

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name G. P. HOUSING PRIVATE LIMITED			PAN AAECG8061G	
Flat/Door/Block No 19T	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6	
Road/Street/Post Office BAISHNAB GHATA BYE LANE	Area/Locality NAKTALA			
Town/City/District KOLKATA	State WEST BENGAL	Pin 700047	Status Pvt Company	
Designation of AO(Ward/Circle) Ward 7(1), Kolkata			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 425116231270816		Date(DD/MM/YYYY) 27-08-2016		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	3496692
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	3496690
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	1080477
5	Interest payable	5	44736
6	Total tax and interest payable	6	1125213
7	Taxes Paid	a Advance Tax	7a 650000
		b TDS	7b 44657
		c TCS	7c 0
		d Self Assessment Tax	7d 430560
		e Total Taxes Paid (7a+7b+7c +7d)	7e 1125217
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 LATE GOPAL KUNDU in the capacity of DIRECTORhaving PAN AFXPK7428J from IP Address 122.163.20.80 on 27-08-2016 at KOLKATADsc SI No & issuer 2171943813187942513CN=SafeScript 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

Particulars	Note No.	As at 31st March, 2016	As at 31st March, 2015
		Rs.	Rs.
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	1	10,00,000.00	10,00,000.00
(b) Reserves and surplus	2	13,12,430.50	11,21,124.50
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			
(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
2 Current assets			
(b) Inventories	11	2,24,75,500.00	2,18,17,670.00
(c) Cash and cash equivalents	12	19,26,320.50	52,45,319.50
(d) Short-term loans and advance	13	12,70,438.00	8,50,324.00
(d) Other Current Asset	14		2,71,285.00
TOTAL		3,38,24,563.50	3,65,20,574.50

Accompanying Notes and Significant Accounting Policies (Note No. 15) forming part of the financial statements.

In terms of our report attached.

For G. SIKDAR & CO.

CHARTERED ACCOUNTANTS

FRN. 322412E

G. SIKDAR
 PARTNER
 MNO. 052392



FOR AND ON BEHALF OF BOARD OF DIRECTORS

Prasanta Ghosh
 Director
 DIN: 03576401

Gopal Kundu
 Director
 DIN: 00733991

Place: Kolkata
 Date: 24/08/2016

G. P. HOUSING PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

Particulars	Note No.	For the year ended 31st March, 2016 Rs.	For the year ended 31st March, 2015 Rs.
A Continuing Operation			
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)		-	-
(c) Current tax expense relating to prior years		-	-
(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 **G. SIKDAR & CO.**

CHARTERED ACCOUNTANTS

FRN. 322412E

G. SIKDAR
PARTNER
MNO. 052392



Prasanta Ghosh
Director
DIN: 03576401

Gopal Kundu
Director
DIN: 00733991

Place: Kolkata

Date: 24/08/2016