MIDIAN 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

	Na	me	PAN						
	Al	DVANCED DEVEL	OPERS					ABBFA316	55G
THE	Fh	t/Door/Block No		Name Of Pre	emises/Building	g/Village		Form No. whi	th.
NAN	th	TARAPAN MARI	GET COMPLE	X 2ND FLOOR	2ND FLOOR				ITR-5
TRE	Ro	ad/Street/Post Offic	e	Area/Locality	Area/Locality PRADHAN NAGAR				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	HI	LL CART ROAD		PRADHAN N					n
E OF	To	wn/City/District		State	State Pin/ZipCode			Aadhaar Nu	mber/Enrollment ID
BAT	SII	JGURI		WEST BENG	WEST BENGAL 734003				
4	Des	ignation of AO(V	Vard/Circle)	WARD 1(1). SILIG	ARD I(1). SILIGURI				vised ORIGINAL
	E-f	iling Acknowledge	ement Number	252828371231	252828371231017 Date(E				23-10-2017
	1	Gross total income		ı	0				
	2	Deductions under Chapter-VI-A							0
	3	Total Income				3	8		
DATE	3a	Current Year loss, if any							327542
INCOME	4	Net tax payable	10	TANGE	500	Y		4	0
621	5	Interest payable		1800				5	0
NO	6	Total tax and intere	ist payable					6	0
TAX	7	Taxes Paid	a Adva	nce Tax	7a		0	Distance of the last of the la	
COMPUTATION OF AND TAX THER		Library Control	b TDS	1	7b	6	3261		
80 4			c TCS		70		0	Die Co	
11.00			10 100	Assessment Tax Taxes Paid (7a+7b+7	7d	1 (STATE OF THE PARTY.	
			- AND	7e	63261				
-	8	Tax Payable (6-7e)							0
	9	Refund (7e-6)						9	63260
	10	Exempt Income	-	Agriculture Others				10	
				THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW				4.	

This return has been digitally signed by NARESH KUMAR AGARWAL	in the capacity of PARTNER
having PAN ACTPA6876H from IP Address 116.203.200.217 on 23-10-2017 at	SILIGURI
Disc SI No & Issuer 2210997478361173539CN=StrfeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-CA	.O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Yogesh Kothari & Associates

Millenium Infosystems, 3rd Floor, Opp LIC Building, Sevoke Road, Siliguri - 734001

INDEPENDENT AUDITOR'S REPORT TO THE PARTNERS OF ADVANCED DEVELOPERS

Report on the Standalone Financial Statements

We have audited the accompanying financial statements of Advanced Developers ("the Firm"), which comprise the Balance Sheet as at 31st March, 2017, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Firm in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Firm 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

Our responsibility is to express an opinion on these Financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we 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 Firm'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 Firm 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 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 on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 Firm as at 31st March, 2017, and its profit/loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Firm so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India

For Yogesh Kothari & Associates

Chartered Accountants FRAN: 328834E

CA Yogesh Kothan

Proprietor M No. 307249 Date: 20-09-2017

Place : Siliguri

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 20 16-04-01 to ending on 2017-03-31 attached herewith, of <u>ADVANCED DEVELOPERS 1ST FLOOR, UTTARAPAN MARKE T COMPLEX, HILL CART ROAD, PRADHAN NAGAR, SHIGURL WEST BENGAL, 734003 ABBEA3165G.</u>
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 1ST FLOOR, UTTARAPAN MARKET COMPLEX, HILL CART ROAD, PRADHAN NAGAR, SILIGURI -734 003, WEST BENGAL, and 0 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NONE
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Que opinion and to the best of Que information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
 - (ii) in the case of the Profit and loss account of the Loss of the assessee for the year ended on that date
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Qur opinion and to the best of Qur information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualifi No.	cation Type	Observations/Qualifications	Observations/Qualifications					
Place Date	SILIGURI 20/09/2017	Name Membership Number FRN (Firm Registration Number) Address	YOGESH KOTHARI 307249 328834E MILLENIUM INFOSYSTEMS, OPP LIC BUILDING, SEVOKE ROAD, SILIGURI WEST BENGAL, 734001					



 $[See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

I	Name of the assessee					ADVANCED DEVELOPERS							
2	Add	ress				1ST FLO	OR, UTTAL	RAPAN MARKI	ET COMPL	EX, HILL CA			
	1000	100000					D, PRADHA	N NAGAR, SIL	IGURI, WE	ST BENGAL			
						,734003	1002-01000970		SOUS GOLDS	CENTROLISM NO.			
3		nament Account N				ABBFA3	165G						
4	Whe	other the assessee	is list	de to pay indirect ta	x like excise								
	duty	, service tax, sale	es tax,	customs duty,etc. i	f yes, please								
				nber or any other									
1		ber allotted for th											
	SI	Type	and and			Regis	stration Nu	mber					
	No.	1.70				1.00							
	1	Service Tax				ARR	FA3165GSU	1001					
5	State	34 KM, 1 F KM, 34 GM, 55				Firm							
6	4 (2000)	rious year from					1 to 2017-03	3-31					
7		essment Year	_			2017-18							
8	A R. F. F. S.		Sauca.	of section 44AB und	lae which thu		haan madu	etad					
0	SI	ACCOUNT ASSESSMENT OF THE PARTY OF THE		ction 44AB under w	Control Production Production Control			A STATE OF THE STA		-			
	No.	Resevant claus	e or se	CHOR 44AD GIRGER W	men me aon	it has been	conducted						
1 3	1	Claus MARRIS	D. C	ts and gains lower the	an doomed by	offense date	· Po						
O.	-							and the standards	or envisor. In	2222			
9	0			of Persons, indicate				ieir protit snarin	in tatios: In	case			
-		The state of the s	r share	es of members are in	determinate o	or unknow	n ?		Tel . es	m - h - h - h			
	Name					1	1		Sharing Ratio				
	NARESH KUMAR AGARWAL					-	377		(%)				
	F-201000		ARW	AL	11527		3.5		12.50				
	10000000	KU AGARWAL		VII - 12 - J	JUL 1991		137		2 4 4 4 5 6 6 6	12.50			
1	The second	TIAGARWAL	200	111 - 6			12,50						
3	A COLUMN TO A COLU	OJ DEVI SARAO					12.50						
3	4.1.	OK KUMAR AG		1.40		1			13.25				
1		ND KUMAR AG.				Se 11	1/	-	17,75				
-	-	QUE ABASAN PE	GVA1	E LIMITED	-	97 / Ky	4.75						
1	-	UR BANSAL HIL KMAR AGA	DATE OF	11 11 14	WOLL	1411		/-	4.75				
	mousiness	MOD DALMIA	KWAL	the same	0	19	-	4	4.75				
9	b	AND THE RESIDENCE OF THE PARTY	honen	in the partners or a	mambass or	in their pr	offit abaning	entio conce the	A 100 A	Fibe No			
		preceding year,	the par	rticulars of such char	nge.				anst unic u	1 102 140			
13	Dute	of change	Name	of Partner/Member		Old profit		Remarks					
					change	sharing	profit	all the same of th					
				1-000		тапо	Sharing						
							Ratio						
10	a	Nature of business of every business		profession (if more t rofession).	han one busi	ness or pro	ofession is o	arried on during	g the previo	us year, nature			
3	Sect					Sub Secto	or.			Code			
	Build					Builders				0401			
10	ь	THE PARTY OF THE P	hance	in the nature of busin	ness or profe	111111111111111111111111111111111111111	particulars o	of such change		No			
-	45000	iness		Sector	is a first	SubSector		a service and a service as		Code			
3	Nil	H.Rudo		GOODI		Dannecto				Cone			
11		Whather books	of noor	ounts are prescribed	under section	- 44 A A . IF	was list of	hosks so preson	ibed	No			
0.4		ks prescribed	or acco	ounts are presentoea	minici Section	1. 44/3/3 ₃ II.	363, 1131 01	ocous so preser	IOSAL	100			
- 1	-					Alleh der			10 U	1 - 0			
11	b	are maintained i accounts are not	n a cor kept a	nt maintained and the imputer system, ment it one location, please ation.) Same as 11(a	ion the book furnish the :	s of accoun	nt generated	by such compu	iter system.	If the books of			
	Per		en 100		******	Line 2	Cina	or Town	Store	DisCode			
7	Books maintained Address Line 1				Address	S4725535	City Distric	t	State	PinCode			
11	CASH BOOK, BANK BOO K, LEDGER, JOURNAL, P URCHASE AND SALES RE GISTER, FIXED ASSET R EGISTER 11 c List of books of account and nature of relevant			O RADHA	CART ROAD, P SILIGURI WEST BE 734003 HAN NAGAR NGAL								
111	C	List of books of	accou	nt and nature of rele	vant docume	nis examii	red. Same a	is II(b) abova-	ARL ASS.				

