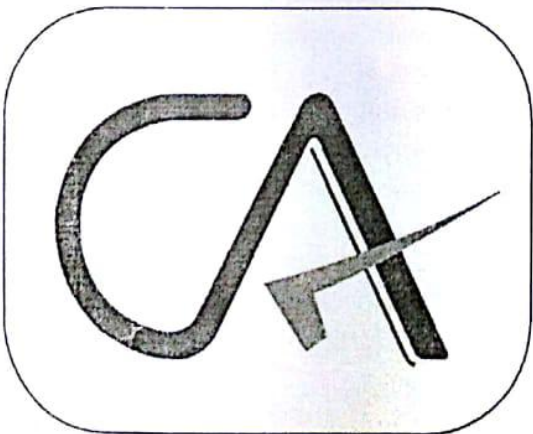


**JALAN BULIDERS PRIVATE LIMITED**

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**AUDIT REPORT  
&  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2015**



**Auditor:**

**S. MALL & CO.**

Chartered Accountants

216, Mahatma Gandhi Road

1st Floor,

Kolkata - 700 007

## Independent Auditor's Report

To the Members of, **JALAN BUILDERS PRIVATE LIMITED**

### Report on the Financial Statements

I have audited the accompanying financial statements of **JALAN BUILDERS PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at March 31, 2015, and the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") 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 Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company 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

My responsibility is to express an opinion on these financial statements based on my audit.

I 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.

I conducted my audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that I 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 the 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 Company's preparation of the financial statements that give a 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 Company 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 Company's Directors, as well as evaluating the overall presentation of the financial statements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the financial statements.

### Opinion

In my opinion and to the best of my information and according to the explanations given to me, the aforesaid 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, of the state of affairs of the Company as at 31st March, 2015, and its profit and its cash flows for the year ended on that date.

(2)

**Report on Other Legal and Regulatory Requirements**

1. As required by 'the Companies (Auditor's Report) Order, 2015', issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, I provide annexure as required on the matters specified in the paragraph 3 and 4 of the order, to the extent applicable to the company.
2. As required by Section 143 (3) of the Act, I report that:
  - (a) I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of my audit.
  - (b) In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books.
  - (c) The financials dealt with by this Report are in agreement with the books of account.
  - (d) In my opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - (e) On the basis of the written representations received from the directors as on 31st March, 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2015 from being appointed as a director in terms of Section 164 (2) of the Act.
  - (f) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in my opinion and to the best of my information and according to the explanations given to me:
    - i. The Company does not have any pending litigations which would impact its financial position.
    - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
    - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.



For S.Mall & Co.  
Chartered Accountants  
FRN - 325581E

S.K.Mall  
Proprietor  
Membership No. : 005829

Place: Kolkata  
Date: 22<sup>nd</sup> August, 2015

ANNEXURE TO AUDITORS' REPORT

The annexure referred to in our Independent Auditors' Report to the member of the company on the financial statement of the year ended 31<sup>st</sup> March 2015, we report that:

1. In respect of its Fixed Assets:  
The Company does not possess any fixed assets. Hence, in my opinion, this clause is not applicable to the company.
2. In respect of Inventories:
  - a. Physical verification has been conducted by the management at reasonable intervals in respect of goods.
  - b. In my opinion, the procedures of physical verification of inventory followed by the management are reasonable and adequate in relation to the size of the company and the nature of its business.
  - c. In my opinion the Company is maintaining proper records of inventories. The discrepancies noticed on such verification between the physical stocks and book records were not significant and the same have been properly dealt with in the books of account.
3. The Company has not granted any loan secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, so this clause is not applicable to the company.
4. In my opinion and according to the information and explanation given to me, there is an adequate internal control system commensurate with the size of the company and the nature of its business, for the purchase of inventory and fixed assets and for the sale of goods and services. During the course of audit, I have not observed any continuing failure to correct major weaknesses in internal control system.
5. According to the information and explanations given to me, the company has not accepted any deposits, in terms of the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act and the rules framed there under.
6. In respect of business activities of the company, maintenance of cost records has not been specified by the Central Government under sub-section (l) of section 44 of the Companies Act.
7. In respect of Statutory Dues:
  - a. According to the records of the Company, the Company is regular in depositing undisputed statutory dues including Provident Fund, Investor Education Protection Fund, and Employees' State Insurance, Sales Tax, Income Tax, Wealth Tax, Service Tax and other material statutory dues applicable to it with the appropriate authorities. Further, as per the records of the Company, there were no undisputed amounts of arrears payable in respect of such statutory dues which have remained outstanding as at 31<sup>st</sup> March, 2015 for a period of more than six months from the date they became payable.
  - b. According to information and explanation given to me, there were no disputed amounts payable in respect of Income Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty and Cess.



