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

	Na	ame	and the control of th							
		ZURE CONSTRUCTI	PAN							
F-1		ECILE CONSTRUCTI	AALCA9359E							
H	Fi	at/Door/Block No	16	Name Of Prem	ises/Building/V	'illage				
AND	13	AJIT SEN BHAWAN	1				1			
ES	F					Form Number	r. ITR-6			
GEN		ad/Street/Post Office		Area/Locality						
LED REB	CR	ROOKED LANE	* 1	KOLKATA	11-11-1	1 2		4		
NOWLED NUMBER	- 4		a Par	<u> </u>		Status Pvt Company				
ONAL INFORMATION AI ACKNOWLEDGEMENT NUMBER		own/City/District		State	mark to a	Pin/ZipCode	Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NIMHER	K(OLKATA		WEST BENGA	L · · · ·	700069	139(1)-On or t	pefore due date		
Ь	Ass	sessing Officer Details	rcle) WARD 3(1), KO	WARD 3(1), KOLKATA						
	e-fi	ling Acknowledgeme	nt Number	1630486611609	19	75.				
	1	Gross total income			E POL	, .	1	118467		
	2	Total Deductions u	nder Chapt	er-VI-A		2 0				
	3	Total Income				3	118470			
ME	3a	Deemed Total Incom	me under A	MT/MAT	50,00	3a	89433			
INCC	3b	Current Year loss,	3b	0						
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable						30803		
ON	5	Interest and Fee Pa	yable	5	0					
A S	6	Total tax, interest a	6	30803						
AND	7	Taxes Paid	a Ad	vance Tax	7a	. 0				
COM	7	Taxes I alu	b TD	S	7b	153073				
		A MELLIN	c TC		7c	0				
-9 "				Assessment Tax	7d					
THE THE WAY		e Total Taxes Paid (7a+7b+7c+7d)						153073		
4,50	8	Tax Payable (6-7e)	8	0						
47.4	9	Refund (7e-6)	last year		t le piego d		9	122270		
57 () 57 (Agriculture			10			
14	10	Exempt Income		Others						

Income Tax Return submitted electronicall	y on 16-09-2019 14:54:03 from IP address 115.96.128.67 and verified by
MEHUL KOTECHA	having PANANSPK7376E on16-09-2019 14:54:03 from IP address
using Digital Signatu	are Certificate (DSC) Corypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
DSC details:	Crypt dub Cit in the control of the city o

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Summary of Significant Accounting Policies

KOLKATA-1

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

Mehul Kotecha

DIN: 02054079

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

and professions	Na	The state of the s								PAN		
- 1	AZURE CONSTRUCTION PRIVATE LIMITED										LCA93591	E
4												
THE	Flat/Door/Block No				Name Of Premises/Building/Village					Form No. which		
ξΩ	13	AJIT SEN BHAWAN	I							has be	en onically	ITR-6
ANO Z		- m + 0.000								transn		
TATION		nd/Street/Post Office			Area/Locality							
RELECTION OF THE SERVINGS	CR	OOKED LANE			KOLKATA					Status Pvt Company		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	To	wn/City/District	F		State Pin/ZipCode			Aadh	aar Numl	ber/Enrollment ID		
TE		LKATA		-	WEST BENGAL			=0006				
SSO DA					700069			9				
PE	- Dec	Designation of AO(Ward/Circle) WARD 3(1), KOLKATA O										ORIGINAL
	Des	ignation of AO(Wa	ru/Cirele/	****								
	E-fi	ling Acknowledgem	ent Numb	er	304902591250918 Date(D					YYYY)	25-09-2018	
	1	Gross total income								1		0
	2	Deductions under Chapter-VI-A								2		0
	3	Total Income	otal Income							3		0
ME	3a	Current Year loss, if a	Year loss, if any							3a		229979
INCOME	4	Net tax payable								4		0
N OF INC THEREON	5	Interest and Fee Paya	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							5		0
N	6	Total tax, interest and	Total tax, interest and Fee payable									0
TATIO	7	Taxes Paid	a Adv	ance T	ax	7a	0			_	13.24	
	- '	Taxes Faid	b TDS	b TDS				141663				
OMPU		at the	c TCS		7c		0		_ /"			
0		- 1	d Self Assessment Tax			7d	0					
			s Paid (7a+7b+7c +7d)				7e	2	141663			
	8	Tax Payable (6-7e)							8		0	
	9	Refund (7e-6)								9		141663
	.,	Franct Income		_	culture					10		
1 10	10	O Exempt Income Other		ers							2.54	

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=SafeScrypt sub-CA for RCAI Class 2 2014,OU=St	Sub-CA,C	O=Sify Technologies Li	mited,C=IN	

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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

Secretary of the second	N	ame			TO MICHAEL ENGIN		No. of the last			TO A SHARE STATE OF THE STATE O	
	_	ZURE CONSTRUC	PAN								
B	_		A	AALCA9359E							
DTH	F	at/Door/Block No							Form No. which		
YAN	1.	3 AJIT SEN BHAWA	N								
P S	R	oad/Street/Post Office							electronically transmitted		ITR-6
MAY		ROOKED LANE	:		Area/Locality						
FOR	INC.	NOOKED LANE		ľ	KOLKATA				Status Pvt Company		
LIN	R C	own/City/District			State						
ANC		OLKATA						Pin/ZipCode	Aadhaar Number/Enrollment l		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC				WEST BENGAL 700069							
	De	signation of AO(W	ard/Circle) WAD	PD 2(1) VOI VAT	ΓΑ.					
_				AD 3(1), KOLKATA			Original or Revised ORIGINAL				
		E-filing Acknowledgement Number 212297681150917 Date(DD							D/MM	/YYYY)	15-09-2017
	1	Gross total income							1		279645
	2	Deductions under Chapter-VI-A							2		0
	3	Total Income			N AN N			3		279650	
ЭМЕ	3a	Current Year loss, if any							3a		0
INCOME	4	Net tax payable							4		83532
6	5	Interest payable							-		
NC HT	6	Total tax and interest	payable	The same	MA L	Company of the	S. C.	•	5		0
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Adv	ance Ta	х	7a		0	_ 6		83532
AND			b TDS	S		7b		132300	-		1000年10月
CON			c TCS			7c		0	- 1		
			Assessn	nent Tax	7d		0	-			
		e Total Taxes Paid (7a+7b+7c+7d)						7e	distribution of the same of	interleave lines will be	
	8	Tax Payable (6-7e)							8		132300
- [9	Refund (7e-6)							9		0
	10	Exempt Income	Agricu	lture				++		48768	
Y 1	10	Danipt modile	Others					10			

This return has been digitally signed by	MEHUL KOTECHA	in the capacity of	Director
having PAN ANSPK7376E from	IP Address <u>106.203.191.121</u> on <u>15-09-2017</u>	at KOLKATA	Director
Dsc SI No & issuer 228180457978595877	9CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Su	b-CA ₋ O=Sify Technologies Lir	nited,C=IN

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