

**A. K. MEHARIA & ASSOCIATES**  
Chartered Accountants

2, GARSTIN PLACE, 2<sup>nd</sup> FLOOR  
KOLKATA 700 001  
PHONE: 2243 4659/4660  
EMAIL: akmehoria@gmail.com

### INDEPENDENT AUDITOR'S REPORT

#### Report on the Financial Statements

We have audited the accompanying financial statements of BKS INFRAPROJECTS LLP ("the Firm"), which comprise the Balance Sheet as at 31<sup>st</sup> March, 2018 and the Statement of Profit and Loss for the year then ended on that date, and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

The Designated Partners are responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the LLP in accordance with the accounting principles generally accepted in India, including the Accounting Standard issued by ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the LLP and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the rules made thereunder.



**A. K. MEHARIA & ASSOCIATES**  
Chartered Accountants

2, GARSTIN PLACE, 2<sup>nd</sup> FLOOR  
KOLKATA 700 001  
PHONE: 2243 4659/4660  
EMAIL: akmeharia@gmail.com

We conducted our audit in accordance with the Standards on Auditing which require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal financial control relevant to the LLP's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the LLP has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the LLP, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Company as at 31<sup>st</sup> March, 2018;  
and
- (b) in the case of the statement of Profit and Loss, of the profit for the year ended on that date; and



**A. K. MEHARIA & ASSOCIATES**  
Chartered Accountants

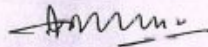
2, GARSTIN PLACE, 2<sup>nd</sup> FLOOR  
KOLKATA 700 001  
PHONE: 2243 4659/4660  
EMAIL:akmeharia@gmail.com

Report on Other Legal and Regulatory Requirements

1. We further report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the LLP so far as it appears from our examination of those books;
- (c) The Balance Sheet and Statement of Profit and Loss dealt with by this report are in agreement with the books of account;
- (d) In our opinion, the Balance Sheet and Statement of Profit and Loss comply with the Accounting Standards as issued by ICAI.

For **A.K.Meharia & Associates**  
Chartered Accountants  
Firm's Registration No. 324666E



**(A. K. Meharia)**  
Partner  
Membership Number: 053918

Place: Kolkata  
Dated: The 30<sup>th</sup> day of July, 2018.



**BKS INFRAPROJECTS LLP**  
BALANCE SHEET AS AT 31ST MARCH, 2018

(Amount in Rs.)

	NOTES	AS AT 31ST MARCH, 2018	AS AT 31ST MARCH, 2017
<b>CONTRIBUTION AND LIABILITIES</b>			
<b>Partners Fund</b>			
Contribution Received	1	5,00,000.00	5,00,000.00
Partners Current Account	2	7,62,014.78	6,43,534.78
<b>Secured Loans</b>			
	3	1680,01,846.00	807,91,600.94
<b>Unsecured Loans</b>			
	4	400,45,377.00	152,05,343.00
<b>Current Liabilities</b>			
Other Current Liabilities	5	6485,28,275.66	5445,15,868.24
Short Term Provision	6	2,55,951.00	2,05,157.00
<b>Total</b>		<b>8580,93,464.44</b>	<b>6418,61,503.96</b>
<b>ASSETS</b>			
<b>Fixed Assets</b>			
Gross Fixed Assets	7	55,43,522.00	55,34,572.00
Less: Depreciation		32,27,659.00	28,23,454.00
Net Fixed Assets		23,15,863.00	27,11,118.00
<b>Current Assets</b>			
Current Investments	8	36,75,000.00	
Loans & Advances	9	2832,14,787.61	2252,58,111.63
Inventories	10	5433,32,602.07	4097,15,589.89
Cash & Bank Balances	11	255,55,211.76	41,76,684.44
<b>Total</b>		<b>8580,93,464.44</b>	<b>6418,61,503.96</b>

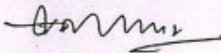
Significant Accounting Policies 23

The accompanying Notes of Accounts are an integral part of financial statements.