- c. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
8. There are no accumulated losses of the company as at the end of the year. The company has not incurred cash losses during the financial year covered by my audit and in the immediately preceding financial year.
9. Based on my audit procedures and on the basis of information and explanations given to me by the management, I am of the opinion that there is no default in repayment of dues to the Financial Institutions, banks or debenture holders as at the year end.
10. According to information and explanations given to me the Company has not given any guarantee for loan taken by others from banks or financial institutions, the terms and conditions whereof are prejudicial to the interest of the company.
11. No term loans were obtained during the year by the Company.
12. Based upon the audit procedures performed and information and explanations given by the management, I report that, no fraud on or by the Company has been noticed or reported during the course of my audit for the year ended 31.03.2015.

Place: Kolkata  
Date: 22-08-2015

In terms of my report of even date  
For S.Mall & Co.  
Chartered Accountant  
FRN:325581E

  
**S.K.Mall**  
Proprietor  
M. No: 005829



**JALAN BUILDERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH, 2015**

PARTICULARS	Note	31.03.2015	31.03.2014
		Rs.	Rs.
<b>I. EQUITY AND LIABILITIES</b>			
Shareholders' Funds			
Share Capital	3	28100000	28100000
Reserve & Surplus	4	463113	199592
Current Liabilities			
Short-term borrowings	5	4185859	-
Trade Payables		1583871	102463
Other Current Liabilities	6	7004000	192296
Short-term Provisions	7	152900	152900
		41489744	28747251
<b>II. ASSETS</b>			
Non-Current Assets			
Non-Current Investments	8	1320000	1320000
Long-term Loans and Advances	9	16600000	13600000
Current Assets			
Inventories	10	13683276	1009834
Trade receivable	11	765000	-
Cash and Bank Balances	12	546895	5452828
Short-term Loans and Advances	13	8574573	7364589
		41489744	28747251
Significant Accounting Policies	1		
Notes on Financial Statements	2		

The annexed reports form an integral part of the Financial Statements.

As per my reports of even date and annexed.  
**For S.Mall & Co.**  
 Chartered Accountant  
 Firm's Registration No. 325581E



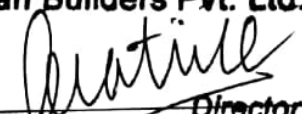
**S.K.Mall**  
 Proprietor  
 Membership No.:005829

For and on behalf of the Board of  
 Jalan Builders Private Limited  
**Jalan Builders Pvt. Ltd.**

  
 Director

Brij Mohan Jalan - Director

**Jalan Builders Pvt. Ltd.**

  
 Pratiik Jalla - Director

Place : Kolkata  
 Dated : 22-08-2015



**JALAN BUILDERS PRIVATE LIMITED****STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2015**

PARTICULARS	Note	31.03.2015	31.03.2014
		Rs.	Rs.
<b>I. Income:</b>			
Revenue from Operations		-	-
Other Income	14	1035626	1240057
<b>Total Income</b>		<b>1035626</b>	<b>1240057</b>
<b>II. Expenses:</b>			
Cost of Development	15	12673442	1009834
Change in Inventories of WIP	16	(12673442)	-1009834
Employee Benefit Expenses	17	418500	384332
Finance Cost	18	1125	69100
Other Expenses	19	352480	482216
		<b>772105</b>	<b>935648</b>
<b>III. Profit Before Tax</b>		<b>263521</b>	<b>304409</b>
<b>IV. Tax expense:</b>			
Current Tax		-	152900
MAT Crdit Entitlement		-	-
<b>V. Profit after tax for the year</b>		<b>263521</b>	<b>151509</b>
<b>VI. Earnings per equity share:</b>			
Basic		0.09	0.17
Diluted			
Significant Accounting Policies	1		
Notes to Financial Statements	2		

The annexed reports form an integral part of the Financial Statements.

As per my reports of even date and annexed.