	ooks Examined ASH BOOK, BANK BOOK, LEDGER, JOURNAL, PURCI	HASE AND	SALES DECISTED E	IXED ASSET	REGISTER
12 11	hether the profit and loss account includes any profits and	mane access	able on presumptive b	asis if yes ind	icate the No
ar	mount and the relevant section (44AD, 44AE, 44AF, 44B,	, 44BB, 44E	BBA, 44BBB, Chapter	XII-G, First S	Schodule
-	any other relevant section).				Amount
N	0.000				
13 a	Method of accounting employed in the previous year	Mercan	tile system		
13 b	Whether there has been any change in the method of the immediately preceding previous year.	accounting	employed vis-a-vis th	e method emp	loyed in No
13 c	If answer to (b) above is in the affirmative, give detail	ds of such o	hange, and the effect	thereof on the	profit or loss.
	articulars		Increase in profi		ease in profit(Rs.)
13 d		he profits o	The state of the s	ON HOUSE BUILDINGS	A CONTRACTOR OF THE PROPERTY O
15 4	income computation and disclosure standards notified	d under sect	tion 145(2).		
13 e	If answer to (d) above is in the affirmative, give detail				
100		e in profit(R	The second section is a second section of the section of the second section of the section of the second section of the section of	fit(Rs.) Net e	ffect(Rs.)
- Breit	otal		-		
13 f	Disclosure as per ICDS.				
10	DS	Disclos	ure		
10	DSI	The fun	damental accounting a	ssumptions of	Going concern, Co
	- B	e in acc		the previous y	ear having any ma
IC	DSII	chever	ries have been valued a is lower,	it cost or net re	alizable value whi
10	OSHI	NIL			
10	DSIV		enue from sale of Good		
			ale has occurred with r re was no amount whic		
		nue dur	ing the previous year of ltimate collection.		
10	CDSV		le Fixed Assets have be		
	(H) separat	he fixed	dental cost but minus of l assets have not been r		
	OSVII	NIL	to a constitution of the same		ontine Standard 16
	CDSIX		ing cost has been treat on has been recognized		
	CDSX ///CO	ty and l yable a	has been made with pro t future date as a result r Asset has been recogn	oper degree of of past events	estimation to be pa . No contingent Lia
14 n	Method of valuation of closing stock employed in the	The second secon	- 1 A - 1 A		OR NRV WHICH
14 b	In case of deviation from the method of valuation p the profit or loss, please furnish:	prescribed u	nder section 145A, ar	id the effect th	nereof on No
P	articulars		Increase in prof	it(Rs.) Decr	ease in profit(Rs.)
	live the following particulars of the capital asset converte	ed into stock	c-in-trade		
	Description of capital asset		(b) Date of	(c) Cost of	(d) Amount at
			acquisition	acquisition	which the asset is converted into stock-in trade
N					
16 /	amounts not credited to the profit and loss account, being				
16 n	A Control of the Cont				
-	Description			Amour	ıt.
	Nil				
16 b	The peoforma credits, drawbacks, refund of duty of credits, where such credits, drawbacks or refund are adm				s tax or value added
	Description	minera de uti	e of the numberines co	Amour	nt:
16 c				Patrota	14
10 8	Description			Amoun	né .
	Nil			Patricia	-
16 0					
100	Description			Amour	nt
	Nil			2411041	
16	1107				
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C. Partered

SILY

		Nil													
7	When	e any	land or b	uilding or	both is tran	sferred di	uring the	previous	year	for a co	mside	ration	less that	n va	lue adopted or
1	155035	ed or	assessabl	e by any av	ithority of a	State Go	vernment	referred t	o in s	section 4	3CA	3000	please	turn	1801
1	Detail	S	of Addr	ess Line /	Address Lin	ne City/T	own 3	State		Pincode	0	Tece	isideratio rived	01 0	r assessed or
										1		241000	rued		ssessable
8	Partic	ulars	of deprec	iation alloy	vable as per	the Incor	ne-tax Ac	t, 1961 ii	n resp	ect of e	ach as	set or	black o	f ass	ets, as the case
		e, in t					oran en arrest		777-1907	230.1.70					
_	Desci			Opening	Several Control	VIDASTIS O	Addition		LAGON		Dedu	etions			Written
- 1	ion		deprecia	WDV (A)	Purchase	MOD-	Change	Subsidy	Tota	al	(C)		Allowa	22.00	Down Value
1	Block	of	tion (In		Value (1)	-VAT	in Rate	Grant	Val				(D)	at the end of
	Asset	s/	Percent-		50.000.000	(2)	of Ex-	(4)		chases					the year
1	Class	of	age)				change		(B)						(A+B-C-D)
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				15.57	ofit and count	of	lncome-ta cular, etc.	x Act, 19	61.or	Income	-tax R	ules, I	962 or n	ny o	nt 14provision ther guidelines
2	Nil	-		- 17		140		,	1000	30000000					
n	B	Arm	sum naid	to an emp	lovee as bor	us or cor	nmission	for service	ces re	indered.	where	such	sum wa	s oth	erwise payabl
		to hir	n as profi	its or divide	and. [Section	n 3601)(ii))]								
+			ription	-	W. L	3000	Prin.	- 7	345				Amou	it.	
20	ь	Detr	ls of com	tributions r	eceived from	woloms a	ees for va-	rious fun	dsas	referred	to in	ection	36(1)(/a):	
-			re of fund		1875	7/1/22	TT 6.	Sum	7	Due da	te for	The	actual	The	actual da
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			iculars							45.	-		ount in R	B.	
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		Exp	enditure l	by way of a	any other pe	nalty or fi	me not cor	vered abo	17/0						