As per our report of even date

**For A.K Meharia & Associates**  
Firm Registration Number-0324666E  
Chartered Accountants

**Designated Partners/ Partners**

  
(A.K Meharia)  
Partner  
Membership Number 53918  
Place: Kolkata  
Date 30.3.18





*Pratik Bh...*

*Rishabh Sinha*

**BKS INFRAPROJECTS LLP**  
**STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED 31ST MARCH, 2018**

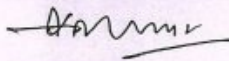
		(Amount in Rs.)	
	NOTES	For the Year 2017 - 2018	For the Year 2016 - 2017
<b>INCOME</b>			
Other Income	12	1,69,274.00	4,51,175.00
<b>Total Revenue</b>		<b>1,69,274.00</b>	<b>4,51,175.00</b>
<b>EXPENSES</b>			
Cost of Material Consumed	13	236,73,849.21	219,05,555.46
Increase/(Decrease) in Inventories	14	(1303,35,997.71)	(1145,15,143.55)
Finance Cost	15	165,68,058.00	155,47,364.70
Employees Benefit Expenses	16	56,62,820.00	36,96,281.00
Others expenses	17	840,27,065.50	728,76,782.39
Depreciation	7	4,04,205.00	4,89,160.00
<b>Total Expenses</b>		<b>0.00</b>	<b>-</b>
<b>Profit/(Loss) Before Tax</b>		<b>1,69,274.00</b>	<b>4,51,175.00</b>
Tax Expense:			
Current Tax		(60,794.00)	(1,59,170.00)
<b>Profit/(Loss) for the Period</b>		<b>1,18,480.00</b>	<b>2,91,997.00</b>
Transferred to Partners Current Account			

Significant Accounting Policies 23

The accompanying Notes of Accounts are an integral part of financial statements.

As per our report of even date

**For A.K Meharia & Associates**  
 Firm Registration Number-0324666E  
 Chartered Accountants



(A.K Meharia)  
 Partner  
 Membership Number 53918  
 Place: Kolkata  
 Date 30.7.18

**Designated Partners / Partners**



Amit Bhunia

Rishabh Sinha



**BKS INFRAPROJECTS LLP**  
Notes to Financial Statements for the year ended 31st March, 2018

(Amount in ₹)

	AS AT 31ST MARCH 2018	AS AT 31ST MARCH 2017
<b>NOTE - 1</b>		
<b>CONTRIBUTION RECEIVED</b>		
<u>From the Partners</u>		
Anant Bhagat	83,300.00	83,300.00
Piyush Kumar Bhagat	83,350.00	83,350.00
Raj Kumar Khaitan	83,300.00	83,300.00
Ravindra Khaitan	83,350.00	83,350.00
Rishabh Singhania	83,350.00	83,350.00
Rohit Singhania	83,350.00	83,350.00
	<b>5,00,000.00</b>	<b>5,00,000.00</b>
<b>NOTE - 2</b>		
<b>PARTNERS CURRENT ACCOUNT</b>		
<u>Profit &amp; Loss Account</u>		
Anant Bhagat	1,27,002.46	1,07,255.79
Piyush Kumar Bhagat	1,27,002.47	1,07,255.80
Raj Kumar Khaitan	1,27,002.46	1,07,255.79
Ravindra Khaitan	1,27,002.47	1,07,255.80
Rishabh Singhania	1,27,002.47	1,07,255.80
Rohit Singhania	1,27,002.47	1,07,255.80
	<b>7,62,014.78</b>	<b>6,43,534.78</b>
<b>NOTE - 3</b>		
<b>SECURED LOANS</b>		
<u>From Banks</u>		
ICICI Bank Ltd - Term Loan	-	807,91,600.94
<u>From Companies</u>		
Aditya Birla - Term Loan	1680,01,846.00	-
	<b>1680,01,846.00</b>	<b>807,91,600.94</b>
<b>NOTE - 4</b>		
<b>UNSECURED LOANS</b>		
<u>From Corporate bodies</u>	100,49,554.00	-
<u>From Others</u>	239,99,823.00	152,05,343.00
	<b>400,49,377.00</b>	<b>152,05,343.00</b>
<b>NOTE - 5</b>		
<b>OTHER CURRENT LIABILITIES</b>		
Sundry Creditors for Exp. & Others	148,62,124.00	160,31,671.00
Advance against Booking	6303,52,170.66	5193,51,289.16
Less: Discount for GST	(23,46,234.00)	-
Retention Money	6280,05,936.66	-
Statutory Dues	30,90,195.00	30,90,195.00
ICICI Bank Overdrawn	25,70,020.00	14,90,650.00
	-	45,52,063.08
	<b>6485,28,275.66</b>	<b>5445,15,868.24</b>