**For S.Mall & Co.**

Chartered Accountant

Firm's Registration No. 325581E



**S.K.Mall**

Proprietor

Membership No.:005829

Place : Kolkata

Dated : 22-08-2015



For and on behalf of the Board of  
Jalan Builders Private Limited

**Jalan Builders Pvt. Ltd.**

*[Handwritten Signature]*  
Director

Brij Mohan Jalan - Director

**Jalan Builders Pvt. Ltd.**

*[Handwritten Signature]*  
Director

Pratiik Jallan - Director

**NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared to comply in all material respects with the Accounting Standards notified by Companies (Accounting Standards) Rules, 2006, (as amended) and the relevant provisions of the Companies Act, 2013. The financial statements have been prepared under the historical cost convention on an accrual basis except rates and taxes and filing fees which are accounted for on cash basis. The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

**Use of estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires the management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent liabilities on the date of the financial statements and the results of operations during the reporting periods. Although these estimates are based upon management's knowledge of current events and actions, actual results could differ from those estimates and revisions, if any, are recognized in the current and future periods.

**Revenue Recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured except rates & taxes and filing fees, which are accounted for on cash basis.

**Provisions, Contingent Liabilities and Contingent Assets**

A provision is held in respect of an obligation if and only if

- (a) the company has a present obligation as a result of a past event;
- (b) it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation, and
- (c) reliable estimate can be made of the amount of obligation.

Provisions including substantial degree of estimation in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent liabilities are not recognized but are disclosed in the notes, if any. Contingent assets are neither recognized nor disclosed in the financial statements.

**Inventories**

WIP are valued at lower of cost or net realizable value.

**Taxation**

Provision for current taxation is ascertained on the basis of assessable profits as computed in accordance with the provisions of the Income Tax Act, 1961. Deferred tax is recognized, subject to the consideration of prudence, on timing differences, being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent periods.

**Earning per share**

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.





**JALAN BUILDERS PRIVATE LIMITED**  
Notes to Financial Statements for the year ended 31st March 2015

**NOTE 2 - NOTES TO FINANCIAL STATEMENTS**

- 1) Previous year figures have been re-arranged or re-grouped wherever deemed necessary to conform to current year figures.
- 2) Additional information pursuant to provisions of the Companies Act, 2013.  
Auditors remuneration for Current Year Rs.4000/- (P.Y. Rs. 4000/-).
- 3) The earnings per share has been disclosed as per the AS - 20, Earnings per Share as issued by the Institute of Chartered Accountants of India, by the weighted average method of the fully paid up equity shares which is as follows:

	<u>31.03.2015</u>	<u>31.03.2014</u>
Net Profit after tax available for Equity shareholders (Numerator used for calculation) (Rs.)	263521	<b>151509</b>
Weighted average number of Equity Shares used as denominator for calculating EPS	2810000	878411
Basic earnings per share (Rs.)	0.09	0.25

- 4) Related Party disclosures, as required by AS -18 as issued by The Institute of Chartered Accountant of India:

1. Relationship:

- i. Enterprises where common control exists of the Related Parties
  - a. Jalan International Ltd.
  - b. Jalan Hi-Mech Ltd
  - c. Jalan Niketan Pvt. Ltd.
  - d. Jalan Tubes Ltd.
  - e. Neo Seamless Tubes Ltd.
  - f. Mohan Enclave Pvt. Ltd.
  - g. Tulsi Abasan Pvt. Ltd.
- ii. Key Management Personnel
  - a. Mr. Brij Mohan Jalan
  - b. Mr. Vijay Mohan Jalan
  - c. Mr. Prateek Jalan

2. The following transactions were carried out with the related parties in the ordinary course of business during the year:

Nature of Transaction	Related Party	Amount
LOAN TAKEN	TULSI ABASAN PVT. LTD.	4500000
LOAN REPAID	TULSI ABASAN PVT. LTD.	500000
INTEREST ACCRUED	TULSI ABASAN PVT. LTD.	206510
RENT PAID	NEO SEAMLESS TUBES LIMITED	11235
	JALAN TUBES LIMITED	60000
DIRECTORS REMUNERATION	BRIJ MOHAN JALAN	108000
	VIJAY MOHAN JALAN	64000
	PRATEEK JALAN	108000
ADVANCES TAKEN	NEO SEAMLESS TUBES LIMITED	7000000



**JALAN BUILDERS PRIVATE LIMITED**  
**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2015**

Note 3

Share Capital	31.03.2015		31.03.2014	
	Number	Rs.	Number	Rs.
<u>Authorised</u> Equity Shares of Rs.10 each	3000000	30000000	3000000	30000000
<u>Issued</u> Equity Shares of Rs.10 each	2810000	28100000	2810000	28100000
<u>Issued, Subscribed &amp; fully Paid up</u> Equity Shares of Rs.10 each	2810000	28100000	2810000	28100000