	Particular	Action to the contract of the	Tito									sunt in I	Rs.		
	Expendit	ure incun	red for any	ourpos	e which	is an	offence	or which	is pr	rehibited by	law				
	Particular		-10	110000					10		Алж	sunt in B	Rs.		
(b) An	ocunts inade	nissible u	mder section	1.40(a)	Ţ-										
(i)	as payment														
	(A) Detai	is of pay	ment on wh	ich tax	is not o	educt	ed:								
	Date	of Am	ount of N	ature	of N	ame c	of the I	AN	of A	Address	Add	ress	City	or Pin	code
	payment	payr	ment p	yment	px	iyee		he payer valiable	if 1	ine 1	Line		Town	or	26438
(B) De	tails of payr	ment on s	which tax ha	s been	deduct	ed but	has no	been pai	d du	ring the prev	ious v	ear or i	n the si	hsequen	t wear
before	the expiry o	f time pr	escribed un	der sec	tion200	(1)	NAME OF THE OWNER,	-	0.00	THE STATE OF		A. C. C.	THE PART OF	session.	Line
			ant of Natu				PAN	of Addre	RK.	Address	Cit	v 0	r Pinec	de Am	onint
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(iii) as a	payment refi	erred to i	n sub-clinus	7193	-		********	0103	_		-			_	
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-1	Date of				me of t	minute market de la com-	NA COLUMN TO SERVICE STATE OF THE PARTY OF T	f Address	7.74	e 1 Address	-	Name of the last	r In	2	-
	payment		payment	25 N 100	yee .	the		Audres	s Lin	Line 2		City or T or Distr		incode	
	(B) Detail	ls of pay	ment on wh section 139	ich ta	chas be			but has n	ot be	en paid on o	r bef	ore the	due da	te specif	ied in
	-	Amount			e of P	NN /	of Add	resa Ade	dress	City or	Pinc	ode la	mount	Amour	et const
	payment	of paymen	payment		oyer th	e iyee,if	Line		e2	Town or District	Fine	0	f tap	of deposit	(VI)
2000			1.4/16	1	n's	alinbl	c		4					any	
(iii) as	payment ref				119	3111			177						
-	and the best had to be to be the second		ment on wh							A STATE OF				111 100	
	1 CHANGE TO 15 TO	RECORD SOUTH	Nature	200	me of t	4.941.03548		f Address	Lin	e l Address		City or T		incode	
	payment	of paymen	payment	pay	yee		ee,if diable	1,0		Line 2		or Distr	ict		
	(B) Detai	ls of pays	ment on wh section 139	ich les	y has b	een de	ducted	but has r	iot b	een paid on	or be	fore the	due da	te specif	ied in
			Nature of payment	Nam	ayer th		Line		dress e 2	City or Town or District	Pinc	of	mount f levy	10000	(VI)
		DISCUSSION.	1	1	- 17	uliabl	2-8	140		as to the		141		апу	
(iv) frit	nge benefit t	ax under	sub-clause	(ic)				-				_		10	
the second second	of the tax unde	***	processor to the second control of the control of t					10.					_	_	_
	alty, license			under	sub-cla	use (ii	6).	-							
	lary payable							under st	ib-cli	mise (iii)					
	Date payment	of Amo	ount of N		the P		of A	ddress L				City	I	incode	П
(viii) p	ayment to P	F /other f	and etc. uno	der sub		ntinble (iv)	c.					_		-	-11
the state of the latest and the	paid by em						/)								
(c) Am		ed to pro	fit and loss	ассош	nt being			ary, bonu	s, co	mmission or	remi	uneratio	n inadr	nissible 1	under
Sections	Particular		Section	iereor,		cont of	lablace!	Amount	_	14			T.	Ai-	
	randoman	5	Section				CONTRACTOR AND AND ADDRESS OF THE PARTY OF T			Amou			Rema	rks	
CAN PRO-	all animary of the	Contract of the				LAC		Admissib	te	Inadmi	ssible	2			
(A)	allowance/d On the bas enditure cov	is of the	examination	n of b	ooks o	f acco	urit and	d other re	devar	nt document	s/evic	fence, v	whether	the Yes	
0f a	ecount paye	e bank d	raft. If not,	olease:	furnish	the de	tails:		1		3.5				
	Date Of P	ayment			Amour			ame of th	e pay	ree		Perman Number availab	er of t	Acc he paye	count e, if
(B)	On the basis	of the ex	amination o	books	s of acco	ount ar	id other	relevante	locur	ments/eviden	ce, w	hethert	he payn	tent Yes	
pay	rred to in se ee bank dra fession unde	ft If not,	please furt	vith ru ish the	le 6DD e detail:	were r	made by mount	deemed to	paye be	e cheque dra the profits a	nd Br	a hank ins of	or aces busines	s oc	
pro	resoron unite	e section	August)			_				100	E A				

