

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 G.P.HOUSING PRIVATE LIMITED			PAN AAECG8061G	
	Flat/Door/Block No 19T BAISHNABGHATA BYE	Name Of Premises/Building/Village LANE		Form No. which has been electronically transmitted ITR-6	
	Road/Street/Post Office PS JADAVPUR	Area/Locality JADAVPUR			Status Pvt Company
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700047	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) Ward 7(1), Kolkata			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 287946931090918			Date(DD/MM/YYYY) 09-09-2018	
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income			1	2754516
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	2754520
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	709289
5	Interest and Fee Payable			5	6391
6	Total tax, interest and Fee payable			6	715680
7	Taxes Paid	a	Advance Tax	7a	500000
		b	TDS	7b	153614
		c	TCS	7c	0
		d	Self Assessment Tax	7d	62070
		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		10	
		Others			

This return has been digitally signed by GOPAL KUNDU in the capacity of DIRECTOR
having PAN AFXPK7428J from IP Address 122.163.88.73 on 09-09-2018 at KOLKATA
Dsc SI No & issuer 15135169CN=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

G. P. Housing Pvt. Ltd.

Gopal Kundu
Director

Prasanta Ghosh
Director

G. P. HOUSING PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

Particulars	Note No.	For the year ended 31st March, 2018 Rs.	For the year end 31st March, 2017 Rs.
Continuing Operation			
Revenue from operations (gross)	16	2,49,00,000.00	3,31,75,000
Revenue from operations (net)		2,49,00,000.00	3,31,75,000
Other Income	17	1,00,000.00	30,000
Total Revenue (1+2)		2,50,00,000.00	3,32,05,000
Expenses			
(a) Cost of materials consumed	18	79,59,115.11	1,13,75,715
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	60,91,380.00	90,13,000
(c) Employee benefits expenses	20	36,04,000.00	41,52,866
(d) Finance costs	21	20,047.50	40,624
(e) Depreciation and amortisation expenses	9	1,70,332.62	1,96,066
(f) Other expenses	22	44,17,499.34	50,35,849
Total Expenses		2,22,62,374.57	2,98,14,120
Profit / (Loss) before tax (3 - 4)		27,37,625.43	33,90,879
Tax Expense:			
(a) Current tax expense		7,15,680.00	10,67,998
(b) (Less) : MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(D) Deferred tax		(4,350.00)	(13,053)
Profit / (Loss) from continuing operations (5-6)		20,26,295.43	23,35,934
Earning per equity share:			
(1) Basic		20.26	21
(2) Diluted		20.26	21

Accompanying Notes and Significant Accounting Policies (Note No. 1) forming part of the terms of our report attached.

G. SIKDAR & CO.

CHARTERED ACCOUNTANTS

EN. 322412E

G. SIKDAR

PARTNER

EN. 052392



FOR AND ON BEHALF OF

BOARD OF DIRECTORS

G. P. Housing Pvt. Ltd. G. P. Housing Pvt. Ltd.

Prasanta Ghosh
Director

Gopal Kundu
D

Prasanta Ghosh

Director

DIN: 03576401

Gopal Kundu

Director

DIN: 00733991

Place: Kolkata

Date: 04/09/2018

G. P. HOUSING PRIVATE LIMITED
19T, Baishnabhata Bye Lane, Kolkata -700 047

Balance Sheet As On 31st March, 2018

Particulars	Note No.	As at 31st March, 2018 Rs.	As at 31st March, 2017 Rs.
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	2	10,00,000.00	10,00,000.00
(b) Reserves and surplus	3	32,67,651.43	24,44,933.00
2 Non-current liabilities			
(a) Long-term borrowings	4	42,65,000.00	30,15,000.00
3 Current liabilities			
(a) Short Term Borrowings	5	75,000.00	1,85,188.00
(b) Trade payables	6	18,74,830.00	28,45,742.00
(c) Other current liabilities	7	2,77,23,687.68	1,24,20,425.00
(d) Short-term provisions	8	25,49,499.00	18,82,450.00
TOTAL		4,07,55,668.11	2,37,93,738.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	9	5,08,617.61	4,29,000.00
(b) Deferred tax Assets (net)	10	1,26,767.00	1,22,417.00
(c) Long Term Loans & Advances	11	2,05,83,323.00	81,50,650.00
2 Current assets			
(a) Inventories	12	71,35,900.00	1,32,63,200.00
(b) Trade Receivables		39,14,349.00	4,14,978.00
(c) Cash and cash equivalents	13	33,14,213.50	1,28,493.00
(d) Short-term loans and advances	14	4,85,000.00	5,85,000.00
(d) Other Current Asset	15	46,87,498.00	7,00,000.00
TOTAL		4,07,55,668.11	2,37,93,738.00

Accompanying Notes and Significant Accounting Policies (Note No. 1) 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



Place: Kolkata
Date: 04/09/2018

**FOR AND ON BEHALF OF
BOARD OF DIRECTORS**

G. P. Housing Pvt. Ltd.

Prasanta Ghosh

Director

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DIN: 03576401

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