

**CHANDRALI BUILDERS AND DEVELOPERS PRIVATE LIMITED**

(CIN : U45309AS2016PTC017670)

Ukulpatty, Silchar-I, Cachar - 788001

Phone No. 9435566055, E-mail id: invested1989@gmail.com

**BALANCE SHEET AS AT 31ST MARCH, 2018**

Particulars	Notes	As at 31st March, 2018	As at 31st March, 2017
<b>I. EQUITY AND LIABILITIES</b>		₹	₹
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	2.1	5,00,000.00	5,00,000.00
(b) Reserves and surplus	2.2	(1,10,507.75)	(58,842.00)
<b>(2) Current Liabilities</b>			
(a) Short-term Provision	2.3	23,600.00	10,620.00
<b>Total</b>		<b>4,13,092.25</b>	<b>4,51,778.00</b>
<b>(II) ASSETS</b>			
<b>(1) Current assets</b>			
(a) Cash & Cash Equivalent	2.4	4,13,092.25	4,51,778.00
<b>Total</b>			
<b>Significant Accounting Policies</b>	1	4,13,092.25	4,51,778.00

See accompanying notes to the financial statements 1-3

As per our report of even date

**For A Chaudhary & Co**

(Chartered Accountants)

Registration No. 327702E

*Pratik Jain*

**Pratik Jain**

(Partner)

Membership No. : 304239



Place : Kolkata

Date : 03/09/2018

**For and on behalf of the Board**

For Chandrali Builders And Developers Pvt. Ltd.

For Chandrali Builders And Developers Pvt. Ltd.

*Chandrajit Basu*

Director

**Chandrajit Basu**

(Director)

DIN : 03538497

*Ranadhir Basu*

Director

**Ranadhir Basu**

(Director)

DIN : 07670175

# 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		
	CHANDRALI BUILDERS AND DEVELOPERS PRIVATE LIMITED			AAGCC7497J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	Ukulpatty					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
		Silchar-1				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	CHACHAR	ASSAM	788001			
Designation of AO(Ward/Circle)			Original or Revised			
ITO W-1(1), GUWAHATI			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
398932811291218			29-12-2018			
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	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	1000
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
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 CHANDRAJIT BASU in the capacity of DIRECTOR

having PAN APRPB6676F from IP Address 122.163.109.130 on 29-12-2018 at ASSAM

Dsc Sl No & issuer 16040845CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU