

M/s AMBEY MATA PROJECTS LLP

Financial Year : 2017-18

AUDIT REPORT

V KEDIA & ASSOCIATES

Chartered Accountants

178, M G Road, 4th Floor, Room No. - 135

Kolkata - 700007



INDEPENDENT AUDITORS' REPORT

TO
THE PARTNERS,
AMBEY MATA PROJECTS LLP,
KOLKATA - 700136

Report on the Financial Statements

We have audited the accompanying financial statements of M/s AMBEY MATA PROJECTS LLP ("the LLP") which comprise the Balance Sheet as at 31st March, 2018 and the statement of Profit & Loss Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of the financial statements that give a true and fair view of the financial position and financial performance of the LLP in accordance with the Accounting Standards issued by The Institute of Chartered Accountants Of India (ICAI) and other generally accepted accounting principles in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the LLP and for preventing and detecting the 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 control, 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

Our responsibility is to express an opinion on these standalone financial statements based on our audit on the basis of the informations and documents provided to us.

We 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.

An audit involves performing procedures to obtain audit evidences about the amounts and 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 control relevant to the LLP'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 LLP 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 accounting policies used and the reasonableness of the accounting estimates made by LLP's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the LLP give a true and fair view in conformity with the accounting principles generally accepted in India:

1. In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2018; and
2. In the case of the Statement of Profit & Loss, of the profit for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. We have sought and obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of account as required by law have been kept by the LLP so far as it appears from our examination of those books.
3. The Balance Sheet, the Statement of Profit & Loss dealt with by this Report are in agreement with the books of accounts.

Place: Kolkata
Date: 3rd Day of May, 2018

For V Kedia & Associates
Chartered Accountants



Vishal Kedia

Vishal Kedia
Partner
M.N. - 305419

AMBEY MATA PROJECTS LLP
 PS IXL, 3rd Floor, NewTown Road, Unit No 305, Rajarhat, Gopalpur, Kolkata - 700136
 AAD - 6409

Balance Sheet as at 31st March 2018

		(Rupees in Figures)	
Particulars	Note No.	As at 31st March'2018	As at 31st March'2017
LIABILITIES			
Partner's Capital Account	1	100,000	100,000
Partner's Current Account	2	22,315,909	8,607,030
Unsecured Loan	3	1,927,919	5,683,792
Current Liabilities & Provisions	4	13,917,739	19,777,757
TOTAL		38,261,567	34,168,579
ASSETS			
Fixed Assets	5	8,113	13,522
Investments in Mutual Fund		8,381,377	-
Work in Progress	6	3,031,374	25,726,331
Finished Units	6	3,577,933	410,000
Sundry Debtors	7	3,488,098	5,985,432
Other Current Assets	8	19,376,755	1,698,220
Cash & Cash Equivalents	9	397,917	335,074
TOTAL		38,261,567	34,168,579
Significant Accounting Policies And Notes to Accounts	14		

As per our report of even date attached

For V Kedia & Associates
Chartered Accountants

Vishal Kedia

Vishal Kedia
Partner
Membership No : 305419
Place : Kolkata
Dated : 3rd Day of May, 2018



For and on behalf of
Ambey Mata Projects LLP

AMBEY MATA PROJECTS LLP

Dipak Kumar Agarwal

Dipak Kumar Agarwal
DESIGNATED PARTNER
DPIN: 00570361R

AMBEY MATA PROJECTS LLP

P. Agarwal

P. Agarwal
DESIGNATED PARTNER
DPIN : 01348039

AMBEY MATA PROJECTS LLP
 PS IXL, 3rd Floor, NewTown Road, Unit No 305, Rajarhat, Gopalpur, Kolkata - 700136
 AAD - 6409

Profit and Loss Statement for the year ended 31st March 2018

		(Rupees in Figures)	
Particulars	Note No.	For The Year ending March'2018	For The Year ending March'2017
Income			
Revenue From Sale of Units		67,004,650	42,148,750
Other Income	10	4,839,668	62,560
Total Revenue (I+II)		71,844,318	42,211,310
Expenses			
Construction & Site Expenses	11	28,947,838	44,270,612
Administrative & Office Expenses	12	2,334,494	845,728
Change in Inventory	13	19,117,023	(16,607,600)
Depreciation		5,409	20,283
Financial Cost		576,314	680,999
Total Expenses		50,981,077	29,210,022
Profit / (Loss) Before Tax		20,863,241	13,001,288
Less: Provision of Income Tax		7,154,360	4,300,000
Profit / (Loss) After Tax Available For Distribution		13,708,881	8,701,288
Profit / (Loss) Distributed to Partner's Current Account		13,708,881	8,701,288
Balance Carried Over		-	-
Significant Accounting Policies	14		

As per our report of even date attached

For V Kedia & Associates
 Chartered Accountants

Vishal Kedia

Vishal Kedia
 Partner
 Membership No : 305419
 Place : Kolkata
 Dated : 3rd Day of May, 2018



For and on behalf of
Ambey Mata Projects LLP

AMBEY MATA PROJECTS LLP

Dipak Kumar Agarwal
 DESIGNATED PARTNER / PARTNER
 DPIN : 00570301

AMBEY MATA PROJECTS LLP

P. Agarwal
 DESIGNATED PARTNER / PARTNER
Payal Agarwal
 DPIN : 01348039

AMBEY MATA PROJECTS LLP
 PS IXL, 3rd Floor, Newtown Road, Unit No 305, Rajarhat, Gopalpur, Kolkata - 700136
 Notes on Account for the year ended 31st March 2018
 AAD - 6409

(Amount in Rupees)

Note No	Partner's Capital Account	As At 31.03.2018	As At 31.03.2017
1	Partner's Capital Account		
	Dipak Kumar Agarwal	50,000	50,000
	Payal Agarwal	50,000	50,000
	Total	100,000	100,000

2	Partner's Current Account	As At 31.03.2018	As At 31.03.2017
	Dipak Kumar Agarwal		
	Opening Balance	4,303,514	(47,129)
	During the Year	6,854,440	4,350,644
		11,157,954	4,303,515
	Payal Agarwal		
	Opening Balance	4,303,514.00	(47,129)
	During the Year	6,854,440	4,350,644
		11,157,954	4,303,515
	Total	22,315,909	8,607,030

3	Unsecured Loan	As At 31.03.2018	As At 31.03.2017
	Anita Agarwal	1,927,919	2,027,954
	Dipak Agarwal (HUF)	-	1,208,011
	Dipak Agarwal	-	353,734
	Rotomac Vinmay Pvt Ltd	-	2,094,093
	Total	1,927,919	5,683,792

4	Current Liabilities & Provisions	As At 31.03.2018	As At 31.03.2017
	Advance From Customers	567,856	2,847,479
	Sundry Creditors/Other Liability	1,011,412	704,366
	Retention Money Payable to Vendor	671,438	1,137,031
	Payable to Land Owner	-	10,521,500
	Service Tax Payable	-	240,715
	Provision For Taxation	-	-
	FY 2016-17	4,484,745	4,300,000
	FY 2017-18	7,154,360	-
	Provision For Taxation - Prior Period	-	-
	Audit Fees Payable	25,000	25,000
	TDS Payable	2,928	1,666
	Total	13,917,739	19,777,757

AMBEY MATA PROJECTS LLP

Dipak Kumar Agarwal

DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP

P. Agarwal

DESIGNATED PARTNER / PARTNER



5	Fixed Assets	As At 31.03.2018	As At 31.03.2017
	Fixed Assets	13,522	33,806
	Less : Depreciation	5,409	20,283
	Total	8,113	13,522

6	WIP / FINISHED UNIT	As At 31.03.2018	As At 31.03.2017
	UNIT FINISHED (AE-SP-04-72 SQFT)	203,980	18,614,760
	UNIT FINISHED (AP-01-A-850 & CS-360 SQFT)	3,373,952	7,111,571
	WIP - Green	3,031,374	-
	Total	6,609,306	25,726,330