Note 3(i)

Reconciliation of the shares outstanding at the beginning and at the end of the reporting year

Equity Shares	2014-2015		2013-2014	
	No. of Shares	Rs.	No. of Shares	Rs.
At the beginning of the year	2810000	28100000	680000	6800000
Issued during the year	-	-	2130000	21300000
Outstanding at the end of the year	2810000	28100000	2810000	28100000

Note 3(ii)

Details of rights, preferences and restrictions attaching to each class of shares Equity shares :  
 The company has on class of equity shares having a par value of Rs. 10 per share. Each holder of equity shares is entitled to one vote per share. The holders of Equity shares are entitled to receive dividends as declared from time to time. The dividend proposed by the Board of Directors is subject to the approval of the shareholder in the ensuing Annual General Meeting. In the event of liquidation, the equity share holders are eligible to receive the remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity share held by the shareholders.

Note 3(iii)

Details of Shareholders holding more than 5% shares in the company

Name of Shareholders	Equity Shares			
	31.03.2015		31.03.2014	
	No. of Shares	% of Holding	No. of Shares	% of Holding
Ambala Trafin Private Limited	2,50,000	8.90%	2,50,000	8.90%
Ambuja Commosales Private Limited	4,40,000	15.66%	4,40,000	15.66%
Kakrania Trading Private Limited	3,00,000	10.68%	3,00,000	10.68%
Mohan Enclave Private Limited	2,70,000	9.61%	2,70,000	9.61%
Neo Seamless Tubes Limited	3,60,000	12.81%	3,60,000	12.81%
Padma Commosales Private Limited	1,50,000	5.34%	1,50,000	5.34%
Shreeya Commotrade Private Limited	6,30,000	22.42%	6,30,000	22.42%
Tulsi Abasan Private Limited	2,90,000	10.32%	2,90,000	10.32%

Note 4

Reserve & Surplus	31.03.2015		31.03.2014	
	Rs.	Rs.	Rs.	Rs.
Surplus in the Statement of Profit & Loss				
Balance as at the beginning of the year	199592		48083	
Add: Profit for the year	263521	463113	151509	199592
Balance as at the end of the year		463113		199592



JALAN BUILDERS PRIVATE LIMITED  
 NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2015

Note 5

Short-term borrowings	31.03.2015	31.03.2014
	Rs.	Rs.
Unsecured		
- From Body Corporates	4185859	-
	4185859	-

Note 6

Other Current Liabilities	31.03.2015	31.03.2014
	Rs.	Rs.
Statutory Liabilities	-	78979
Other Payables	4000	113317
Advances	7000000	-
	7004000	192296

Note 7

Short-term Provisions	31.03.2015	31.03.2014
	Rs.	Rs.
Provision for Income Tax	152900	152900
	152900	152900



**JALAN BUILDERS PRIVATE LIMITED**  
**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2015**

Note #	Non Current Investments	31.03.2015	31.03.2014
		Rs	Rs
	Investment in Unquoted Equity Shares Fully Paid Up (At Cost)		
	(a) In Associates Companies	1000000	1000000
	(b) In Other Body Corporates	320000	320000
		1320000	1320000

Note 7(ii)  
 Details of Non Current Investments:

Particulars	2014-2015		2013-2014	
	Nos	Rs	Nos	Rs
(a) In Associates Companies				
- Jalan International Limited (F.V Rs. 1 each)				
- Jalan Niketan Private Limited (F.V Rs. 10 each)	250000	250000	250000	250000
- Jalan Tubes Limited (F.V Rs. 100 each)	500000	500000	500000	500000
	25000	250000	25000	250000
(b) In Other Body Corporates	775000	1000000	775000	1000000
- Jai Matadi Plaza Private Limited (F.V Rs. 10 each)				
- Sri Ransati Abasan Private Limited (F.V Rs. 10 each)	50000	50000	50000	50000
- Tulsi Abasan Private Limited (F.V Rs. 10 each)	175000	175000	175000	175000
	95000	95000	95000	95000
	320000	320000	320000	320000

Note 9	Long-term Loans and Advances	31.03.2015	31.03.2014
		Rs	Rs
	Security Deposit		
		16600000	13600000
		16600000	13600000

