

# 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 KRISHNA HI-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					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700107	Status Pvt Company			
	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

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**BALANCE SHEET as at 31st March , 2018**

	Note	As at 31st March, 2018 Rupees	As at 31st March, 2017 Rupees
<b><u>EQUITY AND LIABILITIES</u></b>			
<b>Shareholders' Funds</b>			
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>
<b>Non-Current Liabilities</b>			
Long-term Borrowings	3	1,16,69,419	NIL
Deferred Tax Liabilities ( Net )		NIL	NIL
		<u>1,16,69,419</u>	<u>NIL</u>
<b>Current Liabilities</b>			
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>
<b>Total</b>		<u><u>1,23,64,800</u></u>	<u><u>8,09,048</u></u>
<b><u>ASSETS</u></b>			
<b>Non-Current Assets</b>			
Fixed Assets			
- Tangible Assets		NIL	NIL
Long-term Loans and Advances		NIL	NIL
		<u>NIL</u>	<u>NIL</u>
<b>Current Assets</b>			
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>
<b>Total</b>		<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
<b><u>INCOME</u></b>			
Revenue from Operations (Net)		NIL	NIL
Other Income		NIL	NIL
<b>Total Revenue</b>		<b>NIL</b>	<b>NIL</b>
<b><u>EXPENSES</u></b>			
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
<b>Total Expenses</b>		<b>1,38,167</b>	<b>1,16,092</b>
<b><u>PROFIT / ( LOSS )</u></b>			
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		<b>(1,38,167)</b>	<b>(1,16,092)</b>
<b><u>EARNINGS PER EQUITY SHARE</u></b>			
(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