7	Sundry Debtors	As At 31.03.2018	As At 31.03.2017
	Against sales	3,488,098	42,148,750
	Service Tax Receivable From Customers	-	240,715
	Less : Received From Customer Against Sale	-	36,404,033
	Total	3,488,098	5,985,432

8	Other Current Assets	As At 31.03.2018	As At 31.03.2017
	• Advance Income Tax		
	FY 2016-17	4,955,358	1,500,000
	FY 2017-18	6,500,000	-
	Advances - Vendor	784,168	-
	Advances - Others	25,000	-
	Advances - Partner	6,300,000	-
	Service Tax Input Credit/RCM	-	131,169
	GST Input Tax Credit Receivable	460,062	-
	GST Input Tax Credit Receivable RCM	220,557	-
	Security Deposit with Land Owners	-	42,000
	Security Deposit with Electric Supply Authority	131,610	25,051
	Total	19,376,755	1,698,220

9	Cash and Cash Equivalents	As At 31.03.2018	As At 31.03.2017
	Cash in Hand	-	1,371
	Balance with Banks - In Current Accounts	397,917	333,703
	Total	397,917	335,074

10	Other Income	For The period ended 31.03.2018	For The period ended 31.03.2017
	Other charges against unit sold	4,453,688	47,780
	Profit From Mutual Fund	381,377	-
	Others	4,603	14,780
	Total	4,839,668	62,560

11	Construction & Site Expenses	For The period ended 31.03.2018	For The period ended 31.03.2017
	Construction Civil Work	6,299,552	9,925,568
	Sanitary Plumbing & Water System	241,125	572,018
	Door , Window & Hardware Goods	773,563	1,432,890
	Flooring & Tiles	1,084,993	822,912
	Putty & Painting	1,012,047	222,780
	Lift	679,000	581,000
	Other Project & Infrastructure Work	-	2,335,578
	Material Consumption	4,055,049	11,555,574
	Electrification Cost	1,740,176	255,183
	MS/Grill/Shutter	499,154	637,979
	Land Owner's Development Cost	12,404,700	14,521,500
	Statutory Fee and Rate & Taxes	-	33,205
	Site Administration Cost	158,479	1,374,425
	Total	28,947,838	44,270,612

AMBEY MATA PROJECTS LLP

M. H. ...
DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP

P. Abbarwal
DESIGNATED PARTNER / PARTNER



12	Administrative & Office Expenses	For The period ended 31.03.2018	For The period ended 31.03.2017
	Advertisement Expenses	2,000	155,851
	Bank Charges	2,327	276
	Travelling & Conveyance	15,676	26,288
	Printing & Stationery	62,646	9,233
	Professional & Consultancy	25,000	33,250
	Audit Fees	25,000	31,000
	Filing Fees	458	8,008
	Charity & Donation	124,600	-
	Rates & Taxes	54,432	-
	Salary & Bonus	724,076	-
	Business Promotion Exp	87,541	-
	Maintenance Exp	458,095	-
	Staff Welfare	27,875	-
	Project Incentive	370,300	-
	Misc Expenses	354,468	581,822
	Total	2,334,494	845,728

13	CHANGE IN WORK IN PROGRESS	As At 31.03.2018	As At 31.03.2017
	Opening WIP	25,726,330	9,118,731
	Add : Increase During the Year	31,866,759	45,643,218
	Less: Cost of sales	50,983,782	-
	Closing WIP/ INVENTORY	6,609,307	(29,035,618)
	Total	19,117,023	25,726,331

14 Previous year's figures have been regrouped and rearranged wherever necessary.

AMBEY MATA PROJECTS LLP


DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP


DESIGNATED PARTNER / PARTNER



SIGNIFICANT ACCOUNTING POLICIES AS AT 31.03.2018

CORPORATE INFORMATION:

(a) Name of the Firm	: AMBEY MATA PROJECTS LLP
(b) LLPIN of the Firm	: AAD-6409
(c) Date of Incorporation	: 27/03/2015
(d) Registered Office	: 3 rd Floor, Unit No 305, PS IXL Building, Rajarhat Kolkata - 700136

1. LLP Overview:

Ambey Mata Projects LLP (the LLP) was incorporated on 27th March 2015. The LLP is a real estate developer engaged primarily in the business of real estate construction and other related activities.