**BKS INFRAPROJECTS LLP**  
**Notes to Financial Statements for the year ended 31st March, 2018**

(Amount in ₹)

	AS AT 31ST MARCH 2018	AS AT 31ST MARCH 2017
<b>NOTE - 6</b>		
<b>SHORT TERM PROVISIONS</b>		
Provision for Taxation	2,55,951.00	2,05,157.00
	<b>2,55,951.00</b>	<b>2,05,157.00</b>
<b>NOTE - 8</b>		
<b>CURRENT INVESTMENT</b>		
In Mutual Fund		
ABSL Corporate Bond Fund	36,75,000.00	-
(Pledge with Aditya Birla Housing Finance Ltd)		
	<b>36,75,000.00</b>	<b>-</b>
<b>NOTE - 9</b>		
<b>LOANS &amp; ADVANCES</b>		
(Unsecured Considered Good)		
Prepaid Expenses	17,337.00	4,05,626.00
Advance Recoverable in Cash or Kind	2736,11,550.00	2196,68,668.00
GST Receivable	48,23,905.32	11,97,768.00
Security Deposit	2,77,890.00	2,77,890.00
Interest Receivable	15,662.00	15,853.00
Income Tax Paid	1,42,763.00	7,413.00
Tax Deducted at Source	43,25,680.29	36,84,893.63
	<b>2832,14,787.61</b>	<b>2252,58,111.63</b>
<b>NOTE - 10</b>		
<b>INVENTORIES</b>		
(At cost or net realisable value which ever is lower)		
Project under development	5272,53,639.73	3969,17,642.02
Stock of Raw Material	160,78,962.34	127,97,947.87
	<b>5433,32,602.07</b>	<b>4097,15,589.89</b>
<b>NOTE - 11</b>		
<b>CASH &amp; BANK BALANCES</b>		
<b>Cash &amp; Cash Equivalents</b>		
Balances with bank:		
On Current Accounts	201,38,455.99	1,96,274.44
On Term Loan Account	20,19,614.77	-
Choquo in hand	33,80,000.00	-
In Fixed Deposit Account	-	39,40,380.00
Cash in hand	37,141.00	40,030.00
	<b>255,55,211.76</b>	<b>41,76,684.44</b>
	<b>For the Year</b>	<b>For the Year</b>
	<b>2017 - 2018</b>	<b>2016 - 2017</b>
<b>NOTE - 12</b>		
<b>OTHER INCOME</b>		
Interest from deposits	1,69,274.00	4,51,175.00
	<b>1,69,274.00</b>	<b>4,51,175.00</b>



1,69,274.00

1,69,274.00

4,51,175.00

**BKS INFRAPROJECTS LLP**  
**NOTES SHOWING DETAIL OF FIXED ASSETS AS AT 31ST MARCH, 2018**

NOTE - 7

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK		
	As on 01.04.2017	Additions	Sales/ Adjustments	As on 31.03.2018	Upto 31.03.2017	Sales/ Adjustments	For the Year	Upto 31.03.2018	As at 31.03.2018	As at 31.03.2017
Motor Car	51,39,113.00	-	-	51,39,113.00	26,57,662.00	-	3,72,218.00	30,29,880.00	21,09,233.00	24,81,451.00
Air Conditioners	1,45,282.00	-	-	1,45,282.00	33,488.00	-	11,179.00	44,667.00	1,00,615.00	1,11,794.00
Computers & Peripherals	1,29,820.00	8,950.00	-	1,38,770.00	1,11,685.00	-	10,834.00	1,22,519.00	16,251.00	18,135.00
Coolers	21,200.00	-	-	21,200.00	5,745.00	-	1,546.00	7,291.00	13,909.00	15,455.00
Furniture & Fittings	99,157.00	-	-	99,157.00	14,874.00	-	8,428.00	23,302.00	75,855.00	94,283.00
Total Rs.	55,34,572.00	8,950.00	-	55,43,522.00	28,23,454.00	-	4,04,205.00	32,27,659.00	23,15,863.00	27,11,118.00
Previous Year	55,34,572.00	-	-	55,34,572.00	23,34,294.00	-	4,89,160.00	28,23,454.00	27,11,118.00	32,30,278.00