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		Date Of Payment	Nature Of Payment	Amount i	n Rs	Name of the payee		Permanent Number of available	the p	Account sayee, if
(e)	Prov	ision for payment o	f gratuity not allow	vable unde	r sectio	n 40A(7)				
-		sum paid by the ass	The second secon	the American Secretary Secretary Section 2015 April 1989	and the same of the same of the same of		(9)			
		culars of any liabili					2.0			
-		Nature Of Liabilit		-			Amount in Rs.			-
(h)	Amo	ount of deduction in	admissible in term	s of section	0 14A ii	n respect of the ex	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	red in relation t	o incor	ne which
		form part of the to			A PROPERTY					120000
	20.000	Nature Of Liability	TOTAL PROPERTY AND AND ADDRESS OF THE PARTY AN				Amount in Rs.		_	77
765	Amo	unt inadmissible un	Company and an incompany and the state of th	section 160	CIVILIA					_
		unt of interest inad				m Small and Me	diam Enternris	es Desselonmen	t Act	
	2006					7		ea Developmen	71015	
40		culars of any paym						els	101	
	Nam	e of Related Person	PAN of Related	Person IR	celanon		Nature trasaction	of Payment M	nde(Ar	nount)
24	Amo	unts deemed to be	profits and gains u	nder sectio	m 32AC	or 33AB or 33A	BA or 33AC.			
0	Secti	ion Desc	ription	0.000	0.000		Amou	nt		
25	10.70	amount of profit ch	sargeable to tax un	der section	41 and	computation then	eof			
		e of Person	Amount of incom		ection		tion of Transact	ion Comput	ation if	any
76	(i)*	To seem and out one	and the first of the first	James Co. C	De Cal	741 341 761-773	F-110 - 170 -	No Teachers No.	triblah.	
		THE RESERVE OF A SECURIOR SEC. OF								
	(i)A	and was :-	- 77	48.5	r but wa	as not allowed in	the assessment	ot any precedin	g prev	ious year
26	(i)(A		ing the previous ye	car	12/1	158				
		Section	1/1/	V775	Nat	ure of liability		1	Amoun	
_		Nil	101		400000	AND ALL DO SHOW I				
26	(i)(A		during the previo	us year						
		Section	(E)	1	Nat	ure of liability		1	mount	
		Nil.	MURE			HJI				
		was incurred in the				Sec. HII	100 to 100 to 100 to		5 11	Ziggara I
26	(i)(B	(a) Paid on	or before the due d	late for fur			me of the previo	ous year under:	section	139(1)
		Section	11.00	7.77		ure of liability	A / I	1	Amount	1
		Tax, Duty, Cess, Fee				XDEBUCTEDATS	OURCE			357168
		Tax, Duty, Cess, Fee				RVICETAX				3686
		Tax, Duty, Cess, Fee				ISHIKALYANCE		6		9448
		Tax, Duty, Cess, Fee		- ATTU		ACHBHARATCE	1 2706			17075
	Lan on	provident.superum				PLOYEEPROVID	ENTFUND			10380
26	(i)(B		on or before the a	foresaid da			1			
		Section			Nat	tire of liability	er.	1	Amount	
1.00		Nil				1000				
		hether sales tax, cu ir indirect tax, levy,			No.					
		the profit and loss a								
27	a	Amount of Centra in profit and loss a	I Value Added Tax secount and treatm	c Credits a	vailed o	of or utilised durin Central Value Ad	g the previous y	year and its treats in accounts	tment	No
		CENVAT	Amount					Treatment Loss/Accou	1000	ofit and
		Opening Balance						190001710000	will do	
		CENVAT Availed			_			-		_
		CENVAT Utilized						-		_
		Closing/Outstandi								
		Balance	(8)							
2.7	Ь	Annual Interior	me or expenditure		eriod er		o the profit and	loss account :-		
		Type	Particula	nrs		Amount		Prior perio itrelates(Yea		T. STATES
		- 1000						yyformat)		5500
		Nil				-	37.5	All Control of the Co		
28	Whe	ther during the pre	vious year the ass	essee has r	received	any property, be	ing share of a	company not b	eing a	
	com	pany in which the p red to in section 56	sublic are substanti	ally intere	sted, w	thout consideration	on or for inadeq	uate considerat	ion as	į.
	(County)		NEW PROPERTY.		_		Not Ex			

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	Name person which received	of the PAY from pers shares avai	Control of the Contro	any from h shares	IN of the	e compar	No. of Shan Received	es Amount consider paid	ation va	ir Market lue of the ares
19	Whether during market value of Name of	f the shares as the person f	referred to in se rom whom PA1	etion 56(2)(N of the pers	viib). If 3	es, pleas	or issue of shares se furnish the det res Amount	ails of the s	ame Fair Ma	rket
	shares Nil		for issue of avai	-2000	1		received		value of chares	
50	Details of any	amount borro	wed on hundi or	any amount	due ther	eon (inc	luding interest or	the amour	it borrowe	d) No
	Name of the person from whom amount borrower or repair on hundi	PAN of A the L person, if available	h an account pay ddress Address ine 1 Line 2	City or Si Town or District	Section 6	ode Ame	ount Date of bowed Borrowing	Amount due including interest	Amount repaid	Date of Repayment
31	a Particula	rs of each loar	n or deposit in an	amount ext	eeding th	ie limit s	pecified in section	n 26988 ta	ken or acc	epted during
		ous year :- Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared during the previou year	Maximum amount outstanding in the account at any time during the previous year	Whether loan or dep was to or acce by che or bank to or use electronic clearing system through bank acco	the In sosit loan sken was pted acce eque chec draft draft of same or an a chec a seco	case the or deposit taken or paed by use or bank t, whether the e was taken accepted by ecount payee use or an
		h	Nugaur	96D	136			Electroni clearing system	c	
	2		Niladri Shikhar Building, H C Road, Siliguri		500000	Yes	1509517	Electroni clearing system	e	
	3	Krishna Devi Agarwal		BPVPA697 0E		738	400986	Electroni clearing system	c	
	4	Ravi Kumar Prasad	Babupara, Silig uri	CHWPP55 68D	900000	No	942541	Yes- Electroni clearing system	e	
	5	Rishidhan W incom Pvt L d	/ 28 Grant Lune t Kolkata	AAFCR08 94R	15000	91.00	1500000	Yes- Electroni clearing system	c	
	6	Seema Jain	Lapchu Basty, Darjeeling	AMCPJ49 60A	850000	No	1177136	Yes-Cher	-	ount payee que
	7	Suman Jain	10th Mile, Lape hu, Darjeeling	AMDPJ19 81E	725000	No	72902	Yes-Che		ount payee que
	8	Sita Devi Ago rwal	ding, Ward No. 12, Siliguri		0 10000		100510-	Yes- Electron	ie	*



1						clearing system	
	particulars ne State or Prov		case of a Government Com	pany, a bank	ing compar	y or a corporation	n established by a
Ь		of each specified su	m in an amount exceeding t	he limit spec	ified in sect	ion 269SS taken	or accepted during
	S.No.	Name of the	Address of the person from whom specified sum is received		sum taken or accepted	was taken or accepted by cheque or bank draft or use of electronic	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payer
H	1	Ajanta Chakrabo rty	NIVEDATA APARTMENT ,C/O-DISHA MEDICAL H ALL,PRADHAN NAGAR,S ILIGURI		96790	Yes-Electronic clearing system	-
	2	Ajanta Chakrabo rty	NIVEDATA APARTMENT CO-DISHA MEDICAL H ALL, PRADHAN NAGAR, S ILIGURI	3M	908134	Yes-Cheque	Account payer cheque
	3	Anand Kumar Ag arwal	Sevoke Rond, Siliguri - 7340 01	ACVPA757 4Q	95831	Yes-Cheque	Account payer cheque
	4	Anand Moktan	STEINTHAL TEA ESTA TE,BELOW BOTANICAL GARDEN,DARJEELING-7 34101		745493	Yes-Cheque	Account payer cheque
	5	Anand Mektan	STEINTHAL TEA ESTA TE,BELOW BOTANICAL GARDEN,DARJEELING-7 34101		765550	Yes-Electronic clearing system	
l.	6	Anirban Ghosh	HILL VIEW APARTMENT ,NIVEDATA ROAD,PRAD HANNAGAR,SILIGURI		96651	Yes-Cheque	Account payer cheque
		Anirban Ghosh	HILL VIEW APARTMENT ,NIVEDATA ROAD,PRAD HANNAGAR,SILIGURI		1572069	Yes-Electronic clearing system	
	8	Anoop Bhattacha rya	SURAMA NIWAS,B.M.SA RANLMAHANANDA PAR A.SILIGURI-734001		933971	Yes-Cheque	Account paye cheque
	9	Bhaskar Darnal & Arati Darnal	MEGHNA APARTMENT 2 ND FLOOR, NIVEDITA RO AD, PRADHANAGAR, SILI GURI734003	8L.	2412755	Yes-Cheque	Account payer cheque
	10	Ashok Agarwal	Sevoke Road, Siliguri - 7340 01	ACVPA758 0J	95831	Yes-Cheque	Account paye
	II	Bharat Bhushan Darnai	SI,STH FLOOR,GOKU LDHAM, GOREGAON (EAST),MUMBAI-400063, MAHARASHTRA			Yes-Cheque	Account payer cheque
	12	Bharat Bhushan Darnal	51,5TH FLOOR,GOKU LDHAM, GOREGAON (EAST),MUMBAI-400063, MAHARASHTRA			Yes-Electronic clearing system	
	13	Devkishan Podda r	8.LADENLA ROAD,DARJ ELING	AFLPP912 2J	100000	Yes-Cheque	Account paye cheque
	14	Dinesh Ratna Pra dhun	NEWAZ RESIDENCY,107 LEBONG CART ROAD,DA RJEELING-734104			Yes-Electronic clearing system	224
	15	Dinesh Ratna Pra dhan	NEWAZ RESIDENCY,107 LEBONG CART ROAD,DA RJEELING-734104		1701225	Yes-Cheque	Account payer cheque
	1	Title and the second	A STATE OF THE STA			Carl Barrier Street	

