

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 JAI BALAJI HOMES & RESIDENCY PRIVATE LIMITED			PAN AABCJ7949P		
	Flat/Door/Block No 2ND FLOOR, ROOM NO. 2015	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office 1, INDIA EXCHANGE PLACE	Area/Locality DALHOUSIE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Pvt Company Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) CIRCLE 10(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 250166461211017			Date(DD/MM/YYYY) 21-10-2017		
	1	Gross total income			1	355778
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	355780
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	74388	
5	Interest payable			5	6430	
6	Total tax and interest payable			6	80818	
7	Taxes Paid	a	Advance Tax	7a	15000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	65820	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	80820	
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 VIJAY AGARWAL in the capacity of DIRECTOR
 having PAN ADAPA3270F from IP Address 110.227.95.199 on 21-10-2017 15: at KOLKATA
 Doc SI No & issuer 2335652118079421606CN=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

Jai Balaji Homes & Residency Private Limited

CIN: U52190WB2005PTC104682

Balance sheet as at 31 March 2018

(All amounts in Indian Rupees except for share data or otherwise stated)

Particulars	Note	As at 31 March 2018	As at 31 March 2017
<u>I. Equity And Liabilities</u>			
Shareholders' Funds			
Share Capital	2.1	25,00,000	25,00,000
Reserve And Surplus	2.2	16,52,721	2,63,776
Current Liabilities			
Short Term Borrowings	2.3	-	1,34,39,212
Trade Payables	2.4	8,57,638	55,35,894
Other Current Liabilities	2.5	8,68,480	22,41,175
Short Term Provision	2.6	3,26,967	74,389
Total		62,05,806	2,40,54,447
<u>II. Assets</u>			
Non-Current Assets			
Fixed Assets	2.7	1,633	1,633
Current Assets			
Inventories	2.13	55,12,282	2,34,19,308
Cash And Cash Equivalents	2.8	97,429	5,38,544
Other Current Assets	2.9	5,94,462	94,962
Total		62,05,806	2,40,54,447
Significant accounting policies	1		
Notes to accounts	2		

The notes referred to above form an integral part of the financial statements

As per our report of even date attached

for Aриhant Jain & Associates LLP
Chartered Accountants

Firm's registration no.: 328064E / E300014

for and on behalf of the board of directors of
Jai Balaji Homes & Residency Private Limited

Aриhant Jain
Partner
Membership No.: 304454



JAI BALAJI HOMES & RESIDENCY PVT. LTD

Rashmi Agarwal
Director

Rashmi Agarwal
(DIN: 06546780)

Director

JAI BALAJI HOMES & RESIDENCY PVT. LTD

Vijay Agarwal
Director

Vijay Agarwal
(DIN: 02334068)

Director

Place: Kolkata

Date: 19 SEP 2018

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			PAN		
	JAI BALAJI HOMES & RESIDENCY PRIVATE LIMITED			AABCJ7949P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	2ND FLOOR, ROOM NO. 2015					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	1, INDIA EXCHANGE PLACE	DALHOUSIE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700001			
	Designation of AO(Ward/Circle) CIRCLE 10(1), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		324732601061018	Date(DD/MM/YYYY) 06-10-2018		
COMPLETION OF INCOME AND TAX THEREON	1	Gross total income			1	1713739
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1713740
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	357662
	5	Interest and Fee Payable			5	1137
	6	Total tax, interest and Fee payable			6	358799
	7	Taxes Paid	a	Advance Tax	7a	410000
			b	TDS	7b	104500
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	514500	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	155700	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIJAY AGARWAL in the capacity of DIRECTOR

having PAN ADAPA3270F from IP Address 110.225.11.210 on 06-10-2018 14: at KOLKATA

Dse SI No & issuer 2335652118079421606CN=SafeScrypt sub-CA for RCAI Class 2 2014.OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Jai Balaji Homes & Residency Private Limited

CIN: U52190WB2005PTC104682

Balance sheet as at 31 March 2018

(All amounts in Indian Rupees except for share data or otherwise stated)