Note 10	Inventories	31.03.2015	31.03.2014
		Rs	Rs
	Work-in-progress		
		13683276	1009834
		13683276	1009834

Note 11	Trade receivables	31.03.2015	31.03.2014
		Rs	Rs
	Debtors less than six months		
		765000	-
		765000	-

Note 12	Cash and Bank Balances	31.03.2015	31.03.2014
		Rs	Rs
	Cash & Cash Equivalents		
	a) Cash in Hand (As Certified by the Management)	140578	578673
	b) Balances with Banks	406317	4874155
	- in Current Account	546895	5452828

Note 13	Short-term Loans and Advances	31.03.2015	31.03.2014
		Rs	Rs
	Advances recoverable in cash or in kind or for value to be received (Interest free):		
	- To Others	57100	3500
		8002959	7266456
		514514	94633
	Income Tax (subject to adjustments)	8574573	7364589



**JALAN BUILDERS PRIVATE LIMITED**  
**NOTES TO FINANCIAL STATEMENTS AS AT 31ST MARCH, 2015**

Note 14

Other Income	31.03.2015	31.03.2014
	Rs.	Rs.
Consultancy Income	850000	-
Interest Received		
- On Bank Balance	32871	13709
- On Loan	152755	1226348
	1035626	1240057

Note 15

Cost of Development	31.03.2015	31.03.2014
	Rs.	Rs.
Land Expenses	12673442	1009834
	12673442	1009834

Note 16

Change in Inventories of WIP	31.03.2015	31.03.2014
	Rs.	Rs.
Opening Inventories		
Work-in-Progress	1009834	-
	1009834	-
Less: Closing Inventories		
Work-in-Progress	13683276	1009834
	13683276	1009834
	(12673442)	(1009834)

Note 17

Employee Benefit Expenses	31.03.2015	31.03.2014
	Rs.	Rs.
Salary	278500	153332
Director's Remuneration	280000	231000
Less : 50% transferred to site	(140000)	
	418500	384332

Note 18

Finance Costs	31.03.2015	31.03.2014
	Rs.	Rs.
Interest		
- on Unsecured Loans	-	63887
- on Delayed Payment of TDS	1125	5213
	1125	69100



**JALAN BUILDERS PRIVATE LIMITED**  
**NOTES TO FINANCIAL STATEMENTS AS AT 31ST MARCH, 2015**

**Note 19**

Other Expenses	31.03.2015	31.03.2014
	Rs.	Rs.
Accounting Charges	127500	70000
Advertisement Expenses	4486	44490
Audit Fees	4000	4000
Filing Fees	-	8852
General Expenses	119381	164660
Legal & Professional Charges	12921	20826
Rent, Rates & Taxes	79385	69388
Travelling & Conveyance	4807	-
Filing Fees (capital)	-	100000
	352480	482216

The annexed reports form an integral part of the Financial Statements.

As per my reports of even date and annexed.

**For S.Mall & Co.**

Chartered Accountant

Firm's Registration No. 325581E



**S.K.Mall**

Proprietor

Membership No.:005829

For and on behalf of the Board of  
 Jalan Builders Private Limited

**Jalan Builders Pvt. Ltd.**

*[Signature]*  
 Director

Brij Mohan Jalan - Director

**Jalan Builders Pvt. Ltd.**

*[Signature]*  
 Director

Pratiik Jallan - Director

Place : Kolkata

Dated : 22-08-2015



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2015-16**

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>JALAN BUILDERS PRIVATE LIMITED</b>			PAN <b>AABCJ7754Q</b>	
	Flat/Door/Block No <b>ROOM NO 2A</b>	Name Of Premises/Building/Village <b>PS PLUS 238A</b>		Form No. which has been electronically transmitted <b>ITR-6</b>	
	Road/Street/Post Office <b>A.J C BOSE ROAD</b>	Area/Locality <b>CHOWRINGHEE</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700020</b>	Status <b>Pvt Company</b>	
	Designation of AO(Ward/Circle) <b>WARD 6(2)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>813816321230915</b>			Date(DD/MM/YYYY) <b>23-09-2015</b>	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	264646	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	264650	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	81777	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	81777	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	88270
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	88270	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	6490		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by PRATIJK JALLAN in the capacity of DIRECTOR  
 having PAN AGYPJ5046R from IP Address 122.163.79.204 on 23-09-2015 at KOLKATA  
 Dsc SI No & issuer 1109517CN=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