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16	Gajadhar Chowd hary	M.G.ROAD,JSLAMPUR	ACQPC025 6N	86124	Yes-Electronic clearing system		
17	Jaiprakash Gupta	J.N.MITRA ROAD, TARG ET COTTAGE, CHANDMA RIE, DARJEELING		1914971	Yes-Cheque	Account cheque	payce
18	Jaiprakash Gupta	J.N.MITRA ROAD, TARG ET COTTAGE.CHANDMA RIE,DARJEELING	AGMPG88 01F	478469	Yes-Electronic clearing system		7
19	Kanhiya Prasad S aha	BIBEKANANDAPARA,ISL AMPUR	DFAPS632 8F	96651	Yes-Cheque	Account	payee
20	Lulian Chewdhar	KALIBARI ROADJSLAM OUR	AFQPC728 1L	96651	Yes-Cheque	Account cheque	payee
21	Pratima Lama	DR.ZAKIR HUSSAIN ROA D,HOTEL MALL POINT,D ARJEELING-734101		574163	Yes-Electronic clearing system		
22		M/S SAMRAT 2 AIWC Cho wk Bazar Darjeeling - 7341 01		956938	Yes-Cheque	Account cheque	payee
23	Prem Shankar Ch owdhary	M.G.ROADJSLAMPUR	AEWPC07 06K	96651	Yes-Cheque	Account	payee
24	Priyanjan Saha	UTTAR CHIRAIL PARA,K ALIAGANJ,UTTAR DINA JPUR	Control of the Contro	2160950	Yes-Electronic clearing system		
25	Rajni Barfungpa	2E, GOVT QTR, SYARI, IS T FLOOR, DEOPRALI, GT K, SIKKIM-		862296	Yes-Electronic elearing system		
26	Rajni Barfungpa	2E, GOVT QTR, SYARI,1S T FLOOR, DEOPRALI,GT K,SIKKIM-		1148325	Yes-Cheque	Account cheque	payee
27	Ram Narayani Pr asad & Tara Devi Prasad		ADIPD7019 B	1106004	Yes-Cheque	Account cheque	payee
28	Santosh Kumar G upta & Others	HARIOM BHAWAN, JYOT I NAGAR COLONY, CHA MPASRIE, SILIGURI		96790	Yes-Cheque	Account cheque	payee
29	Shubhamoy Chat terjee	4,KALIKA NIWAS,CHAN DMARIE,DARJEELING	2	740000	Yes-Cheque	Account	payee
30	Usha Singh	janaki rama apartmnt, nevi dita road, behind soudamani pharmacy, pradhannagar-7 34003	20170	382775	Yes-Cheque	Account cheque	payee
31	Usha Singh	janald rama apartmat, nevi dita road, behind soudaman pharmacy, pradhamagar-7 34003	1	287081	Yes-Electronic clearing system		
32	Nutus Kumari	I.I RESIDENTIAL COMPL EX,SILIGURI HIMACHAL VIHAR MATIGARA		95694	Yes-Cheque	Account cheque	payer

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 c Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during

the prev	ious year :-				200		
S.No.	Name of the payer	Address of the payee	Account of Number(if) available with the assessee)of the payee	of the repayme	amount satistanding in the account at any time during the previous year	repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank druft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1		Niladri Shikhar Building, H C Road, Siliguri	# 775 ST05 ST05 ST 1	15643 32	1570422	Yes- Electronic	

1		1						clearing			
				1 1 PORTO	15000	160	0000	system	-		-
	2	Rishidhan Win com Pvt Ltd	2B Grant Lane, Kolkata	94R	15000	150		Fes- Electronic clearing system			
	3	Shivaangan M erchandise Pvt L4d	Metcalfe Street, Dalbouse, Kolk ata		29750 00	551	0279				
-	•		Niladri Shikhar Building, H C Road, Siliguri	AACCM0 543R	97585	9		Yes- Electronic clearing system			
	5	Nutan Kumari	LI RESIDENTI AL COMPLEX SILIGURI HI MACHAL VIH AR MATIGAR	53J	95694	5	95694	Yes- Electronic clearing system			
	6	Tej Gurung	GANGTOK		666667		66667	Electronic clearing system			
31 d	Particula	rs of each repay	ment of loan or or	leposit or a	ny specific	d advance	in an	amount excee	ding the	limit sp	ecified in
			4			M			draft or clearing	use of a system to count d	or bank electronic through a uring the
	Nil		1100	(88)	2	77 -	a	- B	The same	100	
31 e	Particula 269T rec previous	eived by a cheq	of loan or depos ue or bank druft	it or any spe which is n	et an accor	unt-payee o	chequ	e or account p	nyee bar	ak dran c	turing the
B		me of the payer	Address of	the payer	Perm availe payer	ible with	count the as	Number (if isessee)of the	or any receive bank dr account account	specified d by a ch aft which t payee o	l advance eque or a s is not an cheque or ank draft
	Nit								duning	mae paesa	ous year
taken o	Particulars	from Governm	(e) need not be ent, Governmen	given in the t company,	e case of a banking o	repayment company o	nt of a or a co	any loan or de rporation esta	posit or blished	specified by a Cen	f advance tral, State
32 a	Detrils	of brought forws	and loss or depres	cistion allo	wance, in t	he followi	ing mi	ariner, to exten	t availab	ole	
55,0			Nature of loss/al		Amount as returned	Amount as assessed	Orde Date	T U/S and	Remark	ks	
	2016-17		UDLOSS		365667	70314	intin	nation u/s 143(ited 12/04/2017	CPC/I	517/A5/17	00232621
32 b	the loss	es incurred prior	reholding of the r to the previous	year cann	ot be allow	ved to be o	previo	ous year due to I forward in to	erms of		licable
32 c	Whether	r the assessee ha	is incurred any s	peculation	loss referm	ed to in sec	ction 7	3 during the p	revious	year.	No
	details b	elow				-d - 40 2		mont of some	nac E . I	bueles	No.
32 d	during 1	r the assessee h he previous yea lease furnish deti		loss refere	ed to in se	etion 73A	in re	spect of any s	pecitied	business	NO
	of the sa							NORTH ASE	500		
-							11	COLUMN THE REAL PROPERTY.	1		

