

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

| | | | |
|---------------------------------------|------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN | AAACN8619B | | |
| Name | NOVOUS INTERIORS PRIVATE LIMITED | | |
| Address | 17 / A , BACHASPATIPARA ROAD, DAKSHINESWAR, 24 - PARGANAS (NORTH), WEST BENGAL, 700076 | | |
| Status | Pvt Company | Form Number | ITR-6 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 328319481310321 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 179387 |
| | Total Income | | 0 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 1000 |
| | Total tax, interest and Fee payable | 6 | 1000 |
| | Taxes Paid | 7 | 2000 |
| | (+)Tax Payable /(-)Refundable (6-7) | 8 | -1000 |
| Dividend Tax Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 31-03-2021 15:05:24 from IP address 45.112.240.154 and verified by
ANJAN BHATTACHARJEE

having PAN AEKPB9934L on 31-03-2021 15:05:24 from IP address 45.112.240.154 using

Digital Signature Certificate (DSC).

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DSC details: 2014,2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road\,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NOVOUS INTERIORS PRIVATE LIMITED
17 / A , BACHASPATI PARA ROAD , P. O. DAKSHINESWAR ; KOLKATA - 700 076

BALANCE SHEET AS AT 31ST MARCH , 2020

| Particulars | Note | As at 31. 03. 2020 | As at 31. 03. 2019 |
|--------------------------------------------|------|-----------------------|-----------------------|
| <u>EQUITY AND LIABILITIES :-</u> | | | |
| <u>Shareholders' Funds :-</u> | | | |
| Share Capital | 1 | 4,500,000.00 | 4,500,000.00 |
| Reserve & Surplus | 2 | 1,147,880.34 | 2,127,784.04 |
| <u>Non - Current Liabilities :-</u> | | | |
| Other Long Term Liabilities | 3 | 30,910,859.70 | 24,259,199.70 |
| <u>Current Liabilities :-</u> | | | |
| Short Term Borrowings | 4 | - | - |
| Trade Payables | 5 | 596,465.51 | 949,656.89 |
| Other Current Liabilities | 6 | 29,559.00 | 60,722.00 |
| Short Term Provisions | 7 | - | 19,915.00 |
| | | 37,184,764.55 | 31,917,277.63 |
| <u>ASSETS :-</u> | | | |
| <u>Fixed Assets :-</u> | | | |
| Tangible Assets | 8 | 713,513.63 | 604,340.55 |
| Capital Work - in - Progress | 9 | - | - |
| Non - Current Investments | 10 | 406,803.67 | 406,803.67 |
| Deferred Tax Assets (Net) | 11 | 75,100.00 | 97,466.00 |
| Long Term Loans & Advances | 12 | 695,817.00 | 695,817.00 |
| <u>Current Assets :-</u> | | | |
| Inventories | 13 | 29,016,418.84 | 23,639,408.70 |
| Trade Receivables | 14 | 3,601,135.45 | 3,301,135.45 |
| Cash and Bank Balances | 15 | 135,671.80 | 670,630.10 |
| Short Term Loans & Advances | 16 | - | - |
| Other Current Assets | 17 | 2,540,304.16 | 2,501,676.16 |
| | | 37,184,764.55 | 31,917,277.63 |

The Notes are an integral part of these financial statements

This is the Balance Sheet referred to in our Report of even date .

For and on behalf of the Board

For Mitra Guha Thakurata & Associates
Chartered Accountants

(Signature)
(Arun Kumar Guha Thakurata)
(M.S. No. 056871)
FRN :- 327786E

Place :-
Date :- 12/12/2020

UDIN: 21056871AAAAGU5075



NOVOUS INTERIORS PVT LTD

(Signature)

CEO/CFO/MANAGER

NOVOUS INTERIORS PVT LTD

(Signature)

CEO/CFO/MANAGER

NOVOUS INTERIORS PVT LTD

CEO/CFO/MANAGER

NOVOUS INTERIORS PVT LTD

(Signature)

Director

NOVOUS INTERIORS PVT LTD

(Signature)

Director

NOVOUS INTERIORS PVT LTD

(Signature)

Director

NOVOUS INTERIORS PRIVATE LIMITED
17/A, BACHASPATI PARA ROAD, P. O. DAKSHINESWAR, KOLKATA - 700 078

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2020

| Particulars | Note | As at 31.03.2020 | As at 31.03.2019 |
|------------------------------------------------------------------------------------------|------|---------------------|-----------------------|
| Revenue from Operations (Gross) | 18 | - | - |
| Other Income | 19 | 15,070.50 | 8,964.50 |
| | | <u>15,070.50</u> | <u>8,964.50</u> |
| Expenses :- | | | |
| Cost of Materials Consumed | 20 a | 2,186,516.66 | 12,381,539.76 |
| Changes in inventories of Finished Goods , Work - in - Progress And Stock - in - Hand | 20 b | (5,377,010.14) | (20,193,337.69) |
| Employee Benefits Expense | 21 | 1,630,600.00 | 1,487,000.00 |
| Finance Costs | 22 | 242.80 | 15,703.50 |
| Depreciation And Amortisation Expense | 8 | 25,926.92 | 13,253.92 |
| Other Expenses | 23 | 2,506,331.96 | 7,538,589.01 |
| | | <u>972,608.20</u> | <u>1,242,748.50</u> |
| Total Expense | | <u>972,608.20</u> | <u>1,242,748.50</u> |
| Profit / (Loss) before Tax | | <u>(957,537.70)</u> | <u>(1,233,784.00)</u> |
| Tax Expense :- | | | |
| Provision for Income Tax | | - | - |
| Less - MAT Credit | | - | - |
| | | <u>-</u> | <u>-</u> |
| Deferred Tax | | 22,366.00 | 19,732.00 |
| | | <u>22,366.00</u> | <u>19,732.00</u> |
| Profit for the Period | | <u>(979,903.70)</u> | <u>(1,253,516.00)</u> |

The Notes are an integral part of these financial statements
This is the the Statement of Profit & Loss referred to in our Report of even date .

For Mitra Guha Thakurata & Associates
Chartered Accountants

(Signature)
(Arun Kumar Guha Thakurata)
(M.S. No. 056871)
FRN :- 327788E
Place :-
Date :- 18/12/2020

UDIN: 21056871AAAAGU5075



For and on behalf of the Board

NOVOUS INTERIORS PVT LTD
(Signature)
CEO/CFO/MANAGER

NOVOUS INTERIORS PVT LTD
(Signature)
Director

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