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

Nan	ne	PAN	AN					
G. I	P. HOUSING PRIV	AAECG80	AAECG8061G					
Flat/Door/Block No			Name Of Pres	Name Of Premises/Building/Village			Form No. which	
19T						electronically	ITR-6	
Roa	d/Street/Post Office	e	Area/Locality	Area/Locality			transmitted	
BAISHNAB GHATA BYE LANE			NAKTALA	NAKTALA			Status Pvt Company	
Town/City/District			State	State Pin		Aadhaar Number		
КО	LKATA	Ť	WEST BENGA	AL .	700047			
Des	ignation of AO(W	/ard/Circle)	Ward 7(1), Kolkata			Original or Re	evised ORIGINAL	
E-filing Acknowledgement Number			4251162312708	425116231270816 Date(DI			27-08-2016	
1	Gross total income		/Ji ²	1	3496692			
2	Deductions under Chapter-VI-A						0	
3	Total Income						3496690	
3a	Current Year loss, if any						0	
4	Net tax payable						1080477	
5	Interest payable						44736	
6	Total tax and interest payable						1125213	
7	Taxes Paid	a Advar	нее Тах	7a	6500	000		
		b TDS			446	557		
						0		
					4305			
							1125217	
							0	
9	Refund (7e-6)	9	()					
10	III I Evennt Income							
	G. J. Fiat 197 Roa BAI Tov KO Des E-ffi 1 2 3 3a 4 5 6 7	Flat/Door/Block No 19T Road/Street/Post Office BAISHNAB GHATA E Town/City/District KOLKATA Designation of AO(W E-filling Acknowledge 1 Gross total income 2 Deductions under 0 3 Total Income 3a Current Year loss, 4 Net tax payable 5 Interest payable 6 Total tax and intere 7 Taxes Paid 8 Tax Payable (6-7) 9 Refund (7e-6)	G. P. HOUSING PRIVATE LIMITED Flat/Door/Block No 19T Road/Street/Post Office BAISHNAB GHATA BYE LANE Town/City/District KOLKATA Designation of AO(Ward/Circle) E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advar b TDS c TCS d Self A e Total 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No 19T Road/Street/Post Office BAISHNAB GHATA BYE LANE Town/City/District KOLKATA Designation of AO(Ward/Circle) 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No Plat/Door/Block No Road/Street/Post Office BAISHNAB GHATA BYE LANE Town/City/District KOLKATA Designation of AO(Ward/Circle) Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Total tax and interest payable Total tax and interest payable Taxes Paid Tax Payable (6-7e) Refund (7e-6) Refund (7e-6) Regional Taxes Paid (7a+7b+7c+7d) Agriculture Agriculture	Flat/Door/Block No Name Of Premises/Building/Village 19T Road/Street/Post Office Area/Locality BAISHNAB GHATA BYE LANE NAKTALA Town/City/District State Pin KOLKATA WEST BENGAL 700047 Designation of AO(Ward/Circle) Ward 7(1), Kolkata E-filing Acknowledgement Number 425116231270816 Dat 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a 6500 b TDS 7b 446 c TCS 7c d Self Assessment Tax 7d 4305 e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Evernet Income	Flat/Door/Block No	

This return has been digitally signed by LATE GOPAL KUNDU in the capacity of DIRECTOR

having PAN AFXPK7428J from IP Address 122.163.20.80 on 27-08-2016 at KOLKATA

Dsc Sl No & issuer

2171943813187942513CN=SafeScrypt sub-CA for RCAl Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