If yes, please furnish the details of speculation loss if any incurred during the provision year 33 Section Armount Armount	32	è	In case of a	compa in expl	ny, pleas	e state i	that whe	ther	the comp	any is	s deemed	to be carr	ying on a	specii	latio	n busin	ess	
S. No Section John Joh			If yes, pleas	se furni	h the det	ails of s		on lo	ss if any									
S.No Section Amount Nation Amount Nation Na	33	Secti					y admiss	ible	under Ch	apter	VIA or C	hapter II	Section	10A.	Secti	on 10A	(A)	No
Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or	13	S.No																-
Tax Section Nature of Total amount of and deduction and collection Payment Payment which tax which tax deducted and collection Payment P	- 1	100				101000												
deduction and collection Account Number CALA1803 194C Paymentst ocollected out of (7) CALA1803 194C Paymentst ocollected out of (6) ECALA1803 194C Paymentst ocollected out of (6) CALA1803 194C Paymentst ocollected out of (6) ECALA1803 194C Paymentst ocollected out of (6) CALA1803 194C Paymentst ocollected out of (7) CALA1803 194C Paymentst ocollected out of (6) ECALA1803 194C Paymentst ocollected out of (6) ECALA1803 194C Paymentst ocollected out of (7) CALA1803 194C Paymentst ocollected out of (7) ECALA1803 194C Paymentst ocollected out of (7) ECALA1803 194C Paymentst ocollected out of (5) ECALA1803 194C Paymentst ocollected out of (7) ECALA1803 194C Paymentst ocollected out of (5) ECALA1803 194C Paymentst ocollected out of (7) ECALA1803 194C Paymentst ocollected out of (8) ECALA1803 194C Paymentst ocollected out of	34.4		XVII-BB,	if yes p	lease fun	nish	201920	1 or c	collect tas	4,3		ovisions i	of Chapte	er XVI	1-B c	r Chap	oter	Yes
CALA1803 194C Puymentst 6497799 6497799 126906 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			deduction and collection Account Number	Sectio			amount payment or rec of nature specific in coh	t of nt eipt the ed imn	amount of which to was required be deducted or collected	on at work of at	mount or hich tax as aducted ollected recified	tax deducte or collecter out of (f	d which was defined or colle at less species	ant on h tax cted cted is than ified	tax dedi or colli- on (ucted ected	ta: de co no de to cr th	x thucted or illected t rposited the edit of
CALA1803 1943 Feesforpro 6E Feesforpro 7E Feesforpro			CALAISO	1046	Boros		£ 10/2			(5)		(7)				an	overnment of (6) of (8)
CALA1803 194J Feesforpro festonalor technicable rytics CALA1803 194A Interestoth erthantate restances prices CALA1803 194A Interestoth erthantate restances prices A b Whether the assesses has furnished the statement of tax deducted or tax collected within the prescribed to farmishing, or objected ecotains information and collection and another section 201(1A)206C(7) is payable CALA18036E CALA18036			100000000000000000000000000000000000000	1940	ocon		6497	199	64977	39	047/199	1260	736	0		0		0
CALA1803 194A Interestoth 6E erthanilate rethanilate restantates (rities inties) 1948 3497458 3497458 3497458 349747 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				194J	Fees fessio techi	onalor niculse	330	0000	3300	00	330000	336	900	0		0		(
If not, please furnish the details: Tax deduction Type of Form and collection Account Number (TAN) CALA18036R 26Q 31/01/2017 11/02/2017 Yes Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish and collection and collection Account Amount of interest Amount Number (TAN) CALA18036R 462 462 2016-07-07 CALA18036R 262 262 262 2017-02-08 CALA18036R 262 262 262 2017-02-08 CALA18036R 32 52 52 2017-04-25 Tax deduction and collection Account Amount of interest Amount Dates of payment and collection Account Amount Of interest Amount Dates of payment Section 201(1A) or section 2				194A	Inter erth: resto	estoth infate insecu	3497	458	34974	58	3497458	349	747	0		0	-	- 0
Tax deduction Type of Form furnishing or collected contains information of the furnishing of furnishing information of the furnishing of collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnishing or collected contains information transactions which are required to be furnished. In the case of a trading concern, give quantitative details of the principal items of raw materials, finished previous year or during the furnished previous year year or during the furnished or collected contains information transactions which are required to be furnished. In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished year previous year year or during the furnished or collected contains in furnished.	34 8	5					d the str	item	ent of tax	dedi	acted or	ax collec	ted withi	n the g	resci	ribed ti	me	No
Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furn Tax deduction and collection Account Amount of interest Amount Dates of payment Number (TAN) Dates of payment		N	Tax dec and col Account N (TAN)	duction lection lumber	Type of		furn	ishin	g	furn if fu	ishing, imished	or colle	cted cos	ntains	info	rmatio	n I	
Tax deduction and collection Account Amount of interest Amount Number (TAN) Substitute	7.41				1. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		41.51.77			4.5	3000077 (866, 515)	A CONTRACTOR OF THE PARTY OF TH						
CALA18036E	34 6		Tax deduc	tion an			count A	mou nder 01(1/	nt of i	intere sectio	st Amoi						isn.	Yes
CALA18036E Solution CALA18036E Sol		- 8	CA1 A1903	6E	_		pi	ayabl	le	44			163 3016	02.02			_	
CALA18036E CALA18036E CALA18036E S2 S2 S2 S2 S1		- 8	PERSON DESCRIPTIONS	892				_			7.7.4				_		-	
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35	bC By produ	ets:											
	Item Nan	ne I	Unit	Opening stock	Purchase the previ	s during ous year	Quantity manufactur- ed during the previous year	Sales of previou		the	Closing	stock	Shortager excess, if any
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	If yes, give the	2. (10/19) 12. (1											
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Place Date

SILIGURI 20/09/2017

Name.

Membership Number

307249

FRN (Firm Registration Number) 328834E

YOGESH KOTHARI

Address

MILLENIUM INFOSYSTEMS, OPP LIC BUILDING, SEYOKE ROAD, SILIGURI WEST BENGAL, 734001.