**BKS INFRAPROJECTS LLP**  
**Notes to Financial Statements for the year ended 31st March, 2018**

(Amount in ₹)

	For the Year 2017 - 2018	For the Year 2016 - 2017
<b>NOTE - 13</b>		
<b>COST OF MATERIALS CONSUMED</b>		
Electrical Works- Materials	5,20,370.68	5,62,114.21
Marbles & Granites	125,48,324.93	3,57,396.34
Cement	40,02,003.03	74,44,635.90
Steel	30,71,938.31	90,19,798.64
Door Frame Works- Wood	7,82,320.73	34,42,058.00
Water Proofing- Materials	3,72,460.00	1,45,725.00
Super Structure- Misc.Materials	5,64,929.25	8,14,408.75
Glass	9,51,142.97	-
Bricks	4,85,210.00	-
Sand	6,05,334.00	-
Stone Chips	1,53,465.00	-
Other Misc.Materials	1,69,260.31	1,19,418.62
GST Claimed for earlier year	(5,52,910.00)	-
	<b>236,73,849.21</b>	<b>219,05,555.46</b>
<b>NOTE - 14</b>		
<b>INCREASE(DECREASE) IN INVENTORIES</b>		
<u>Inventories at the end of the year</u>	5272,53,639.73	3969,17,642.02
Project under development		
<u>Inventories at the beginning of the year</u>	3969,17,642.02	2824,02,498.47
Project under development		
	<b>(1303,35,997.71)</b>	<b>(1145,15,143.55)</b>
<b>NOTE - 15</b>		
<b>FINANCE COST</b>		
Interest on Unsecured Loans	70,73,057.00	22,32,798.00
Interest on Secured Loan	71,53,903.00	133,14,566.70
Loan Processing Fees	18,96,186.00	-
Loan Repayment Fees	3,12,500.00	-
Brokerage & Commission	1,32,412.00	-
	<b>165,68,058.00</b>	<b>155,47,364.70</b>
<b>Note 16</b>		
<b>EMPLOYEES BENEFITS EXPENSES</b>		
Salary And Bonus	43,81,263.00	25,40,391.00
Other Allowances	10,78,825.00	8,05,706.00
EPF Contribution	2,02,732.00	3,50,184.00
	<b>56,62,820.00</b>	<b>36,96,281.00</b>
<b>NOTE - 17</b>		
<b>OTHER EXPENSES</b>		
<b>Land &amp; Construction Expenses</b>		
Door Frame Works	2,76,600.00	2,07,935.00
Electrical Works	10,20,974.00	13,57,249.00
Electricity Charges	10,47,703.00	10,18,115.40
Plumbing & Sanitary Works	92,24,954.00	25,08,750.00
Other Construction Expenses	8,45,149.00	6,55,671.00
Labour Welfare Expenses	-	1,31,658.00



