PAN No.- AAGCM9796E DOI- 25/10/2010

Status : Company

P.Y 2018-19

A.Y 2019-20

Ward-41(3), Nadia

COMPUTATION OF INCOME & TAX

5,00,000

Net Profit as per Profit & Loss Account Add: Depreciation as per books

Less: Depreciation as per I.T. Act (as per Tax Audit Report)

19,88,191 93,688 1.07.492

5,00,000

1,524

1,07,492 19,74,387

TOTAL INCOME ROUND OFF 19,74,387 19,74,390

Tax Statement

Tax on Rs. 19,74,390 4,93,598 Add: Health & Education Cess 19,744 Total Tax 5,13,341 Add:- Interest u/s 234A u/s 234C 7,983 7,983 Total tax Liability 5,21,324 Less: TDS 19,800 Less: Advance Tax

13/06/2018 50,000 13/09/2018 50,000 08/12/2018 1,50,000 13/03/2019 2,50,000

Tax Payable / (Refundable)

MANA MA REAL ESTATE DEVELOPERS PVT. LTD.

Director



C/O UTSAV, B6/1(S), KALYANI, NADIA- 741235 CIN No.- U70102WB2010PTC154243 BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	NOTE	(AMOUNT IN ₹) 31.03.2019	(AMOUNT IN ₹) 31.03.2018
EQUITY AND LIABILITIES:			
Shareholders' Funds		10-10-1	Maria Maria
Share Capital			
Reserve & Surplus	2	5,16,800	5,16,80
Reserve & Surpius	3	66,45,146	51,82,54
Non Current Liabilities		The state of the s	THE PLANE
Long Term Borrowings	4	37,11,796	190,65,10
Current Liabilities			
Trade Payables	5	28,25,717	84,28,85
Other Current Liabilities	6	182,21,338	247,28,59
Short-Term Provisions	7	5,21,324	4,04,75
	TOTAL:	324,42,121	583,26,65
ASSETS:			
Non-Current Assets			
Fixed Assets			
i) Tangible Assets	8	2,04,716	2,98,40
Deferred Tax Assets	9	1,22,917	1,27,18
Current Assets			
Inventories	10	224,36,825	531,42,04
Trade Receivables	11	1,01,196	331,42,04
Cash and Cash Equivalents	12	65,33,074	26,71,76
Short-term Loans and Advances	13	30,43,393	20,87,25
	TOTAL:	324,42,121	583,26,65

Significant Accounting Policies & Notes on Financial statements 1 to 26

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

For Mohit Arya & Associates **Chartered Accountants** (Firm No. 330192E) R Mohit Arya E C CA Mohit Arya T Proprietor O Membership No. 306054 R Kolkata, the 6th Day of September 2019 S UDIN: 19306054AAAABW9866

DEVELOPERS PVT. LTD.

Director

C/O UTSAV, B6/1(S), KALYANI, NADIA- 741235 CIN No.- U70102WB2010PTC154243

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

PARTICULARS	NOTE	(AMOUNT IN ₹) 31.03.2019	(AMOUNT IN ₹) 31.03.2018
INCOME:			CONTRACT NO.
Revenue from Operations	14	510.10.510	1 - 17
Other Income	15	519,42,743	363,82,45
	15	1,98,000	1,03,24
Total Revenue		521,40,743	26405
		321,40,743	364,85,70
EXPENSES:			
Cost of Goods Sold	16	440.06.122	
Employee Benefits Expenses	17	449,96,133	322,11,492
Finance Costs	18	4,38,000	4,14,000
Depreciation and amortization expenses		450	18,047
Other Expenses	19	93,688 46,24,281	1,39,005
		40,24,201	21,61,335
Total Expenses		501,52,552	349,43,878
Profit Before Exceptionsl and extraordinary 16	ems & Tax	19,88,191	15,41,829
Exceptional Items/Extraordinary Items		- In the second	
Prior Period Expenses			
Profit Before Tax		19,88,191	15,41,829
ax expense:			
Current tax		5,21,324	
ax relating to earlier years		5,21,324	4,04,758
Deferred Tax		4,266	(3,534)
rofit/(Loss) for the period		14,62,601	11,40,605
arnings per equity share:			
asic & Diluted (Face Value Rs. 10/= each)			
(acc , and ro, 10, - each)		28.30	22.07

Significant Accounting Policies & Notes on Financial statements

1 to 26

This is the Statement of Profit & Loss as referred to in our Report of even date.