Form Filing Details	Manager -	
Revision/Original	Original	

			Additio	on Details(Fro	m Point No. 18)			CONTRACTOR CONTRACTOR
Description of	SLNo.	Date of	Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &	1	03/05/2016	03/05/2016	6500	0	00	0	6500
Muchinery @ 15%	2	22/09/2016	22/09/2016	7600	.0	0	0	7600
Total of Plant & N	Tachine	ry @ 15%	-					14100
Furnitures & Fittings @ 10%								
Total of Furniture	es & Fit	tings @ 10%						0
Plant & Machinery & 60%	1							
Total of Plant & N	Machine	ry@60%	200	453	6.			0

Description of Block of Assets	SLNo. Date of Sale etc	Amount .
Plant & Machinery @ 15%	- 48	1/1/
Total of Plant & Machinery @ 15%	THE PERSON NAMED IN COLUMN	0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 60%	The second second	
Total of Plant & Machinery (d) 60%		0 - 18 - 18



Advanced Developers 1st Floor, Uttarapan Market Complex, Hill Cart Road, Pradhan Nagar, Siliguri - 734003

Balance Sheet as on 31st March, 2017

Particulars	Schedule	Amount
I. Source of funds		
Capital Funds:		
Capital	1	32,900,000.00
Reserve and Surplus		
Loan Funds:		
Secured Loans		2
Unsecured Loans	2	42,099,510.00
Deffered Tax Liability		
II. Application of funds	4	74,999,510.00
Fixed Assets		
Written Down Value		
Add: Addition	3	247,819.90
Less: Sales		
Less: Depreciation		46,608,59
Net Value		201,211.32
Investments		
Current Assets, loans and advances:		
Work-in-progress		108,762,810.21
Cash and Bank Balance	4	1,210,316.63
Other Current Assets		1,009,441.42
Balance with Revenue Authorities		127,480.00
Loan and Advances		500,000.00
		111,610,048.26
Less: Current liabilities and provisions		
Current Liabilities		7,723,212.80
Advances From Customers		29,781,745.63
Net current assets		74,105,089.83
Miscellaneous expenditure		
Debit Balance of Profit & Loss Account		693,208.86
Miscellaneous expenditure not written off or adjusted		
		74,999,510.00

Signifacant Accounting Policies & Notes to Accounts - Schedule "A"

As per our report of even date annexed

For Yogesh Kothari & Associates

Chartered Accountants

FRN: 328834E

CA\Yøgesh Kothari

Proprietor M No. 307249 Date: 20-09-2017

Place: Siliguri

For Advanced Developers

Advanced Developers

Naresh Kuman Aganwal Partner

Advanced Developer

Rinku Agarwaley

Advanced Developers 1st Floor, Uttarapan Market Complex, Hill Cart Road, Pradhan Nagar, Siliguri - 734003

Profit & Loss Account for the period ended 31st March, 2017

Particulars	Schedule	Amount
Income		
Turnover		
Other Income (Interest on FDR)		632,599.48
Closing WIP		108,762,810.21
Total		109,395,409.69
Expenditure		
Opening WIP		78,375,517.53
Purchases of Project Material		17,396,095.43
Direct Expenses	5	9,036,523,45
Administrative Expenses	6	913,532.36
Selling Expenses	1,500	300 000 000 000
Financial Expenses	7	3,954,673.80
Total		109,676,342.57
Profit/Loss before Depreciation		(280,932.88)
Depreciation		46,608.59
Profit/Loss for the year before tax		(327,541.47)
Profit/Loss for the year after tax		(327,541.47)
Balance brought forward from previous year		(365,667.39)
Balance Carried to Balance Sheet		(693,208.86)

Signifacant Accounting Policies & Notes to Accounts - Schedule "A"

As per our report of even date annexed

21 & As

For Yogesh Kothari & Associates

Chartered Accountants

FRN: 328834E

CA Yogesh Kothari Proprietor

M No. 307249 Date: 20-09-2017

Place : Siliguri

Advanced Developers Advanced Developers

> Partner Naresh Kumar Agarwal

Advanced Developers

Partner Rinku Agarwal

Partner.

Schedules annexed to and forming part of balance sheet & Profit & loss account for the period ended on 31st March 2017

Particulars	Schedule	Amount
Capital Account		EDECTOR AND AND AND
Naresh Kumar Agarwal		100,000.00
Rinku Agarwal		50,000.00
Priti Agarwal		750,000.00
Saroj Devi Saraogi	1	2,500,000.00
Ashok Kumar Agarwal		8,500,000.00
Anand Kumar Agarwal		12,500,000.00
Unique Abasan Pvt Ltd		8,500,000.00
		32,900,000.00
Cash & bank Balance		
FDR with Central Bank		7,000,000.00
Central Bank of India (Overdraft Account)	4	(6,619,402.57
Central Bank of India (Current Account)		109,117.20
Cash in hand		720,602.00
		1,210,316.63
Direct Expenses		
Construction Expenses		8,105,946.44
Electricity, Power & Fuel	Nees:	393,626.05
Land development and taxes	5	39,549.00
Advertisement		313,016.00
Site Expense		184,385.96
		9,036,523.45
Administrative Expenses		02.0300.000
Bank Charges		2,634.56
Printing & Stationery		37,753.00
Travelling & Conveyance		171,714.00
General Expense		98,432.80
Personnel Expenses		398,808.00
Contribution to PF	6	23,808.00
Professional Fees		25,000.00
Staff Welfare Expenses		24,946.00
Lodging Expense		104,500.00
Telephone Expenses		16,736.00
Website Designing		9,200.00
		913,532.36
Financial Expenses		2000 M 20
Borrowing cost on unsecured Loan	9/24/	3,498,455.00
Bank Interest on OD	7	454,970.00
Other Interest Expense		1,248.80
		3,954,673.80

Street of Street

Advanced Developers

Partner

Advanced Developers

Parther

Schedules annexed to and forming part of balance sheet & Profit & loss account for the period ended on 31st March 2017

