

**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 GANAPATI RESIDENCY PVT. LTD.			PAN AACCG8427G	
	Flat/Door/Block No 2A,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office GANESH CHANDRA AVENUE,	Area/Locality CHANDNI CHOWK			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700013	Status Pvt Company	Aadhaar Number/Enrollment ID
	Designation of AO(Ward/Circle) WARD 6(1), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 294305161071117		Date(DD/MM/YYYY) 07-11-2017		
	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	77245	
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	44664	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	44660		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SANJAY KUMAR GUPTA in the capacity of DIRECTORhaving PAN AHIPG6823A from IP Address 110.227.107.162 on 07-11-2017 at KOLKATADsc SI No & issuer 2219467347159289830CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**GANAPATI RESIDENCY PRIVATE LIMITED**  
BALANCE SHEET AS AT 31ST MARCH 2017

PARTICULARS	Note No.	As at 31.03.2017	As at 31.03.2016
		Rs.	Rs.
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	990,000.00	990,000.00
(b) Reserves and surplus	2	26,086,269.61	26,696,352.76
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	3	4,939,371.00	6,066,867.00
<b>4 Current liabilities</b>			
(a) Short-term borrowings	4	4,672,650.82	4,591,227.50
(b) Trade payables	5	6,566,370.00	8,564,157.00
(c) Other current liabilities	6	9,370,845.50	8,039,719.50
(d) Short-term provisions	7	-	-
<b>TOTAL</b>		<b>52,625,506.93</b>	<b>54,948,323.76</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
Tangible Assets	8	9,263,726.46	10,728,262.66
(b) Non-Current investments	9	1,549,962.00	1,549,962.00
(b) Long-term loans and advances	10	1,000,000.00	1,000,000.00
<b>2 Current assets</b>			
(a) Inventories	11	28,376,311.71	22,943,895.00
(b) Trade receivables	12	-	835,145.40
(c) Cash and Bank Balance	13	5,245,312.76	5,720,115.70
(d) Short-term loans and advances	14	7,190,194.00	12,170,943.00
<b>TOTAL</b>		<b>52,625,506.93</b>	<b>54,948,323.76</b>

Significant Accounting Policies  
Notes to Financial Statements

24  
1 to 31

In terms of our attached report of even date,

Place : Kolkata

For MITRUKA & ASSOCIATES  
Chartered Accountants  
FRN:323828E

Dated :The 29th day of August,2017



*Gaurav Agarwal*  
(GAURAV AGARWAL)  
Partner  
M.No.-301858

SANJAY KUMAR GUPTA  
DIN-00650743

SHASHI GUPTA  
DIN-00656254

GANAPATI RESIDENCY PVT. LTD.

*Sanjay K. Gupta*

Director

GANAPATI RESIDENCY PVT. LTD.

*Shashi Gupta*

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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>GANAPATI RESIDENCY PVT. LTD.</b>			PAN <b>AACCG8427G</b>		
	Flat/Door/Block No <b>2A,</b>	Name Of Premises/Building/Village			Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>GANESH CHANDRA AVENUE,</b>	Area/Locality <b>CHANDNI CHOWK</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700013</b>	Status <b>Pvt Company</b> Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>WARD 6(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>358154331301018</b>			Date(DD/MM/YYYY) <b>30-10-2018</b>		
	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	254512
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	2480	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2480	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2480	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJAY KUMAR GUPTA in the capacity of DIRECTOR

having PAN AHIPG6823A from IP Address 122.163.110.158 on 30-10-2018 at KOLKATA

Disc No & issuer 2489677402041562757CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,C=Sify Technologies Limited,C=IN