For Mohit Arya & Associates Chartered Accountants (Firm No. 330192E)

Mohit Arya

Proprietor

Membership No. 306054

Kolkata, the 6th Day of September 2019 UDIN: 19306054AAAABW9866 D I R

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MANA MA REAL ESTATE DEVELOPERS PVT. LTD.

Philipping

Director

C/O UTSAV, B6/1(S), KALYANI, NADIA-741235 CIN No.- U70102WB2010PTC154243

NOTES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019 AND STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON THAT DATE

2 SHARE CAPITAL: Authorised: 80,000 (P.Y. 80,000) Equity Shares of Rs.10/= each. Issued, Subscribed & Paid up: 51,680 (P.Y. 51,680) Equity Shares of Rs.10/= each fully paid up in cash. 5,16,800 2.1 Reconcilation of No. of Outstanding Shares at the beginning and at the end of the year Outstanding Shares at the beginning of year Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Sl. No. Shareholders holding more than 5% of the Shares of the Company 1 Lakhi Prasad Pansari 19,35% 19,35% 10,000 10, 2 Amit Pansari 19,35% 19,35% 10,000 10, 3 Kanta Devi Pansari 19,35% 19,35% 10,000 10, 4 Sumit Pansari 19,35% 19,35% 10,000 10, 3 RESERVE & SURPLUS: A. Securities Premium Reserve Balance as per last year Add/Less this year Closing Balance at the end of the Year Add: Profit during the year 4 LONG TERM BORROWINGS Unsecured From Parties 3 37,11,796 190,65,1					(AMOUNT IN ₹)	(AMOUNT IN ₹)
Authorised: 80,000 (P.Y. 80,000) Equity Shares of Rs.10/= each. Source	2 SHA	DE CADITAL.			31.03.2019	31.03.2018
80,000 (P.Y. 80,000) Equity Shares of Rs.10/= each. Issued, Subscribed & Paid up: 51,680 (P.Y. 51,680) Equity Shares of Rs.10/= each fully paid up in cash. 5,16,800						100
State Subscribed & Paid up :		77.00.00.00.00				H MAN
51,680 (P.Y. 51,680) Equity Shares of Rs.10/= each fully paid up in cash. 5,16,800 5	80,000	(r.1.80,000) Equity Shares of Rs.10/	= each.		8,00,000	8,00,000
Si. No. Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders holding more than 5% of the Shares of the Company 2018 2019 201	Issue	d, Subscribed & Paid up :				
Since Shareholders No. of Outstanding Shares at the beginning and at the end of the year No. of Shares No. of Shares Sil,680	51,680	(P.Y. 51,680) Equity Shares of Rs.10/	= each		5,16,800	5,16,800
2.1 Reconcilation of No. of Outstanding Shares at the beginning and at the end of the year Outstanding Shares at the beginning of year Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders Name	fully	paid up in cash.				
Outstanding Shares at the beginning of year Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders Name % of holding % of holding No. of Shares held 2019 2018 1 Lakhi Prasad Pansari 19.35% 19.35% 10,000 10, 2 Amit Pansari 19.35% 19.35% 10,000 10, 3 RESERVE & SURPLUS: A. Securities Premium Reserve Balance as per last year Add/Less this year Closing Balance at the end of the Year B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year 4 LONG TERM BORROWINGS Unsecured From Parties No. of Shares 51,680 51, 51,680 51, 51,680 51, 68, 51,680 51, 68, 51,680 51,6					5,16,800	5,16,800
Outstanding Shares at the beginning of year Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders Name % of holding % of holding No. of Shares held 2019 2018 1 Lakhi Prasad Pansari 19.35% 19.35% 10,000 10, 2 Amit Pansari 19.35% 19.35% 10,000 10, 3 RESERVE & SURPLUS: A. Securities Premium Reserve Balance as per last year Add/Less this year Closing Balance at the end of the Year B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year 4 LONG TERM BORROWINGS Unsecured From Parties No. of Shares 51,680 51, 51,680 51, 51,680 51, 68, 51,680 51, 68, 51,680 51,6	2.1 Recor	icilation of No. of Outstanding Share	os at the beginning an	d at the and a f		
Outstanding Shares at the beginning of year Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Sl. No. Shareholders Name % of holding % of holding No. of Shares held No. of Shares held 2019 2018 1 Lakhi Prasad Pansari 19.35% 19.35% 10,000 10, 3 Kanta Devi Pansari 19.35% 19.35% 10,000 10, 4 Sumit Pansari 19.35% 19.35% 10,000 10, 4 Sumit Pansari 19.35% 19.35% 10,000 10, 3 RESERVE & SURPLUS: A. Securities Premium Reserve Balance as per last year Closing Balance at the end of the Year (A) 9,79,200 9,79,2 B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year 42,03,345 30,62,7 Add: Profit during the year 14,62,601 11,40,6 TOTAL (B) 56,65,946 42,03,3 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1		or ito or Guistanding Share	es at the beginning an	at the end of t		No of Shares