Unsecured Loan Name	Opening	Addition	Interest	TDS	Repaid	Schedule - 2 Balance
Abhijit Ray	800,000.00	POODEOU	72.000.00	7,200.00	7,200.00	864.800.00
Bharat Dadich	000,000.00	800,000.00	30,970.00	3,097.00	3,097.00	827.873.00
Birnal Kumar Kedia	887,316.00	000,000.00	79,856.00	7,986.00	7,986.00	959.188.00
Binod Kumar Aganval	300,000.00		27,000.00	2,700.00	2,700.00	324,300.00
Chaitarryashree Infra Pvt Ltd	1,060,861.00		95,477.00	9,548.00		The second secon
Christarmal Sharma	297.233.00		28,751.00	2,676.00	9,548.00	1,146,790.00
Dipendra Kumar Agarwal	100,000.00		9,000.00			The second second second
Dioka Shama	775,508.00		69,796.00	900.00 6.980.00	900.00	108,100.00
Harshit Agarwal	600,000.00			The second secon	8,980.00	838,324.00
Indra jain	332,648.00		54,000.00 29,938.00	5.400.00	5,400.00	648,600.00
Kishan Kumar Sharma	693,543.00		62,419.00	2,994.00	2,994.00	359,592.00
Kohingar Distributors Private Limited	1,009,517.00	500,000.00		6,242.00	6,242.00	749,720.00
Krishna Davi Agarwal	1,009,017.00	400,000.00	50,894.00	6,089.00	1,570,411.00	400 000 00
Mahendra Kurnar Podder	200,000.00	460,008.00	986.00	4 000 00	4 830 80	400,988.00
Namrata Jain	221,788.00		15,000.00	1,800.00	1,800.00	216,200.00
Niraj Agerwal			19,950.00	1,996.00	1,996.00	239,729.00
Opinion Financial Corporation Pvt Ltd	600,000.00		54,000.00	5,400.00	5,400.00	648,600.00
Pawan Kumar Pansari	9,752,976.00		877,768.00	87,777.00	87,777,00	10,542,967.00
	887,062.00		79,836.00	7,984.00	7,984.00	958,914.00
Pravin Kumar Aganesi	213,367.00	_	19,203.00	1,920.00	1,920.00	230,650.00
Priya Sharma	694,302.00		62,487.00	8,249.00	6,249.00	750,540.00
Radha Devi Sharma	891,695.00	240 444 44	80.253.00	8,025.00	8,025.00	963,923.00
Ravi Kumar Prasad		900,000,000	47,268.00	4,727.00	4,727:00	942,541.00
Rishidhan Wincom Pvt Ltd		1,725,000.00	73,233.00	7,323.00	1,732,323,00	65,910.00
Samriddhi Waincom Pvt Ltd	1,500,000.00		135,000.00	13,500.00	13,500.00	1,621,500.00
Seema Jain	300,000,00		27,000.00	2,700.00	2,700.00	324,300.00
Seema Jain	<	850,000.00	3.144.00	314.00	314:00	852,830.00
Suman Jain		725.000.00	4.469.00	447.00	447.00	729,022.00
Shiv Mangal Dealcom Pvt Ltd	8,500,000.00		785,000.00	76,500.00	76,500.00	9,188,500.00
Shivaangan Morchandise Pvt Ltd	5,510,279.00		410,228.00	41,023.00	3,016,023.00	2,904,484.00
Sita Devi Agarwal	Nisco-California,	1,000,000.00	5,671.00	567.00	567.00	1,005,104.00
Sonal Jain	887,082.00		79,836.00	7,984.00	7,984.00	958,914.00
Suresh Aganwai	350,000.00		31,500.00	3,150.00	3,150.00	378,350.00
Suresh Aganval & Sons	250,000.00		22,500.00	2,250.00	2,250.00	270,250.00
Usha Agarwal	380,000.00		27,000.00	2,700.00	2,700.00	324,300.00
Viswajit Saha	400,000.00		36,000.00	3,600.00	3,600.00	432,400.00
Total	38,315,135.00	6.900,000.00	3,498,444.00	349,747.00	8,614,069.00	42,099,510.00



Advanced Developers

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Schedules annexed to and forming part of balance sheet & Profit & loss account for the period ended on 31st March 2017

Fixed	Fixed Assets & Depreciation							- The state of the	1000	Schedule - 3
ž isi	S. No. Description of Black of Assets	Rate of Depreciation	WDV As an 01 April, 2016	Addition between 01.04.16 to 03.10.16	(2+3)	Addition between 04.10.16 to 31.03.17	Depreciation for full year (4 x 1)	Depreciation for half year (5 x 1) x 50%	Depreciation for the year (5 + 7)	WDV as on 31 March, 2017 (4 + 5 - 8)
		(3)	(2)	(3)	(4)	(5)	(9)	(0)	(8)	(6)
	Air-Conditioner	15%	62,900.00		62,900.00		9,435.00		9,435.00	53,465,00
0	Camera	15%	39.732.40	14,300.00	53,832.40		8,074.86	4	8,074.86	46,757,94
4	Testing Nachine	15%	51.399.50		51,399.50		7,709.93	.)	7,709.93	43,689,58
प	2	15%	40,830.00		40,800.00		6,120.00	r	6,120.00	34,680.00
u	Furniture & Fixture	10%	16,128.00		16,128.00		1,612.80	+	1,612,80	14,515,20
40	Computers	808	22,760.00		22,760.00		13,656.00		13,656.00	9,104.00
	Total		233,719.90	14,100.00	247,819.90	000	46,608.59	OE)	48,608.59	201,211.32

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ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-

Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

2. Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

3. Fixed Assets :-

Fixed Assets are stated at their written down value.

4. Depreciation :-

Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.

- Sundry Debtors, Creditors, loans & advances, advance to suppliers and advance from customer are subject to confirmation.
- No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
- Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

For Yogesh Kothari & Associates

Chartered Accountants

FRM: 328834E

CA Yogesh Kothan

Proprietor

M No. 307249

For Advanced developers

Advanced Developers

Naresh Kumar Agarwal

Partner Advanced Developers

> Rinku Agarwal Partner

Date: 20-09-2017 Place: Siliguri Name of Assessee : Advanced Developers

Address: 1st Floor, Uttarapan Market Complex, Hill Cart Road, Pradhan Nagar, Siliguri - 734003

West Bengal Status: Partnership Firm Ward: 1(1), Sitiguri

PAN: ABFFAJ165G Residential Status: Resident

Nature of Business : Builders Method of Accounting : Mercantile

Stock Valuation Method: Cust Price or NRV whichever is lower

A O Code:

Filing Status: Original

Bank Name | Central Bank of India, Khalpera Branch, Account No.3187924722

IFSC Code : CBIN 0283531 Type : Current

Bank Name: Central Bank of India, Khalpara Branch, Account No.3463549010

IFSC Code: CBIN 0283531 Type: Current

INCOME & TAX COMPUTATION STATEMENT

Assessment Year: 2017-18

Incorporation Date: 01-04-2014

Financial Year: 2016-17

Particulars. Income from Business or Profession Profit as per Profit & Loss Account (327,541.47). Add: Depreciation as per Books 46,608.59 Add Expenses Disallwood (280,932.88) Less: Depreciation as per I. T. Act 46,608.59 Less: Brought forward Business Loss / Depreciation (327,541.47) Total Income SAY (327,540.00)Income Tax (iii 30%) Add: Education Cess @ 3% TAX Thereon Less: Advance Tax Less: TDS + Advance Tax 63,261.00 Balance Tax Payable (63,261,00) Add interest Final Tax Payable (63,261.00)

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Statement of business Losses brought / carried forward

Assessment year	Opening Balance	Addition	Set off	Carried forward
2017-18	-0	280,931.00	- 0	280,931,00
2016-17 (30-03-2017)	.0	295,353.00	0	2777771100

Statement of business depreciation brought / carried forward

Assessment year	Opening Balance	Addition	Set off	Carried forward
2017-18	70,314.00	46,609.00	0	116,923.00
2016-17 (30-03-2017)	- 0	70,334.00	0	The second second second

Advanced Developers
Partner