

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 ROSHAN INFRATECH INDIA PRIVATE LIMITED			PAN AAECR6760R		
	Flat/Door/Block No 106	Name Of Premises/Building/Village Veena Pani Apartment		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office	Area/Locality Basant Vihar, harmu				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834012	Status Pvt Company		
	Designation of AO(Ward/Circle) ITO WARD W2(4), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 353363971291018			Date(DD/MM/YYYY) 29-10-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	103117
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
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 RAJESH SINHA in the capacity of DIRECTOR
 having PAN ATKPS2343D from IP Address 47.29.108.117 on 29-10-2018 at RANCHI
 Dsc SI No & issuer 2374686743665486922CN=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

me : M/s ROSHAN INFRATECH INDIA PRIVATE LIMITED
 IN : U45200JH2010PTC013975
 Address(R) : 106, Veena Pani Apartment, Basant Vihar, harmu, RANCHI, JHARKHAND-834012, Phone No :0651
 Email Id :onlinepbs@gmail.com
 Mobile No. : 9431144004
 Permanent Account No : AAECR6760R
 Status : Private Limited
 Previous year : 2017-2018
 Ward/Circle :
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002 (ROSHAN INFRATECH INDIA PRIVATE LIMITED.)
 Date of Incorporation : 08/02/2010
 Resident Status : Resident
 Assessment Year : 2018-2019
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-103117	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Mat Credit Table					
Year	Mat Tax	Normal Tax	Gross Credit	Credit Utilised	BALANCE B/F
2012-2013	448	0	448	298	150
Total	448.00	0.00	448.00	298.00	150.00
Mat Credit Utilized					
Year	BALANCE B/F	C.Yr.UTILIZATION	BALANCE C/F		
2012-2013	150	0	150		
Total	150.00	0.00	150.00		

Income from Business & Profession Details

BUS-1	0
Net Profit As Per P&L A/c	-103117
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Depreciation Allowed as Per IT Act	0
Total of Business & Profession	0

Current year Losses Carry Forward

ROSHAN INFRATECH INDIA PRIVATE LIMITED

Client Code:C-049

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 28/10/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0004992	BANK OF INDIA-ASHOK NAGAR	499220110000221	Current

Verified By : RAJESH SINHA

ROSHAN INFRA TECH INDIA PRIVATE LIMITED
BASANT VIHAR, HARMU, RANCHI
BALANCE SHEET AS ON 31.03.2018

To check conf'n

PARTICULARS	NOTE	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
EQUITY & LIABILITIES			
SHAREHOLDERS' FUNDS			
(a) Share Capital	3	100,000.00	100,000.00
(b) Reserves & Surplus	4	(174,679.80)	(71,563.13)
(c) Money received against share warrants		-	-
		(74,679.80)	28,436.87
SHARE APPLICATION MONEY PENDING ALLOTMENT			
		-	-
NON CURRENT LIABILITIES			
(a) Long term borrowings	5	2,153,428.00	676,587.00
(b) Other long term liabilities	6	-	-
(c) Deffered Tax Liability (net)		-	-
		2,153,428.00	676,587.00
CURRENT LIABILITIES			
(a) Short Term Borrowings	7	-	-
(b) Trade payables	8	209,650.00	35,551.00
(c) Other current liabilities	9	10,567,990.10	5,496,996.00
(d) Short-term provision	10	-	-
		10,777,640.10	5,532,547.00
TOTAL		12,856,388.30	6,237,570.87
ASSETS			
NON CURRENT ASSETS			
Fixed assets		-	-
Less: Depreciation Reserve		-	-
		-	-
Capital WIP		10,037,518.48	5,466,713.00
Deffered tax Assets	11	-	-
Long Term Loans & Advances	12	-	-
Other non current Assets	13	-	-
		10,037,518.48	5,466,713.00
CURRENT ASSETS			
Inventories	14	-	-
Trade Receivables	15	-	-
Cash & Cash Equivalents	16	2,818,869.82	170,857.87
Short Term Loans & Advances	17	-	600,000.00
Other Current Assets	18	-	-
		2,818,869.82	770,857.87
TOTAL		12,856,388.30	6,237,570.87
Significant Accounting Policies and Notes on Accounts	2	-	-

In terms of our separate report of even date annexed.

