledgeme                                   | er 4      | 483215361061016 Date(D |                                   |             |        | Date(DD | /MM/Y              | YYYY)                                  | 06-10-2016  |   |   |
|  | 1                                   | Gross total income                                    |           |                        |                                   |             |        |         |                    | 1                                      |             | 1 | 0 |
|  | 2                                   | Deductions under Cha                                  | pter-VI-A |                        |                                   | 1           | A      |         |                    | 2                                      |             | ( | 0 |
|  | 3                                   | Total Income  |           | A 28 N                 |                                   |             |        |         | 3                  |  | (           | 0 |   |
| OME  | 3a                                  | Current Year loss, if a                               |           | ination onth           |                                   |             |        |         | 3a                 |  | 8076        | 0 |   |
| COMPUTATION OF INCOME<br>AND TAX THEREON                           | 4                                   | Net tax payable                                       | 7         | -17                    | Y <sub>N</sub> O                  |             |        |         |                    | 4                                      |             |   | 0 |
| N OF INC<br>THEREON  | 5                                   | Interest payable                                      |           |                        | TAX DEPARTME                      |             |        |         |                    | 5                                      |             |   | 0 |
| NO   | 6                                   | Total tax and interest                                | payable   |                        |                                   |             |        |         | 6                  |  |             | 0 |   |
| TATI   | 7                                   | Taxes Paid  |           | ance Tax               | ζ                                 |             |        |         | 0                  | _                                      |             |   |   |
| MPUTATIC<br>AND TAX  |                                     |   | b TDS     |                        | 7b 7c                             |             |        | 0       | 0                  |  |             |   |   |
| CON  |                                     |   | c TCS     | Assessm                |                                   |             | 0      |         |                    |  |             |   |   |
|  |                                     |   |           |                        |                                   | 7d          | 0      |         | 0                  | 7e                                     |             |   | 0 |
|  | 8                                   | e Total Taxes Paid (7a+7b+7c +7d)  Tax Payable (6-7e) |           |                        |                                   |             |        |         | /e<br>8            |  |             | 0 |   |
|  |                                     | 1   |           |                        |                                   |             |        |         |                    | 9                                      |             |   | 0 |
|  | 9                                   | Refund (7e-6)   |           | <b>A</b>               | 14                                |             |        |         |                    | -   9                                  |             |   | 0 |
|  | 10                                  | Exempt Income   |           | Agricu<br>Others       |                                   |             |        |         |                    | 10                                     |             |   |   |
|  | Utners                              |   |           |                        |                                   |             |        |         |                    |  |             |   |   |

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