Add: Issued during the year Outstanding Shares at the end of year 2.2 Shareholders holding more than 5% of the Shares of the Company Si. No.	Outst	anding Shares at the beginning of year	r			51,680
Shareholders holding more than 5% of the Shares of the Company Sl. No. Shareholders Name % of holding % of holding No. of Shares held No. of Shares held 2019 2018 2019 2019 2018 2019 2018 2019 2018 2019 2019 2018 2019 2019 2018 2019 2				*	-	51,000
Shareholders holding more than 5% of the Shares of the Company Si. No. Shareholders Name % of holding % of holding No. of Shares held No. of Shares held 2019 2018 2019 2019 2018 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2019 2019 2019 2019 2019 2019 2018 2019 2019 2019 2019 2018 2019 2019 2018 2019 2018 2019 2	Outst	anding Shares at the end of year			51,680	51,680
Si. No. Shareholders Name % of holding No. of Shares held No. of Shares held 2019 2018 1						
2019 2018 2019 2019 2018 2019 2019 2018 2019 2019 2019 2018 2019 2019 2019 2018 2019	2.2 Share					
1 Lakhi Prasad Pansari 19.35% 19.35% 10,000 10,	51. NO.	Shareholders Name				No. of Shares held
2 Amit Pansari 19,35% 19,35% 10,000 10, 3 Kanta Devi Pansari 19,35% 19,35% 10,000 10, 4 Sumit Pansari 19,35% 19,35% 10,000 10, 5 Sumit Pansari 19,35% 19,35% 10,000 10, 6 Sumit Pansari 19,35% 19,35% 10,000 10, 7 SRESERVE & SURPLUS : A. Securities Premium Reserve Balance as per last year 9,79,200 9,79,200 9,79,200 Add/Less this year 9,79,200 9,79,200 9,79,200 Closing Balance at the end of the Year (A) 9,79,200 9,79,200 B. Surplus balance in Statement of Profit & Loss Balance as per last year 42,03,345 30,62,7 Add: Profit during the year 14,62,601 11,40,600 TOTAL (B) 56,65,946 42,03,300 TOTAL (A + B) 66,45,146 51,82,500 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,100 Total 19,35% 19,35% 10,000 10, 1	1	Lakhi Prasad Pansari	025000000000000000000000000000000000000			
3 Kanta Devi Pansari 19.35% 19.35% 10,000 10,		DESCRIPTION OF THE PROPERTY OF				10,000
4 Sumit Pansari 19.35% 19.35% 10,000 10,	3			The second secon	100000000000000000000000000000000000000	10,000
3 RESERVE & SURPLUS: A. Securities Premium Reserve Balance as per last year Add/Less this year Closing Balance at the end of the Year B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year TOTAL (B) 56,65,946 42,03,3 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1	4					10,000
A. Securities Premium Reserve Balance as per last year Add/Less this year Closing Balance at the end of the Year B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year TOTAL (B) 56,65,946 42,03,345 11,40,6 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1	2 DECE	DIVE & CUID DIVIG				
Balance as per last year Add/Less this year Closing Balance at the end of the Year B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year TOTAL (A) 9,79,200 9,79,20						
Add/Less this year Closing Balance at the end of the Year (A) 9,79,200 B. Surplus balance in Statement of Profit & Loss Balance as per last year Add: Profit during the year (B) 56,65,946 42,03,345 TOTAL (A + B) 66,45,146 51,82,5 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1					0.70.200	0.70.200
Closing Balance at the end of the Year					9,79,200	9,79,200
B. Surplus balance in Statement of Profit & Loss Balance as per last year 42,03,345 30,62,7 Add: Profit during the year 14,62,601 11,40,6 TOTAL (B) 56,65,946 42,03,3 4 LONG TERM BORROWINGS 42,03,345 56,65,946 42,03,3 4 LONG TERM BORROWINGS 42,03,345 10,65,146 51,82,5 4 LONG TERM BORROWINGS 37,11,796 190,65,1			ar	(A)	9,79,200	9,79,200
Balance as per last year Add: Profit during the year TOTAL (B) 56,65,946 42,03,345 11,40,6 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1	n c					
Add: Profit during the year 14,62,601 11,40,6 TOTAL (B) 56,65,946 42,03,3 (A + B) 66,45,146 51,82,5 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1	b. Sur		Loss			
TOTAL (B) 56,65,946 42,03,3 (A + B) 66,45,146 51,82,5 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1					100 M 100 M 100 M 100 M	30,62,740
TOTAL (A + B) 66,45,146 51,82,5 4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1		Add: Profit during the year				11,40,605
4 LONG TERM BORROWINGS Unsecured From Parties 37,11,796 190,65,1		momit				42,03,345
Unsecured 37,11,796 190,65,1		TOTAL		(A + B)	66,45,146	51,82,545
Unsecured 37,11,796 190,65,1	4 LONG	TERM BORROWINGS				1,000
37,11,790 190,65,1						MI TAN
	From I	arties			37,11,796	190,65,107
170,00,1						190,65,107
	حالا					