FOR Praveen B Sharma & Associates.
(CHARTERED ACCOUNTANTS)

CA. RAJEEV ANAND
Partner
Mem No.-409327
RANCHI

Dated, the 24th day of August, 2018

ROSHAN INFRA TECH PVT. LTD.
Director

Rajesh Sinha
DIRECTOR

Director

ROSHAN INFRA TECH INDIA PRIVATE LIMITED

ROSHAN INFRA TECH INDIA PRIVATE LIMITED
BASANT VIHAR , HARMU, RANCHI
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

PARTICULARS	NOTE	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
REVENUE FROM OPERATION	19	-	-
OTHER INCOME	20	-	-
TOTAL REVENUE (I+II)		-	-
EXPENSES:			
COST OF MATERIAL CONSUMED	21	-	-
CHANGES IN INVENTORIES OF FINISHED GOODS AND WIP	22	-	-
EMPLOYEE BENEFITS EXPENSE	23	-	-
FINANCE COST	24	2,941.67	949.82
DEPRECIATION & AMORTISATION EXPENSE	25	-	-
OTHER EXPENSES	26	100,175.00	20,291.00
TOTAL EXPENSES		103,116.67	21,240.82
PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX [(III) - (IV)]		(103,116.67)	(21,240.82)
EXCEPTIONAL ITEM		-	-
PROFIT BEFORE EXTRA ORDINARY ITEMS AND TAX [(V) -(VI)]		(103,116.67)	(21,240.82)
EXTRA ORDINARY ITEMS		-	-
PROFIT BEFORE TAX [(VII) - (VIII)]		(103,116.67)	(21,240.82)
TAX EXPENSE:			
1 Current Tax		-	-
2 Deferred Tax		-	-
PROFIT (LOSS) FOR THE PERIOD [(IX) - (X)]		(103,116.67)	(21,240.82)
Significant Accounting Policies.	2		

In terms of our separate report of even date annexed.
FOR Praveen B Sharma & Associates.
(CHARTERED ACCOUNTANTS)

CA. RAJEEV ANAND
Partner
Mem No.-409327
RANCHI
Dated, the 24th day of August, 2018

ROSHAN INFRA TECH PVT. LTD.

Rajesh Sinha Director
DIRECTOR

Director
ROSHAN INFRA TECH INDIA PRIVATE LIMITED

ROSHAN INFRA TECH INDIA PRIVATE LIMITED
BASANT VIHAR , HARMU, RANCHI

Note- 1: Corporate Information

CIN	U45200JH2010PTC013975
COMPANY NAME	ROSHAN INFRA TECH INDIA PRIVATE LIMITED
TYPE OF COMPANY:	PRIVATE
CATEGORY:	COMPANY LIMITED BY SHARES
SUB-CATEGORY:	INDIAN NON GOVERNMENT COMPANY
NATURE OF BUSINESS:	CONSTRUCTION
REGISTERED OFFICE STATE:	JHARKHAND
PLACE OF BUSINESS:	Flat no. 106 ,Veena Pahl Apartment, Basant Vihar, Harmu ,Ranchi

NOTE:3 SHARE CAPITAL

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
	31.03.18	31.03.17
AUTHORISED 50000 Equity Shares of Rs. 10 each	500,000.00	500,000.00
	500,000.00	500,000.00
ISSUED, SUBSCRIBED AND FULLY PAID UP 10000 Equity Shares of Rs. 10 each	100,000.00	100,000.00
Total	100,000.00	100,000.00

(I) Reconciliation of the no. of shares at the beginning and at the outstanding end of the reporting period

PARTICULARS	31.03.18		31.03.17	
	No. of shares	AMOUNT (Rs.)	No. of shares	AMOUNT (Rs.)
Equity Shares				
Shares o/s at the beginning of the year	10,000.00	100,000.00	10,000.00	100,000.00
Shares issued during the period / year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares o/s at the end of the year	10,000.00	100,000.00	10,000.00	100,000.00

(II) Shareholding more than 5% shares

Name of shareholders	31.03.18		31.03.17	
	No. of shares	Shares (in %)	No. of shares	Shares (in %)
(a) Equity Shareholders :				
RAJESH SINHA	5,000.00	50.00%	5,000.00	50.00%
PRITI SINHA	5,000.00	50.00%	5,000.00	50.00%
	10,000.00	100%	10,000.00	100%

NOTE:4 RESERVES AND SURPLUS

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
	31.03.18	31.03.17
Share Premium	-	-
Securities Premium	-	-
General Reserve	-	-
Debenture Redemption Reserve	-	-
Capital Reserve	-	-
Other Reserves(Subsidy)	-	-
Capital Reserve on Consolidation	-	-
Profit / (Loss) Surplus		
Opening Balance	(71,563.13)	(50,322.31)
Profit / (Loss) for the current year	(103,116.67)	(21,240.82)
Total	(174,679.80)	(71,563.13)