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

**GANAPATI RESIDENCY PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2018**

PARTICULARS		Note No.	As at 31.03.2018	As at 31.03.2017
			Rs.	Rs.
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' funds</b>			
	(a) Share capital	1	990,000.00	990,000.00
	(b) Reserves and surplus	2	25,850,114.35	26,086,269.61
2	<b>Share application money pending allotment</b>			
3	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	3	3,881,902.00	4,939,371.00
4	<b>Current liabilities</b>			
	(a) Short-term borrowings	4	-	4,672,650.82
	(b) Trade payables	5	5,298,400.00	6,566,370.00
	(c) Other current liabilities	6	9,327,955.30	9,370,845.50
	(d) Short-term provisions	7	-	-
	<b>TOTAL</b>		<b>45,348,371.65</b>	<b>52,625,506.93</b>
<b>B</b>	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	(a) Fixed assets			
	(i) Tangible Assets	8	8,288,511.67	9,263,726.46
	(b) Non-Current investments	9	1,549,962.00	1,549,962.00
	(b) Long-term loans and advances	10	1,000,000.00	1,000,000.00
2	<b>Current assets</b>			
	(a) Inventories	11	26,941,661.34	28,376,311.71
	(b) Trade receivables	12	-	-
	(c) Cash and Bank Balance	13	162,036.64	5,245,312.76
	(d) Short-term loans and advances	14	7,406,200.00	7,190,194.00
	<b>TOTAL</b>		<b>45,348,371.65</b>	<b>52,625,506.93</b>

Significant Accounting Policies  
Notes to Financial Statements

24  
1 to 31

In terms of our attached report of even date,

Place : Kolkata

For MITRUKA & ASSOCIATES

Chartered Accountants

FRN:323828E

*G. Agarwal*

(GAURAV AGARWAL)

Partner

M.No.-301858

Dated :The 14th day of August,2018



SANJAY KUMAR GUPTA  
DIN-00650743

SHASHI GUPTA  
DIN-00656254

GANAPATI RESIDENCY PVT. LTD.

*Sanjay K. Gupta*

Director

GANAPATI RESIDENCY PVT. LTD.

*Shashi Gupta*

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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	GANAPATI RESIDENCY PVT. LTD.			AACCG8427G			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-6	
	2A,						
	Road/Street/Post Office	Area/Locality			Status	Pvt Company	
	GANESH CHANDRA AVENUE,	CHANDNI CHOWK					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700013	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD 6(1), KOLKATA				
	e-filing Acknowledgement Number		240522871311019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	117198	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	22549	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	22549	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	48000	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	48000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	25450		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 14:55:27 from IP address 122.163.24.145 and verified bySANJAY KUMAR GUPTA having PAN AHIPG6823A on 31-10-2019 14:55:27 from IP address122.163.24.145 using Digital Signature Certificate (DSC)DSC details: 2489677402041562757CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**GANAPATI RESIDENCY PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2019**

PARTICULARS	Note No.	As at 31.03.2019	As at 31.03.2018
		Rs.	Rs.
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	990,000.00	990,000.00
(b) Reserves and surplus	2	25,956,761.42	25,850,114.35
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings	3	565,766.00	3,881,902.00
<b>4 Current liabilities</b>			
(a) Short-term borrowings	4	1,840,260.00	-
(b) Trade payables	5	2,037,900.00	5,298,400.00
(c) Other current liabilities	6	11,930,642.94	9,327,955.30
(d) Short-term provisions	7	9,938.00	-
<b>TOTAL</b>		<b>43,331,268.36</b>	<b>45,348,371.65</b>
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Fixed assets			
(i) Tangible Assets	8	7,522,243.78	8,288,511.67
(b) Non-Current investments	9	1,549,962.00	1,549,962.00
(b) Long-term loans and advances	10	1,000,000.00	1,000,000.00
<b>2 Current assets</b>			
(a) Inventories	11	25,336,547.26	26,941,661.34
(b) Trade receivables	12	42,968.00	-
(c) Cash and Bank Balance	13	172,220.96	162,036.64
(d) Short-term loans and advances	14	7,707,326.36	7,406,200.00
<b>TOTAL</b>		<b>43,331,268.36</b>	<b>45,348,371.65</b>

Significant Accounting Policies  
Notes to Financial Statements

24  
1 to 31

In terms of our attached report of even date,

Place : Kolkata

For MITRUKA & ASSOCIATES  
Chartered Accountants  
FRN:323828E

Dated : The 12th day of June, 2019



*Gaurav Agarwal*  
(GAURAV AGARWAL)  
Partner  
M.No.-301858

GANAPATI RESIDENCY PVT. LTD.

*Sanjay K. Gupta*

Director

SANJAY KUMAR GUPTA  
DIN-00650743

GANAPATI RESIDENCY PVT. LTD.

*Shashi Gupta*

Director

SHASHI GUPTA  
DIN-00656254