Particulars	Note	As at 31 March 2018	As at 31 March 2017
I. Equity And Liabilities			
Shareholders' Funds			
Share Capital	2.1	25,00,000	25,00,000
Reserve And Surplus	2.2	16,52,721	2,63,776
Current Liabilities			
Short Term Borrowings	2.3	-	1,34,39,212
Trade Payables	2.4	8,57,638	53,35,894
Other Current Liabilities	2.5	8,68,480	22,41,175
Short Term Provision	2.6	3,26,967	74,389
Total		62,05,806	2,40,54,447
II. Assets			
Non-Current Assets			
Fixed Assets	2.7	1,633	1,633
Current Assets			
Inventories	2.13	55,12,282	2,34,19,308
Cash And Cash Equivalents	2.8	97,429	5,38,544
Other Current Assets	2.9	5,94,462	94,962
Total		62,05,806	2,40,54,447
Significant accounting policies	1		
Notes to accounts	2		

The notes referred to above form an integral part of the financial statements

As per our report of even date attached

for Arijant Jain & Associates LLP

Chartered Accountants

Firm's registration no.: 328064E / E300014

for and on behalf of the board of directors of
Jai Balaji Homes & Residency Private LimitedArijant Jain
Partner
Membership No.: 304454Place: Kolkata
Date:

19 SEP 2018

Rashmi Agarwal
Rashmi Agarwal
(DIN: 06546780)
DirectorVijay Agarwal
Vijay Agarwal
(DIN: 02334068)
Director

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JAI BALAJI HOMES & RESIDENCY PRIVATE LIMITED			AABCJ7949P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	2ND FLOOR, ROOM NO. 2015					
	Road/Street/Post Office	Area/Locality		Status Pvt Company		
	1, INDIA EXCHANGE PLACE	DALHOUSIE				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 10(1), KOLKATA		
	e-filing Acknowledgement Number			188522531031019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	19568		
	2	Total Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	19570		
	3a	Deemed Total Income under AMT/MAT	3a	21415		
	3b	Current Year loss, if any	3b	0		
	4	Net tax payable	4	5088		
	5	Interest and Fee Payable	5	0		
	6	Total tax, interest and Fee payable	6	5088		
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
c TCS			7c	0		
d Self Assessment Tax			7d	5090		
e Total Taxes Paid (7a+7b+7c +7d)			7e	5090		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	0			
10	Exempt Income	Agriculture	10			
		Others				

Income Tax Return submitted electronically on 03-10-2019 11:41:31 from IP address 171.79.91.93 and verified by

VIJAY AGARWAL having PAN ADAPA3270F on 03-10-2019 11:41:31 from IP address

171.79.91.93 using **Digital Signature Certificate (DSC)**

DSC details: 86809505891328CN=Verasys CA
2014,2.5.4.51=#13294f666696365204e6f2e2032312e20326e6420466c6f6f722e20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Jai Balaji Homes & Residency Private Limited

CIN: U52190WB2005PTC104682

Balance sheet as at 31 March 2019

(All amounts in Indian Rupees except for share data or otherwise stated)

Particulars	Note	As at 31 March 2019	As at 31 March 2018
I. Equity and liabilities			
Shareholders' funds			
Share capital	2.1	25,00,000	25,00,000
Reserve and surplus	2.2	15,89,085	16,52,721
Current liabilities			
Trade payables	2.3	1,68,000	8,57,638
Other current liabilities	2.4	14,77,700	8,68,480
Short term provision	2.5	5,089	3,26,967
Total		57,39,874	62,05,806
II. Assets			
Non-current assets			
Property, plant & equipment	2.6	1,633	1,633
Current assets			
Inventories	2.13	30,10,200	55,12,282
Cash and cash equivalents	2.7	19,40,288	97,429
Other current assets	2.8	7,87,753	5,94,462
Total		57,39,874	62,05,806
Significant accounting policies	1		
Notes to accounts	2		

The notes referred to above form an integral part of the financial statements

As per our report of even date attached

for **Arihant Jain & Associates LLP**
Chartered Accountants
Firm's registration no.: 328064E / E300014

for and on behalf of the board of directors of
Jai Balaji Homes & Residency Private Limited

Arihant Jain
Arihant Jain
Partner
Membership No.: 304454

Rashmi Agarwal
(DIN: 06546780)
Director

Vijay Agarwal
(DIN: 02334068)
Director

Place: Kolkata

Date: 18-09-2019 JAI BALAJI HOMES & RESIDENCY PVT. LTD



Vijay Agarwal
Director

JAI BALAJI HOMES & RESIDENCY PVT. LTD
Rashmi Agarwal
Director

UDIN: 19304454AAA AEE6779