ROSHAN INFRA TECH INDIA PRIVATE LIMITED

Rajesh Sinha
DIRECTOR

NOTE:5 LONG TERM BORROWING

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
A. SECURED	-	-
B. UNSECURED		
(a) Rajesh Sinha	1,094,428.00	176,587.00
(b) Mahababa	559,000.00	-
(b) Rajan Sinha	500,000.00	500,000.00
Total	2,153,428.00	676,587.00

NOTE:6 OTHER LONG TERM LIABILITIES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
	-	-
Total	-	-

NOTE:7 SHORT TERM BORROWINGS

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
	-	-
Total	-	-

NOTE:8 TRADE PAYABLE

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Sundry Creditors	209,650.00	35,551.00
Total	209,650.00	35,551.00

NOTE:9 OTHER CURRENT LIABILITIES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Audit Fee Payable	12,000.00	12,000.00
Other Liabilities for Expenses	-	-
Advance from customer	10,555,990.10	5,484,996.00
Total	10,567,990.10	5,496,996.00

NOTE:10 SHORT TERM PROVISIONS

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Provision for Income Tax	-	-
Total	-	-

NOTE:11 DEFERRED TAX ASSETS

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Balance as per last year	-	-
During the year	-	-
Total	-	-

NOTE:12 LONG TERM LOANS & ADVANCES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
	-	-
Total	-	-

ROSHAN INFRA TECH PVT. LTD.

Rajesh Sinha
DIRECTOR

NOTE:13 OTHER NON CURRENT ASSETS

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Total	-	-

NOTE:14 INVENTORIES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
	-	-

NOTE:15 TRADE RECEIVABLES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Debts outstanding for a period exceeding 6 months	-	-
Other Debts	-	-
Total	-	-

NOTE:16 CASH & BANK BALANCE

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Balance with Bank	1,395,706.45	2,882.50
Cash In Hand (As per books and certified by the management)	1,423,163.37	167,975.37
Total	2,818,869.82	170,857.87

NOTE:17 SHORT TERM LOANS & ADVANCES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Loans & Advance to related party	-	-
Loans & Advances to Employees	-	-
Loans & Advances to Others	-	600,000.00
	-	600,000.00

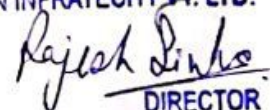
NOTE:18 OTHER CURRENT ASSETS

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Preliminary Expenses	-	-
Total	-	-

NOTE:19 REVENUE FROM OPERATION

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Receipt from sales & other operations	-	-
Total	-	-

ROSHAN INFRA TECH PVT. LTD.



DIRECTOR

NOTE:20 OTHER INCOME

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Job Work Receipts	-	-
Total	-	-

NOTE:21 COST OF MATERIAL CONSUMED

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
RAW MATERIAL		
OPENING STOCK	-	-
PURCHASES	-	-
FREIGHT INWARD	-	-
Less: CLOSING STOCK	-	-
	-	-
Total	-	-

**NOTE:22 CHANGES IN INVENTORIES OF
FINISHED GOODS AND WIP**

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
OPENING STOCK:		
FINISHED GOODS	-	-
	-	-
LESS: CLOSING STOCK:		
FINISHED GOODS	-	-
	-	-
Total	-	-

NOTE:23 EMPLOYEE BENEFITS EXPENSE

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Salary	-	-
Staff Welfare	-	-
Total	-	-

NOTE:24 FINANCE COST

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Bank Charges	2,941.67	949.82
Interest to Bank	-	-
Total	2,941.67	949.82

NOTE:25 DEPRECIATION AND AMORISATION EXPENSES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
Depreciation on Tangible assets	-	-
Preliminary Exps w/off	-	-
Total	-	-

ROSHAN INFRATECH PVT. LTD.

Rajesh Sinha
DIRECTOR

NOTE:26 OTHER EXPENSES

PARTICULARS	AMOUNT (Rs.) 31.03.18	AMOUNT (Rs.) 31.03.17
A. Power & Fuel		
Electricity Expenses	-	-
B.RENT		
Rent	-	-
C. MISC. EXPENSES		
Telephone Expenses	1,847.00	1,011.00
Audit Fees	12,000.00	12,000.00
ROC Filing Charges	10,900.00	3,000.00
Travelling & Conveyance	22,428.00	4,280.00
Legal Exps	53,000.00	
Miscellaneous Expenditure W/off		
	100,175.00	20,291.00
Total	100,175.00	20,291.00

ROSHAN INFRA TECH PVT. LTD.
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Rajesh Sinha
DIRECTOR