

Filed on 01/10/19 (2019) 2111

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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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name K S PROMOTERS PRIVATE LIMITED			PAN AAECK2915K			
	Flat/Door/Block No 28A	Name Of Premises/Building/Village AANGAN BUILDING TOP FLOOR		Form Number. ITR-6			
	Road/Street/Post Office GARCHA 1st LANE	Area/Locality BALLYGUNGE					
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700019	Status Pvt Company Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) WARD 12(1), KOLKATA						
	e-filing Acknowledgement Number 180214921270919						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	954743	
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	25670	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	25670		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6) <i>(25670/- + 1662/- Int. = 4/- R.O. recd in 13/12/19)</i>			9	25670		
10	Exempt Income	Agriculture	<i>= 27330/-</i>	10	0		
		Others			301778		

Income Tax Return submitted electronically on 27-09-2019 18:45:33 from IP address 202.142.103.146 and verified by HARSH PARASRAMPURIA having PAN AMNPP2666C on 27-09-2019 18:45:33 from IP address 202.142.103.146 using Digital Signature Certificate (DSC)
DSC details: 16685133CN=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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KS PROMOTERS PRIVATE LIMITED		PAN AAECK2915K			
	Flat/Door/Block No 28A	Name Of Premises/Building/Village AANGAN BUILDING TOP FLOOR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office GARCHA FIRST LANE	Area/Locality BALLYGUNGE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700019	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ward- 12(1)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 227935131300818		Date(DD/MM/YYYY) 30-08-2018			
	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	34706
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	28213	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	28213	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6) <i>Retn 3-234807 (Return 282104 J.A 1270) in KSP (1-10FC) on 28/12/18 order dtc 25/12/18</i>			9	28210	
10	Exempt Income	Agriculture		10	113612	
		Others				

This return has been digitally signed by HARSH PARASRAMPURIA in the capacity of director
 having PAN AMNPP2666C from IP Address 202.142.116.168 on 30-08-2018 at kolkata
 Dsc SI No & issuer 2276718724327242475CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1 set Balance sheet signed and Return on 07/09/18 at 2.00 PM (Fri) (RIP Das)

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 KS PROMOTERS PRIVATE LIMITED			PAN AAECK2915K		
	Flat/Door/Block No TOP FLOOR	Name Of Premises/Building/Village AANGAN BUILDING, TOP FLOOR		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 28A GARCHA 1ST LANE	Area/Locality BALLYGUNGE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700019	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) WARD 12(1)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 207225851120917			Date(DD/MM/YYYY) 12-09-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			17523
		2	Deductions under Chapter-VI-A			0
		3	Total Income			17520
		3a	Current Year loss, if any			0
4		Net tax payable			5233	
5		Interest payable			0	
6		Total tax and interest payable			5233	
7		Taxes Paid	a	Advance Tax	7a	134437
			b	TDS	7b	24120
			c	TCS	7c	0
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	158557	
8	Tax Payable (6-7e) <i>TDS Refund Rec 164050/- on 24/05/18 in NSP(MDPC). Details TDS-153320 + Int 10730/-</i>			0		
9	Refund (7e-6)			153320		
10	Exempt Income	Agriculture				
		Others				

This return has been digitally signed by HARSH PARASRAMPURIA in the capacity of DIRECTOR

having PAN AMNPP2666C from IP Address 202.142.124.79 on 12-09-2017 at KOLKATA

Dsc SI No & issuer 2276718724327242475CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KS PROMOTERS PRIVATE LIMITED
ngan Building, Top Floor, 28 A, Garcha 1st Lane, Ballygunge, Kolkata 700019