**BKS INFRAPROJECTS LLP**  
**Notes to Financial Statements for the year ended 31st March, 2018**

	(Amount in ₹)	
	<u>For the Year</u> 2017 - 2018	<u>For the Year</u> 2016 - 2017
<b>NOTE - 17 (Contd...)</b>		
Professional & Consultancy charges	59,86,842.00	48,01,271.00
Super Structure Work	223,57,623.00	438,68,524.00
Temporary Structure Work	-	26,254.00
Insurance Charges	2,08,048.00	2,08,048.00
Pest Control Expenses	1,90,940.00	2,49,869.00
Model Flat Expenses	-	18,50,312.50
Site Expenses	11,42,616.00	3,25,234.00
Security Charges	8,10,894.00	7,33,285.00
Aluminium Window Works	81,58,961.00	-
Elevator Works	77,81,292.00	-
False Ceiling Works	3,19,480.00	-
Fire Fighting System Works	8,10,200.00	-
Marble & Tiles Flooring Works	54,08,810.00	-
MS Fabrication Works	10,83,173.00	-
Transformer Installation	40,53,581.00	-
Test Piles	12,72,800.00	-
Scrap Sale	-	(19,500.00)
	<u>724,60,432.00</u>	<u>584,40,535.90</u>
<b>Establishment Expenses</b>		
Payment to Auditor (Refer details below)	30,000.00	30,000.00
Advertisement Expenses	22,45,116.00	71,89,137.00
Brokerage	4,76,315.00	24,53,205.00
Partners Salary	78,00,000.00	32,50,000.00
Legal and Professional Fees	3,22,410.00	1,50,587.00
Business Promotion Expenses	-	3,61,361.00
Subscriptions & Donations	1,74,700.00	81,000.00
Miscellaneous Expenses	1,87,571.50	5,31,721.51
Motor Car Expenses	1,31,698.00	1,37,437.98
Travelling & Conveyance Expenses	97,268.00	1,70,202.00
Rates And Taxes	1,01,555.00	81,595.00
	<u>115,66,633.50</u>	<u>144,36,246.49</u>
<b>Grand Total Rs.</b>	<u>840,27,065.50</u>	<u>728,76,782.39</u>



**BKS INFRAPROJECTS LLP**  
**Notes to Financial Statements for the year ended 31st March, 2018**

**NOTE - 18**

As per information available with the LLP, there are no suppliers covered under Micro, Small & Medium Enterprises Development Act, 2006. As a result, no interest provision/payment have been made by the Company to such creditors, if any, and no disclosure thereof is made in this account.

**NOTE - 19**

Previous years figures have been regrouped/rearranged wherever necessary.

**NOTE - 20**

The LLP deals in development & construction of building and revenue from each real estates development project is recognized on the basis of "Project Completion Method" of accounting. The cost of land and entire expenditure including interest paid during the year has been treated as project expenses and hence transferred to Inventories account.

**NOTE - 21**

- i) Term Loan from ICICI Bank is secured by creation of mortgagage of the title deed of the land and corporate guarantee of the co-owners of the land by depositing their respective title deed and personal guarantee of the directors at rate of interest of 14.00% p.a. and repable in 24 installments beginning from August, 2016, since been repaid in full during the year.
- ii) Term Loan from Aditya Birla Housing Finance Ltd. is secured by creation of exclusive charge by registered mortgagage of the 77 nos. of unsold units having saleable area of 121157 sq. ft. in the project 'Kshijji' located at 130, Rishi Bankim Chandra Road, Kolkata - 700028, hypothecation of company's share of receivables from sold and unsold of the project 'Kshitij', hypothecation of escrow account and personal guarantee of Directors of the company as well as corporate guarantee of Land owners's companies at rate of interest of 12.25% p.a. and repable in 36 months starting from 18th month form the date of sanction.



**BKS INFRAPROJECTS LLP**  
Notes to Financial Statements for the year ended 31st March, 2018

**NOTE - 22**

**SIGNIFICANT ACCOUNTING POLICIES**

**a) Basis of Preparation of Financial Statements**

The financial statements of the LLP have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP). These financial statements have been prepared on an accrual basis and under the historical cost conventions.

**b) Fixed Assets**

Fixed Assets are stated at cost of acquisition/installation less accumulated depreciation. The cost of assets comprises of purchase price and directly attributable cost of bringing the assets to working condition for its intended use.

**c) Depreciation and Amortization**

Depreciation on fixed assets has been provided on written down value method (WDV) at the rates and manner prescribed under Income Tax Act, 1961.

**d) Inventories**

Inventories are valued at lower of cost and net realizable value. Cost of inventories comprises of cost of purchase and other incidental expenses. Net realizable value is the estimated selling price in the ordinary course of business.