2. Basis of Preparation:

The financial statement of the LLP have been prepared on accrual basis under the historical cost convention and on going concern basis in accordance with Generally Accepted Accounting Principles in India, the Accounting Standards issued by The Institute of Chartered Accountants of India and the provisions of the Limited Liability Partnership Act, 2008.

3. Operating Cycle:

The normal operating cycle in respect of operation relating to under construction real estate project depends on signing of agreement, size of project, phasing of the project, project complexities, type of development, approvals needed & realization of project into cash & cash equivalents and range from 3 to 7 years. Accordingly Assets & Liabilities have been classified into current & non-current based on operating cycle of respective projects.

4. Fixed Assets :

Fixed Assets are stated at cost of acquisition or construction less accumulated Depreciation. Cost includes all incidental expenses related to acquisition and installation, other pre-operation expenses and interest in case of construction.

Carrying amount of cash generating units/assets are reviewed at balance sheet date to determine whether there is any indication of impairment, If such indication exists, the recoverable amount is estimated as the net selling price or value in use, whichever is higher. Impairment loss, if any is recognized whenever carrying amounts exceeds the recoverable amount.

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER



5. Depreciation & Amortization:

Depreciation has been provided on written down value basis, at the rate determined with reference to the useful lives specified in schedule II of the Companies Act, 2013. The impact of the change in useful life of the Fixed assets has been considered in accordance with the provision of Schedule II

6. Inventories:

Inventories are valued as under :

- a) Construction Work-in-Progress - At Cost

Construction Work-in-Progress includes, premium for development rights. Construction costs, allocated interest and expenses incidental to the projects undertaken by the LLP .

7. Revenue Recognition:

The LLP is following the "Percentage of Completion Method" of accounting. As per this method, revenue from sale of properties is recognised in Statement of Profit & Loss in proportion to the actual cost incurred as against the total estimated cost of projects under execution with the LLP on transfer of significant risk and rewards to the buyer. Up to 31st March 2012, revenue was recognised only if the actual project cost incurred is 20% or more of the total estimated project cost.

Effective 15th April 2012, in accordance with the "Guidance Note on Accounting for Real Estate Transactions (Revised 2012)" (Guidance Note), all projects commencing on or after the said date or projects which have already commenced, but where the revenue is recognised for the first time on or after the above date, Construction revenue on such projects have been recognised on percentage of completion method provided the following thresholds have been, met:

- (a) All critical approvals necessary for the commencement have been obtained;
- (b) The expenditure incurred on construction and development costs is not less than 25 percent of the total estimated construction and development costs;
- (c) At least 25 percent of the saleable project area is secured by contracts or agreements with buyers; and
- (d) At least 10 percent of the agreement value is realised at the reporting date in respect of such contracts and it is reasonable to expect that the parties to such contracts will comply with the payment terms as defined in the contracts.

Determination of revenues under the percentage of completion method necessarily involves making estimates, some of which are of a technical nature, concerning, where relevant, the percentages of completion, costs to completion, the expected revenues from the project or activity and the foreseeable losses to completion. Estimates of project income, as well as project costs, are reviewed periodically. The effect of changes, if any, to estimates is recognised in the financial statements for the period in which such changes are determined. Revenue from projects is recognised net of revenue attributable to the land owners. Losses, if any, are fully provided for immediately.

Interest income is accounted on an accrual basis at contracted rates. Lease income is recognised over the period of Lease.

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER



8. Borrowing Cost:

Interest and finance charges incurred in connection with borrowing of funds which are incurred for the development of projects are transferred to Construction Work-in-Progress as a part of the cost of the project.