CIN- U70102WB2011PTC161473

BALANCE SHEET AS AT 31ST MARCH, 2019

Particulars 1	Note No. 2	Figures as at the end of 31st March, 2019 3	Figures as at the end of 31st March, 2018 4
I EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	11,00,000	11,00,000
(b) Reserves and Surplus	2	1,28,13,510	1,34,68,125
(c) Money received against share warrants		-	-
(2) Share application money pending allotment		-	-
(3) Non-current liabilities			
(a) Long-term Borrowings	3	68,30,566	67,02,676
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long term Provisions		-	-
(4) Current Liabilities			
(a) Short Term Borrowings	4	25,65,223	3,94,046
(b) Trade Payables	5	29,500	29,500
(c) Other Current Liabilities	6	2,11,921	2,11,930
(d) Short-term Provisions		-	-
TOTAL		2,35,50,721	2,19,06,277
II ASSETS			
Non Current Assets			
1. (a) Fixed Assets			
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(iii) Capital Work-in-Progress		-	-
(iv) Intangible Asset under Development		-	-
(b) Non-current Investments	7	30,22,793	32,50,809
(c) Deferred Tax Asset (Net)		-	-
(d) Long Term Loans & Advances		-	-
(e) Other non-current Assets		-	-
2. Current Assets			
(a) Current Investments		60,00,000	60,00,000
(b) Inventories	8	1,28,54,037	1,24,00,590
(c) Trade receivables		-	-
(d) Cash and Cash Equivalent	9	1,890	25,925
(e) Short-term loans and advances	10	16,00,000	10,000
(f) Other Current Assets	11	72,000	2,18,953
TOTAL		2,35,50,721	2,19,06,277

Significant Accounting Policies

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In terms of our report of even date annexed herewith.

Dated : 2nd September, 2019

Place : 1A, Ashutosh Mukherjee Road,
Kolkata - 700020

UDIN: 19053912AAAAKE9405

For R. DAS & ASSOCIATES

FRN No.318161E

Chartered Accountants

KS PROMOTERS PVT. LTD.

KS PROMOTERS PVT. LTD.

Parsh Karan
DIRECTOR

Kajlun Agard
DIRECTOR

R. DAS
(RIP DAS)

Proprietor

M. No. FCA 53912



KS PROMOTERS PRIVATE LIMITED

Aangan Building, Top Floor, 28 A, Garcha 1st Lane, Ballygunge, Kolkata 700019

CIN- U70102WB2011PTC161473

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2019

Sl. No.	Particulars	Note No.	Figures as at the end of 2018-2019	Figures as at the end of 2017-2018
I	Revenue from Operations		-	-
II	Other Income	12	7,14,654	15,05,865
III	Total Revenue (I + II)		7,14,654	15,05,865
IV	Expenses:			
	Cost of Material Consumed		-	-
	Purchases of Stock-in-Trade		-	-
	Changes of inventories of finished goods, work in progress and Stock-in-Trade		-	-
	Employee benefits expenses	13	5,50,816	6,54,518
	Finance Costs	14	7,41,819	6,00,874
	Depreciation and Amortisation Expense		-	-
	Other Expenses	15	76,634	1,71,567
	Total Expenses		13,69,269	14,26,959
V	Profit before exceptional and extraordinary items and tax (III – IV)		(6,54,615)	78,906
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V – VI)		(6,54,615)	78,906
VIII	Extraordinary items		-	-
	Income Tax Refund Received for A.Y. 2016-17		-	15,410
IX	Profit before tax (VII – VIII)		(6,54,615)	94,316
X	Tax Expense			
	(1) Current Tax		-	-
	(2) Deferred Tax		-	-
XI	Profit / (Loss) for the period from continuing operations (VII – VIII)		(6,54,615)	94,316
XII	Profit / (Loss) from discontinuing operations		-	-
XIII	Tax Expense of discontinuing operations		-	-
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII – XIII)		-	-
XV	Profit / (Loss) for the period (XI + XIV)		(6,54,615)	94,316
XVI	Earnings per Equity Share			
	(1) Basic		(5.95)	0.86
	(2) Diluted		(5.95)	0.86

Significant Accounting Policies

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In terms of our report of even date annexed herewith.

Dated : 2nd September, 2019

Place : 1A, Ashutosh Mukherjee Road,
Kolkata - 700020

For R. DAS & ASSOCIATES

FRN No.318161E

Chartered Accountants

UDIN: 19053912AAAAKE9405

KS PROMOTERS PVT. LTD.

KS PROMOTERS PVT. LTD.

Harsh Jaiswal

Raj Kumar Aggarwal


(RIP DAS)

Proprietor

