

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 AZURE CONSTRUCTION PRIVATE LIMITED			PAN AALCA9359E		
	Flat/Door/Block No 13 AJIT SEN BHAWAN	Name Of Premises/Building/Village			Form Number. ITR-6	
	Road/Street/Post Office CROOKED LANE	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700069	Status Pvt Company Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 3(1), KOLKATA					
	e-filing Acknowledgement Number 163048661160919					
	1	Gross total income			1	118467
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	118470
	3a	Deemed Total Income under AMT/MAT			3a	89433
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	30803	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	30803	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	153073	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	153073	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	122270	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 16-09-2019 14:54:03 from IP address 115.96.128.67 and verified by MEHUL KOTECHA having PAN ANSPK7376E on 16-09-2019 14:54:03 from IP address 115.96.128.67 using Digital Signature Certificate (DSC)

DSC details: 2602482875513338715CN=SafeScript sub-CA for RCIAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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AZURE CONSTRUCTION PVT. LTD.
13, CROOKED LANE, KOLKATA - 700069
CIN : U45400WB2013PTC195267

Balance Sheet as at 31st March, 2019

Particulars	Notes	31st March 2019	31st March 2018
I. EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	2	1,00,000	1,00,000
Reserve & Surplus	3	(52,368)	(1,04,033)
Non Current Liabilities			
Long-Term Borrowings	4	78,76,065	22,22,947
Other Long Term Liabilities	5	4,66,000	3,66,000
Current Liabilities			
Other Current Liabilities	6	1,72,892	1,45,895
Short Term Provision		1,14,335	83,532
		86,76,924	28,14,341
II. ASSETS			
Non Current Assets			
Fixed Assets			
Tangible Assets	7	4,83,953	5,91,431
Deferred Tax Assets (Net)	8	7,621	14,587
Current assets			
Inventories	9	23,53,243	6,00,446
Cash and Cash Equivalents	10	22,46,055	3,01,865
Short-Term Loans and Advances	11	35,86,052	13,06,012
		86,76,924	28,14,341

Summary of Significant Accounting Policies 1

The accompanying notes are an integral part of the Financial Statements.

As per our report of even date

For RAJESH BHALOTIA & CO.
Chartered Accountants
Firm Registration No:- 500026N

VIKAS HALWAI
Partner
Membership No:- 061047

Place:- Kolkata
Date:- 07/09/2019



For and on behalf of the Board of Directors

Hinamshu Kotecha

Hinamshu Kotecha
DIN : 02054079

Mehul Kotecha

Mehul Kotecha
DIN : 03488487

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 AZURE CONSTRUCTION PRIVATE LIMITED			PAN AALCA9359E			
	Flat/Door/Block No 13 AJIT SEN BHAWAN	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office CROOKED LANE	Area/Locality KOLKATA					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700069	Status Pvt Company			
	Designation of AO(Ward/Circle) WARD 3(1), KOLKATA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 304902591250918			Date(DD/MM/YYYY) 25-09-2018			
	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	229979	
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	141663	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	141663		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	141663		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by HIMANSHU KOTECHA in the capacity of Director

having PAN AHAPK9938N from IP Address 182.66.177.18 on 25-09-2018 at KOLKATA

Dsc SI No & issuer 2355704366918275564CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AZURE CONSTRUCTION PRIVATE LIMITED			PAN AALCA9359E		
	Flat/Door/Block No 13 AJIT SEN BHAWAN	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office CROOKED LANE	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700069	Status Pvt Company		
	Designation of AO(Ward/Circle) WARD 3(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 212297681150917		Date(DD/MM/YYYY) 15-09-2017			
	1	Gross total income			1	279645
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	279650
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	83532	
5	Interest payable			5	0	
6	Total tax and interest payable			6	83532	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	132300	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)			7e	132300	
9	Refund (7e-6)			8	0	
10	Exempt Income	Agriculture		9	48768	
		Others				

This return has been digitally signed by MEHUL KOTECHA in the capacity of Director
 having PAN ANSPK7376E from IP Address 106.203.191.121 on 15-09-2017 at KOLKATA
 Dsc SI No & issuer 2281804579785958779CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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