G. P. HOUSING PRIVATE LIMITED 19T, Baishnabghata Bye Lane, Kolkata -700 047 Balance Sheet As On 31st March, 2016

		140	
Particulars	Note No.	As at 31st March, 2016	As at 31st March, 2015
		Rs.	Rs.
A EQUITY AND LIABILITIES			
			4
1 Shareholders' funds	1	10,00,000.00	10,00,000.00
(a) Share capital	1	13,12,430.50	11,21,124.50
(b) Reserves and surplus	2	13,12,+30.50	11,21,12 \
2 Non-current liabilities			
(a) Long-term borrowings	3	1,85,188.00	4,10,313.00
(b) Deferred tax liabilities (net)			
3 Current liabilities			
(a) Short Term Borrowings	4	2,25,125.00	2,02,506.00
(b) Trade payables	5	23,51,420.00	35,19,354.00
(c) Other current liabilities	6	2,62,84,028.00	2,93,79,735.00
(d) Short-term provisions	7	24,66,372.00	8,87,542.00
TOTAL		3,38,24,563.50	3,65,20,574.50
B ASSETS			
1 Non-current assets			
(a) Fixed assets			7 20 607 00
(i) Tangible assets	8	6,12,366.00	7,30,697.00
(b) Deferred tax Assets (net)	9	1,09,364.00	84,469.00
(c) Long Term Loans & Advance	10	74,30,575.00	75,20,810.00
		1.	
2 Current assets	1.1	2,24,75,500.00	2,18,17,670.00
(b) Inventories	11 12	19,26,320.50	52,45,319.50
(c) Cash and cash equivalents		12,70,438.00	8,50,324.00
(d) Short-term loans and advance		12,70,438.00	2,71,285.00
(d) Other Current Asset	14		2,71,203.00
TOTAL	96	3,38,24,563.50	3,65,20,574.50
Accompanying Notes and Significant A	Accoun	ting Policies (Note No. 15) fo	rming part of the
financial statements.			2
In terms of our report attached.			= no inn or ninecton
For G. SPEDAR & CO.		FOR AND ON BEHALF O	F BOARD OF DIRECTOR
CHARTERED ACCOUNTANTS			
G. SIKDAR CONTRACTA	1	Prasanta Ghosh	Gopal Kundu
PARTNER * M. ND. 052392	5	Director	Director
MNO. 052392 F.R. 322412	2//	DIN: 03576401	DIN: 00733991
MINO. 032372	/	£4.1, 350 1 0 1 0 1	
		1	

Place: Kolkata Date: 24/08/2016

G. P. HOUSING PRIVATE LIMITED								
	STATEMENT OF PROFIT AND LOSS ACCOURAGE Particulars	NT FOR Note No.	For the year ended 31st March, 2016	For the year ended 31st March, 2015				
A	Continuing Operation		Rs.	Rs.				
1	Revenue from operations (gross)	15	3,24,00,000.00	1,78,00,000.00				
	Revenue from operations (net)		3,24,00,000.00	1,78,00,000.00				
2	Other Income	16	30,205.00	-				
3	Total Revenue (1+2)		3,24,30,205.00	1,78,00,000.00				
4	Expenses							
	(a) Cost of materials consumed	17	1,45,07,434.00	1,64,18,600.00				
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18	(47,330.00)	(86,20,550.00)				
	(c) Employee benefits expenses	19	40,65,647.00	27,10,112.00				
	(d) Finance costs	20	72,296.00	79,819.00				
	(e) Depreciation and amortisation expenses	8	2,86,131.00	3,60,080.00				
	(f) Other expenses	21	1,02,47,249.00	53,32,118.00				
	Total Expenses		2,91,31,427.00	1,62,80,179.00				
5	Profit / (Loss) before tax (3 - 4)		32,98,778.00	15,19,821.00				
6	Tax Expense:							
	(a) Current tax expense		11,25,213.00	5,41,497,00				
	(b) (Less): MAT credit (where applicable)	2.	-					
	(c) Current tax expense relating to prior years		*	E E				
	(D) Deferred tax		(24,895.00)	(43,283,00)				
7	Profit / (Loss) from continuing operations (5-6)		21,98,460.00	10,21,607.00				
	Earning per equity share:							
	(1) Basic		21.98	10.22				
	(2) Diluted		21.98	10.22				
	Accompanying Notes and Significant Accounting Policies (Note No. 15) forming part of the							
In terms of our report attached. FOR AND ON BEHALF OF BOARD OF DIRECTORS								
For	For G. SIKDAR & CO.							

For G. SIKDAR & CO. CHARTERED ACCOUNTANTS FRN. 322412E

PARTNER MNO. 052392

Place: Kolkata Date: 24/08/2016 Prasanta Ghosh

Director

DIN: 03576401

Gopal Kundu

Director

DIN: 00733991