

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		
	SHREE RAM INFRA NIRMAN PRIVATE LIMITED				AAPCS4122F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	52/4,						
	Road/Street/Post Office		Area/Locality		Status		
	STRAND ROAD		POSTA		Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	KOLKATA		WEST BENGAL		Aadhaar Number/Enrollment ID		
	700007						
	Designation of AO(Ward/Circle) Ward 9(3)				Original or Revised ORIGINAL		
E-filing Acknowledgement Number 231212711041017				Date(DD/MM/YYYY) 04-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	413915
	2	Deductions under Chapter-VI-A				2	0
	3	Total Income				3	413920
	3a	Current Year loss, if any				3a	0
	4	Net tax payable				4	123638
	5	Interest payable				5	8794
	6	Total tax and interest payable				6	132432
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	44014	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	88415	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	132429	
	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 KAUSHAL AGARWAL in the capacity of Directorhaving PAN BHUPA7491R from IP Address 122.163.20.170 on 04-10-2017 at KOLKATADsc SI No & issuer 14476096CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SHREE RAM INFRA NIRMAN PRIVATE LIMITED		AAPCS4122F			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	52/4,					
	Road/Street/Post Office	Area/Locality		Status		
	STRAND ROAD	POSTA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700007			
	Designation of AO(Ward/Circle) WBG W 109 3			Original or Revised		
	E-filing Acknowledgement Number 352688871291018			ORIGINAL		
Date(DD/MM/YYYY) 29-10-2018						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1303330
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1303330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	335608
	5	Interest and Fee Payable			5	24111
	6	Total tax, interest and Fee payable			6	359719
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	135445	
			c TCS	7c	0	
		d Self Assessment Tax	7d	226280		
		e Total Taxes Paid (7a+7b+7c +7d)	7e	361725		
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2010	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KAUSHAL AGARWALin the capacity of Directorhaving PAN BHUPA7491R from IP Address 122.163.67.51 on 29-10-2018 at KOLKATADsc SI No & issuer 14476096CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN		
	SHREE RAM INFRA NIRMAN PRIVATE LIMITED				AAPCS4122F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-6	
	52/4						
	Road/Street/Post Office		Area/Locality				
	STRAND ROAD		POSTA		Status Pvt Company		
	Town/City/District		State		Pin/ZipCode		
	KOLKATA		WEST BENGAL		700007		
	Assessing Officer Details (Ward/Circle)		WARD 9(3), KOLKATA				
	e-filing Acknowledgement Number		215224721231019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1353697
	2	Total Deductions under Chapter-VI-A				2	0
	3	Total Income				3	1353700
	3a	Deemed Total Income under AMT/MAT				3a	0
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	351962
	5	Interest and Fee Payable				5	23532
	6	Total tax, interest and Fee payable				6	375494
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	138935	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	236560	
			e Total Taxes Paid (7a+7b+7c +7d)			7e	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 23-10-2019 20:56:34 from IP address 42.110.143.64 and verified byRITU AGARWAL having PAN ACZPA9544L on 23-10-2019 20:56:34 from IP address42.110.143.64 using **Digital Signature Certificate (DSC)**DSC details: 2469567098129484687CN=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SHREE RAM INFRA NIRMAN PRIVATE LIMITED

Balance Sheet as at 31st March, 2019

Particulars	Note No.	As at 31.03.2019 (Rs)	As at 31.03.2018 (Rs)
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	3,420,000.00	3,420,000.00
(b) Reserves and Surplus	2	14,068,309.75	13,066,573.97
(c) Money received against share warrants		-	-
(2) Share Application Money Pending Allotment		-	-
(3) Non-Current Liabilities			
(a) Long Term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables		-	-
(c) Other Current Liabilities	3	3,000.00	11,000.00
(d) Short-Term Provisions	4	351,961.22	361,725.00
Total		17,843,270.97	16,859,298.97
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-Current Investments		-	-
(c) Deferred Tax Assets (net)		-	-
(d) Long-term Loan and Advances		-	-
(e) Other Non-Current Assets		-	-
(2) Current Assets			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade Receivables		-	-
(d) Cash and cash equivalents	5	6,206,038.97	58,725.97
(e) Short-term loans and advances	6	11,498,297.00	16,269,005.00
(f) Other Current Assets	7	138,935.00	531,568.00
Total		17,843,270.97	16,859,298.97

Notes to Accounts

1 to 15

As per our report of this date annexed

For M. Garodia & Co.
(Chartered Accountant)

Manoj Kumar Garodia
(Proprietor)
Membership No. - 055745



For Shree Ram Infra Nirman Pvt Ltd

SHREE RAM INFRA NIRMAN PVT. LTD. SHREE RAM INFRA NIRMAN PVT. LTD.

Kaushal Aggarwal

Director

Director Authorized Signatory

Director

Director Authorized Signatory

Date: 17-06-2019

Place: Kolkata