

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			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700047	Status Pvt Company	
	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		
	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	715684
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 DIRECTORhaving PAN AFXPK7428J from IP Address 122.163.88.73 on 09-09-2018 at KOLKATADsc Sl 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 *Prasanta Ghosh*
Director 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 ended 31st March, 2017 Rs.
A Continuing Operation			
1 Revenue from operations (gross)	16	24,900,000.00	33,175,000.00
Revenue from operations (net)		24,900,000.00	33,175,000.00
2 Other Income	17	100,000.00	30,000.00
3 Total Revenue (1+2)		25,000,000.00	33,205,000.00
4 Expenses			
(a) Cost of materials consumed	18	8,334,395.11	11,375,715.00
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	5,716,100.00	9,013,000.00
(c) Employee benefits expenses	20	3,604,000.00	4,152,866.00
(d) Finance costs	21	20,047.50	40,624.50
(e) Depreciation and amortisation expenses	9	170,332.62	196,066.00
(f) Other expenses	22	4,417,499.34	5,035,849.00
Total Expenses		22,262,374.57	29,814,120.50
5 Profit / (Loss) before tax (3 - 4)		2,737,625.43	3,390,879.50
6 Tax Expense:			
(a) Current tax expense		715,680.00	1,067,998.00
(b) (Less) : MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(D) Deferred tax		(4,345.00)	(13,053.00)
7 Profit / (Loss) from continuing operations (5-6)		2,026,290.43	2,335,934.50
Earning per equity share:			
(1) Basic		20.26	21.98
(2) Diluted		20.26	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

Place: Kolkata
Date: 21/08/2017

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

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

Prasanta Ghosh
 Director

Gopal Kundu
 Director

Prasanta Ghosh
 Director
 DIN: 03576401

Gopal Kundu
 Director
 DIN: 00733991

G. P. HOUSING PRIVATE LIMITED
19T, Baishnabghata 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	1,000,000.00	1,000,000.00
(b) Reserves and surplus	3	3,267,646.43	2,444,933.00
2 Non-current liabilities			
(a) Long-term borrowings	4	4,265,000.00	3,015,000.00
3 Current liabilities			
(a) Short Term Borrowings	5	75,000.00	185,188.00
(b) Trade payables	6	1,874,830.00	2,845,742.00
(c) Other current liabilities	7	27,723,687.68	12,420,425.00
(d) Short-term provisions	8	2,549,499.00	1,882,450.00
TOTAL		40,755,663.11	23,793,738.00
B ASSETS			
1 Non-current assets			
(a) Fixed assets			
(i) Tangible assets	9	508,617.61	429,000.00
(b) Deferred tax Assets (net)	10	126,762.00	122,417.00
(c) Long Term Loans & Advances	11	20,583,323.00	8,150,650.00
2 Current assets			
(a) Inventories	12	7,135,900.00	13,263,200.00
(b) Trade Receivables		3,914,349.00	414,978.00
(c) Cash and cash equivalents	13	3,314,213.50	128,493.00
(d) Short-term loans and advances	14	485,000.00	585,000.00
(d) Other Current Asset	15	4,687,498.00	700,000.00
TOTAL		40,755,663.11	23,793,738.00

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: 21/08/2017

FOR AND ON BEHALF OF
BOARD OF DIRECTORS
 G. P. Housing Pvt. Ltd.

Prasanta Ghosh
 Director

Prasanta Ghosh
 Director
 DIN: 03576401

G. P. Housing Pvt. Ltd.
Gopal Kumar

Gopal Kumar
 Director
 DIN: 00733991