**e) Revenue Recognition**

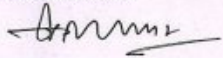
The LLP deals in development & construction of building and revenue from each real estates development project is recognized on the basis of "Project Completion Method" of accounting.

**f) Taxation**

Provision for current tax is made after taking in to consideration benefits admissible under the provisions of the Income Tax Act, 1961.

As per our report of even date

**For A.K Meharia & Associates**  
Firm Registration Number-0324666E  
Chartered Accountants



(A.K Meharia)  
Partner  
Membership Number 53918  
Place: Kolkata  
Date 30-7-18

**Designated Partners / Partners**



Asst. Bk. Jd

Kishan Sanyal

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 <b>2015-16</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BKS INFRAPROJECTS LLP		PAN AALFB7258E		
	Flat/Door/Block No ROOM NO. 706 & 707, 7TH FLOOR	Name Of Premises/Building/Village SHUBHAM		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 1, SAROJINI NAIDU SARANI	Area/Locality KOLKATA		Status Limited Liability Partner	
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700017	Aadhaar Number	
	Designation of AO(Ward/Circle) ITO WD 7(4)		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 764748381010915		Date(DD/MM/YYYY) 01-09-2015		
	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 payable	5	0		
6	Total tax and interest payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	8581	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	8581	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	8580		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by PIYUSH KUMAR BHAGAT in the capacity of PARTNER  
 having PAN AGYPB3619C from IP Address 122.163.96.172 on 01-09-2015 at KOLKATA  
 Dsc SI No & issuer 1059202CN=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**

## 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 BKS INFRAPROJECTS LLP			PAN AALFB7258E		
	Flat/Door/Block No ROOM NO. 706 & 707, 7TH FLOOR		Name Of Premises/Building/Village SHUBHAM		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 1, SAROJINI NAIDU SARANI		Area/Locality KOLKATA			
	Town/City/District KOLKATA		State WEST BENGAL		Pin/ZipCode 700017	
	Designation of AO(Ward/Circle) ITO WD 7(4)		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 134313471040817		Date(DD/MM/YYYY) 04-08-2017			
	1 Gross total income		1		547694	
	2 Deductions under Chapter-VI-A		2		0	
	3 Total Income		3		547690	
	3a Current Year loss, if any		3a		0	
4 Net tax payable		4		169236		
5 Interest payable		5		11232		
6 Total tax and interest payable		6		180468		
7 Taxes Paid		7a		0		
		7b		45118		
		7c		0		
		7d		135350		
		7e		180468		
8 Tax Payable (6-7e)		8		0		
9 Refund (7e-6)		9		0		
10 Exempt Income		Agriculture				
		Others				

This return has been digitally signed by RISHABII SINGHANIA in the capacity of DESIGNATED PARTNER having PAN AZLPS3637F from IP Address 203.163.237.52 on 04-08-2017 at KOLKATA

Dsc SI No & issuer 14032226CN=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**

**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		PAN		
	BKS INFRAPROJECTS LLP		AALFB7258E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	ROOM NO. 706 & 707, 7TH FLOOR	SHUBHAM			
	Road/Street/Post Office	Area/Locality		Status Firm	
	1, SAROJINI NAIDU SARANI	KOLKATA			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA	WEST BENGAL	700017		
	Designation of AO(Ward/Circle)		Original or Revised		
	ITO WD 7(4)		ORIGINAL		
E-filing Acknowledgement Number		Date(DD/MM/YYYY)			
134313471040817		04-08-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	547694	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	547690	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	169236	
	5	Interest payable	5	11232	
	6	Total tax and interest payable	6	180468	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	45118
			c TCS	7c	0
d Self Assessment Tax			7d	135350	
e Total Taxes Paid (7a+7b+7c+7d)			7e	180468	
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 RISHABHI SINGHANIA in the capacity of DESIGNATED PARTNERhaving PAN AZLPS3637F from IP Address 203.163.237.52 on 04-08-2017 at KOLKATADsc Sl No & issuer 14032226CN=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**