DEVELOPERS PVT. LTD.

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DEVELOPERS PVT. LTD.

Director

C/O UTSAV, B6/1(S), KALYANI, NADIA-741235 CIN No.- U70102WB2010PTC154243

Notes to the Accounts (Contd...)

	(AMOUNT IN ₹)	(AMOUNT IN ₹)
	31.03.2019	31.03.2018
5 TRADE PAYABLES		
For Goods and Services	20 25 717	2122
	28,25,717	84,28,850
The Company has not received any information from vendors regarding their status under the Micro, Small & Medium Enterprises Development Act, 2006 and hence disclosures relating to mounts unpaid as at the year end together with interest paid / payable under this have not een given.	28,25,717	84,28,850
6 OTHER CURRENT LARLY TOWN	E.O.C.	1000
6 OTHER CURRENT LIABILITIES Creditor for Expenses		1,108
	25,000	29,000
Current Maturities of Long Term Debt (Car Loan) Statutory Dues	-	38,821
Security Deposit Against Rent	1,08,261	1,72,928
Advance against Property	80,000	17.00
Advance from Debtors	114,40,000	124,40,000
	65,68,077	120,47,841
	182,21,338	247,28,590
7 SHORT TERM PROVISIONS		
Provision for Income Tax	F 21 224	
	5,21,324 5,21,324	4,04,758
	3,21,324	4,04,758
9 DEFERRED TAX ASSETS		
Deferred Tax Assets (Net)		
- Deterred Tax Assets (INEL)	1,22,917	1,27,183
DEEFFRED TAY A COTTO	1,22,917	1,27,183
DEFFERED TAX ASSETS		
Particulars Amount WDV as per Income Tax Act 6,02,507		
MDV		
Polemen		W 14.17.1
3,91,191		
Deferred Tax Asset 1,22,917 Deferred tax Liability		
Described tax Diability		
0 INVENTORIES:		
(As taken, valued and certified by the management)		
Land	111 72 205	W # W T T T T T
Work In Progress (Flats under Construction)	111,72,295 112,64,530	101,64,385
	224,36,825	429,77,658
	224,30,823	531,42,043



MANA MA REAL ESTATE DEVELOPERS PVT. LTD.
Director

C/O UTSAV, B6/1(S), KALYANI, NADIA-741235 CIN No.- U70102WB2010PTC154243

Notes to the Accounts (Contd...)

	(AMOUNT IN ₹)	(AMOUNT IN ₹)
11 TRADE RECEIVABLES	31.03.2019	31.03.2018
Debts exceeding six months		
Other Debts	1,01,196	-
	1,01,196	
12 CASH & CASH EQUIVALENTS	LI LIIO	
Balances with Scheduled Banks : In Current Accounts		
	55,34,927	20,45,309
Cash on hand (As certified by the Management)	9,98,147	6,26,458
	65,33,074	26,71,767
13 SHORT TERM LOANS & ADVANCES		
13 SHORT TERM LOANS & ADVANCES: Advance to Suppliers & Others		
Income Tax Payments	10,74,613	10,23,284
Input GST	5,19,800	4,00,000
	14,48,980	6,63,969
	30,43,393	20,87,253
14 REVENUE FROM OPERATIONS:		
Sale of Flats		
	519,42,743	363,82,458
	519,42,743	363,82,458
15 OTHER INCOME:		
Interest Received:		
on Income Tax Refund		
Rent	400,000	4,402
Liabilities written back	1,98,000	
Short Term Capital Gain on Mutual Fund		20,096
Discount Received	-	78,706
	1,98,000	45
	1,98,000	1,03,249
6 COST OF GOODS SOLD		100000000000000000000000000000000000000
Cost of Flats Sold	449,96,133	322 11 402
	449,96,133	322,11,492 322,11,492
		322,11,432
7 EMPLOYEE BENEFITS EXPENSES:		D. Tara
Salaries and Wages	4,38,000	4,14,000
	4,38,000	4,14,000
		4,14,000
S FINANCE COST:		
Interest Expenses		
On Car Loan	450	18,047
On Unsecured Loan	4,02,001	8,78,582
Less:- Allocated to Construction cost	(4,02,001)	(8,78,582)
	450	18,047
		(Company (Comp



DEVELOPERS PVT. LTD.