Other borrowing costs are recognized as an expense in the period in which they are incurred.

9. Provision for Taxation:

Tax expense comprises both current and deferred tax.

Current tax is measured at the amount expected to be paid to the tax authorities, using the applicable tax rates and tax laws.

Deferred tax is recognised on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantially enacted as at the reporting date. Deferred tax liabilities are recognised for all timing differences. Deferred tax assets subject to consideration of prudence, are recognised and carry forward only to the extent that there is a virtual certainty that there will be sufficient future taxable income will be available against which these can be realised

10. Provision and Contingent Liabilities:

Provisions are recognized in the accounts in respect of present probable obligations, the amount of which can be reliably estimated.

Contingent liabilities are disclosed in respect of possible obligations that arise from the past events but their existence is confirmed by the occurrence of non-occurrence of one or more uncertain future events not wholly within the control of the LLP.

OTHER NOTES

1. There is no contingent liability as on the last day of the reporting period.
2. There are no micro, small and Medium enterprises to whom company owes dues, which are outstanding for more than 45 days as at, 31st March, 2018.

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER

AMBEY MATA PROJECTS LLP

DESIGNATED PARTNER / PARTNER



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		PAN			
	AMBEY MATA PROJECTS LLP		ABCFA8195P			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	3RD FLOOR, UNIT NO.305	PS IXL BUILDING				
	Road/Street/Post Office	Area/Locality		Status Firm		
	NEWTOWN ROAD, UNIT NO-305	RAJARHAT				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700136			
	Designation of AO(Ward/Circle)		WARD 29(3) KOLKATA	Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		692829101290618	Date(DD/MM/YYYY)	29-06-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	20863241	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	20863240	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	7154356	
	5	Interest and Fee Payable		5	93365	
	6	Total tax, interest and Fee payable		6	7247721	
	7	Taxes Paid	a	Advance Tax	7a	6500000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	749417	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	7249417	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	1700		
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PAYAL AGARWAL in the capacity of PARTNERhaving PAN AGPPA2535H from IP Address 115.187.46.158 on 29-06-2018 at KOLKATADsc S/ No & issuer 2192082867591351023CN=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**

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			PAN		
	AMBEY MATA PROJECTS LLP			ABCFA8195P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	3RD FLOOR, UNIT NO.305	PS IXL BUILDING				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NEWTOWN ROAD, UNIT NO-305	RAJARHAT				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700136			
	Designation of AO(Ward/Circle)			WARD 29 (3), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			238969341111017	Date(DD/MM/YYYY)	11-10-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	12978979
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	12978980
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	4484745
	5	Interest payable			5	282868
	6	Total tax and interest payable			6	4770613
	7	Taxes Paid	a	Advance Tax	7a	1500000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	3270613	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	4770613	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	0	
		Others		0		

This return has been digitally signed by PAYAL AGARWAL in the capacity of INDIVIDUAL
 having PAN AGPPA2535H from IP Address 1.23.153.242 on 11-10-2017 at KOLKATA
 Dsc SI No & issuer 2192082867591351023CN=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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN				
	AMBEY MATA PROJECTS LLP		ABCFA8195P				
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	PS IXL, 3RD FLOOR						
	Road/Street/Post Office	Area/Locality		Status	Limited Liability Partner		
	NEWTOWN ROAD, UNIT NO-305	RAJARHAT					
	Town/City/District	State	Pin	Aadhaar Number			
	KOLKATA	WEST BENGAL	700136				
	Designation of AO(Ward/Circle)		WARD 29 (3), KOLKATA	Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number		219993101270616	Date(DD/MM/YYYY)		27-06-2016	
COMPUTATION OF INCOME AND TAX THEREON	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	0	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by PAYAL AGARWAL in the capacity of INDIVIDUAL
 having PAN AGPPA2535H from IP Address 121.46.98.206 on 27-06-2016 at KOLKATA
 Dsc SI No & issuer 939926CN=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