

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			
	G.P. HOUSING PRIVATE LIMITED			AAECG8061G			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	19T						
	Road/Street/Post Office	Area/Locality		Status Pvt Company			
	BAISHNAB GHATA BYE LANE	NAKTALA					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700047				
	Designation of AO(Ward/Circle) Ward 7(1), Kolkata			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 271902551301017			Date(DD/MM/YYYY) 30-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3435281	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	3435280	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	1026117	
	5	Interest payable			5	41880	
	6	Total tax and interest payable			6	1067997	
	7	Taxes Paid	a	Advance Tax	7a	700000	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	368000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1068000		
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 122.163.74.245 on 30-10-2017 at KOLKATA

Dsc SI No & issuer 2171943813187942513CN=SafeScript sub-CA for RCAI 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

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

Particulars	Note No.	For the year ended 31st March, 2017 Rs.	For the year ended 31st March, 2016 Rs.
A Continuing Operation			
1 Revenue from operations (gross)	15	3,31,75,000.00	3,24,00,000.00
Revenue from operations (net)		3,31,75,000.00	3,24,00,000.00
2 Other Income	16	30,000.00	30,205.00
3 Total Revenue (1+2)		3,32,05,000.00	3,24,30,205.00
4 Expenses			
(a) Cost of materials consumed	17	1,13,75,715.00	1,45,07,434.00
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18	90,13,000.00	(47,330.00)
(c) Employee benefits expenses	19	41,52,866.00	40,65,647.00
(d) Finance costs	20	40,624.50	72,296.00
(e) Depreciation and amortisation expenses	9	1,96,066.00	2,86,131.00
(f) Other expenses	21	50,35,849.00	1,02,47,249.00
Total Expenses		2,98,14,120.50	2,91,31,427.00
5 Profit / (Loss) before tax (3 - 4)		33,90,879.50	32,98,778.00
6 Tax Expense:			
(a) Current tax expense		10,67,998.00	11,25,213.00
(b) (Less) : MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(D) Deferred tax		(13,053.00)	(24,895.00)
7 Profit / (Loss) from continuing operations (5-6)		23,35,934.50	21,98,460.00
Earning per equity share:			
(1) Basic		23.36	21.98
(2) Diluted		23.36	21.98

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

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
Prasanta Ghosh
Director
DIN: 03576401

Gopal Kundu
Gopal Kundu
Director
DIN: 00733991

Place: Kolkata
Date: 21/08/2017

G. P. HOUSING PRIVATE LIMITED
19T, Baishnabhata Bye Lane, Kolkata -700 047
Balance Sheet As On 31st March, 2017

Particulars	Note No.	As at 31st March, 2017 Rs.	As at 31st March, 2016 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	24,44,933.00	13,12,430.50
2 Non-current liabilities			
(a) Long-term borrowings	4	30,15,000.00	1,85,188.00
3 Current liabilities			
(a) Short Term Borrowings	5	1,85,188.00	2,25,125.00
(b) Trade payables	6	28,45,742.00	23,51,420.00
(c) Other current liabilities	7	1,24,20,425.00	2,62,84,028.00
(d) Short-term provisions	8	18,82,450.00	24,66,372.00
TOTAL		2,37,93,738.00	3,38,24,563.50
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	9	4,29,000.00	6,12,366.00
(b) Deferred tax Assets (net)	10	1,22,417.00	1,09,364.00
(c) Long Term Loans & Advances	11	81,50,650.00	74,30,575.00
2 Current assets			
(a) Inventories	12	1,32,63,200.00	2,24,75,500.00
(b) Trade Receivables		4,14,978.00	-
(c) Cash and cash equivalents	13	1,28,493.00	19,26,320.50
(d) Short-term loans and advances	14	12,85,000.00	12,70,438.00
(d) Other Current Asset		-	-
TOTAL		2,37,93,738.00	3,38,24,563.50

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



FOR AND ON BEHALF OF
BOARD OF DIRECTORS

Prasanta Ghosh
 Director
 DIN: 03576401

Gopal Kundu
 Director
 DIN: 00733991

Place: Kolkata
Date: 21/08/2017