Director

C/O UTSAV, B6/1(S), KALYANI, NADIA- 741235 CIN No.- U70102WB2010PTC154243

Notes to the Accounts (Contd...)

	(AMOUNT IN ₹)	(AMOUNT IN ₹)
	31.03.2019	31.03.2018
19 OTHER EXPENSES:		
Administrative & Other Expenses:		
Auditors' Remuneration :		
For Statutory Audit	15,000	15,000
For Tax Audit	10,000	10,000
Advertisement	9,40,927	55,475
Bank Charges	263	1,446
Commission	26,98,502	16,71,259
Electricity Charges	93,113	1,36,494
Insurance	17,475	26,286
Interest on Statutory Dues	6,256	4,235
Legal & Professional Fees	16,506	45,750
Printing & Stationery	3,663	
Repairs and Maintenance	67,055	95,625
Rates & taxes	98,077	15,756
Travelling Expenses	1,57,445	84,009
Sales Promotion Expenses	5,00,000	21
	46,24,281	21,61,335

For Mohit Arya & Associates Chartered Accountants (Firm No. 330192E)

Mohit Arya

CA Mohit Arya Proprietor

Membership No. 306054

Kolkata, the 6th Day of September 2019

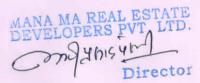
UDIN: 19306054AAABW9866

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C/O UTSAV, B6/1(S), KALYANI, NADIA- 741235 CIN No.- U70102WB2010PTC154243

Notes to Balance Sheet

Note No. 8

SI.	Particulars		Gross	Gross Block			Depreciation	iation		Net Block	lock
No.		As on	Additions	Sale/	As at	Up to	For the	Less for	Up to	As at	As at
		01.04.2018		Adjustment	31.03.2019	31.03.2018	Year	Adjustment	31.03.2019	31.03.2019	31.03.2018
1	Vehicles	15,08,800	i	ì	15,08,800	12,28,845	87,430	1	13,16,275	1,92,525	2.79,955
2	Computers	63,150	t		63,150	59,175	2,511		61,686	1,464	3,975
3	Furniture & Fittings	28,950	i	1	28,950	24,793	1,076	1	25,869	3,081	4,157
4	Office Equipments	35,800	ı		35,800	25,483	2,671	1	28,154	7,646	10,317
	Total	16,36,700	ŧ	1	16,36,700	13,38,296	93,688	1	14,31,984	2,04,716	2,98,404
	Previous Year	16,36,700	1		16,36,700	11,99,291	1,39,005	٠	13,38,296	2,98,404	





Notes to Accounts (Contd.)

20. RELATED PARTY DISCLOSURE AS PER AS 18

i) List of Related Parties	
I. Party where Control Exists	
II. Key Management Personnel	Amit Pansari Lakhi Prasad Pansari
III. Relative of Directors	

ii)	Related	Party	Transactions
-----	---------	-------	--------------

Unsecured Loan

23. Earnings & Expenditure in Foreign Currency

adjustment if any on reconciliation.

<u>Particulars</u>	<u>Party</u>		<u>2018-19</u> ₹	<u>2017-18</u> ₹
Interest	Lakhi Prasad Pansari	-		57,321
iii) Balance Outstanding as on year end				***

21. The Earning per Share has been calculated as specified in Accounting Standard 20 on "Earning per Share" by dividing the net profit after tax for the year by the number of shares issued & allotted by the Company.

Lakhi Prasad Pansari

22. Contingent Liabilities & Provisions Nil

24. The Balance in Sundry Debtors, Sundry Creditors and Advance accounts are subject to confirmation and subsequent

25. Previous years' figures have been regrouped/ rearranged in order to make them comparable with those of the current years' figures.

Nil

For Mohit Arya & Associates D **Chartered Accountants** I (Firm No. 330192E) R E Mobit Anya C CA Mohit Arya T Proprietor 0 Membership No. 306054 R Kolkata, the 6th Day of September 2019 S UDIN: 19306054AAAABW9866

MANA MA REAL ESTATE
DEVELOPERS PVT, LTD.

Director

114,01,589