

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 JAISHREE DREAM HOMES PRIVATE LIMITED			PAN AADCJ3211G	
Flat/Door/Block No PATNA	Name Of Premises/Building/Village		Form Number. ITR-6	
Road/Street/Post Office	Area/Locality PATNA			
Town/City/District PATNA	State BIHAR	Pin/ZipCode 800001	Status Pvt Company Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			ITO WARD 2(1), PATNA	
e-filing Acknowledgement Number			156103821060919	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	5000
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	
		Others	

Income Tax Return submitted electronically on 06-09-2019 19:17:50 from IP address 103.251.55.245 and verified by

VIKASH RANJAN having PAN AEAPR5664P on 06-09-2019 19:17:50 from IP address

103.251.55.245 using Digital Signature Certificate (DSC)

DSC details: 2416921639594846661CN=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

JAISHREE DREAM HOMES PRIVATE LIMITED
103, MOKHTAR TOLL NALA ROAD, PARK ROAD, KADAMKUAN PATNA 800003

BALANCE SHEET AS AT 31st MARCH 2019

Particulars	Notes No.	As At 31st March, 2019 Amount	As At 31st March, 2018 Amount
EQUITY AND LIABILITIES			
Shareholders' funds			
() Share capital	1	2,00,000.00	2,00,000.00
() Reserve & Surplus	2	(1,27,640.87)	(1,22,640.87)
Non-current liabilities			
() Long-term borrowings	3		
() Deferred tax liabilities (Net)	4	(3,908.61)	(3,908.61)
Current liabilities			
Short-term borrowings	5	87,00,000.00	87,00,000.00
Trade payables	6		
Other current liabilities	7	5,000.00	8,000.00
Short-term provisions	8		
TOTAL		87,73,450.52	87,81,450.52
ASSETS			
Current assets			
a) Fixed assets			
(i) Tangible assets	9	55,062.46	55,062.46
b) Long Term Loans & Advances	10	57,00,000.00	57,00,000.00
Current assets			
() Inventories	11	29,62,137.00	29,62,137.00
() Trade receivables	12		
() Cash and cash equivalents	13	56,251.06	64,251.06
() Short-term loans and advances	14		
Other non-current assets	15		
TOTAL		87,73,450.52	87,81,450.52
Significant Accounting Policies Note '1'		0.00	0.00

referred to above from an integral part of the accounts.
our separate report of even date attached herewith.

For, JAISHREE DREAM HOMES PRIVATE LIMITED

Manjushree
Director

Rose
Director

For PANKAJ KUMAR
CHARTERED ACCOUNTANTS

Pankaj Kumar
(PANKAJ KUMAR)
Proprietor
M.NO. 425878



19/1/19
PATNA

JAISHREE DREAM HOMES PRIVATE LIMITED
103, MOKHTAR TOLL NALA ROAD, PARK ROAD, KADAMKUAN PATNA 800003

BALANCE SHEET AS AT 31st MARCH 2018

Particulars	Notes No.	As At 31st March, 2018 Amount	As At 31st March, 2017 Amount
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	1	2,00,000.00	2,00,000.00
(b) Reserve & Surplus	2	(1,22,640.87)	(1,13,344.42)
(3) Non-current liabilities			
(a) Long-term borrowings	3		
(b) Deferred tax liabilities (Net)	4	(3,908.61)	(3,908.61)
(4) Current liabilities			
(a) Short-term borrowings	5	87,00,000.00	87,00,000.00
(b) Trade payables	6		
(c) Other current liabilities	7	8,000.00	8,000.00
(d) Short-term provisions	8		
TOTAL		87,81,450.52	87,90,746.97
II. ASSETS			
Non-current assets			
(1) (a) Fixed assets			
(i) Tangible assets	9	55,062.46	55,062.46
(b) Long Term Loans & Advances	10	57,00,000.00	57,00,000.00
(2) Current assets			
(b) Inventories	11	29,62,137.00	27,90,137.00
(c) Trade receivables	12		
(d) Cash and cash equivalents	13	64,251.06	2,45,547.51
(e) Short-term loans and advances	14		
(f) Other non-current assets	15		
TOTAL		87,81,450.52	87,90,746.97

Significant Accounting Policies Note '1'

Notes referred to above from an integral part of the accounts.

As per our separate report of even date attached herewith.

For, JAISHREE DREAM HOMES PRIVATE LIMITED

Rajan Kumar Singh

Director

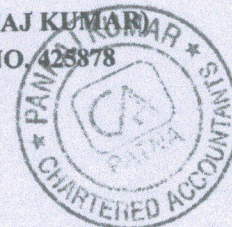
Vishash Ranjan

Director

DATE : 01/04/2018
PLACE : PATNA

For PANKAJ KUMAR
CHARTERED ACCOUNTANTS

(PANKAJ KUMAR)
M.NO. 428878



JAISHREE DREAM HOMES PRIVATE LIMITED
103, MOKHTAR TOLL, NALA ROAD, PARK ROAD, KADAMKUAN PATNA 800003

BALANCE SHEET AS AT 31st MARCH 2017

Particulars	Notes No.	As At 31st March, 2017 Amount	As At 31st March, 2016 Amount
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	1	2,00,000.00	2,00,000.00
(b) Reserve & Surplus	2	(1,13,344.42)	(1,05,128.87)
(3) Non-current liabilities			
(a) Long-term borrowings	3		
(b) Deferred tax liabilities (Net)	4	(3,908.61)	(3,908.61)
(4) Current liabilities			
(a) Short-term borrowings	5	87,00,000.00	79,00,000.00
(b) Trade payables	6		
(c) Other current liabilities	7	8,000.00	8,000.00
(d) Short-term provisions	8		
TOTAL		87,90,746.97	79,98,962.52
II. ASSETS			
Non-current assets			
(1) (a) Fixed assets	9	55,062.46	55,062.46
(i) Tangible assets	10	57,00,000.00	57,00,000.00
(b) Long Term Loans & Advances			
(2) Current assets			
(b) Inventories	11	27,90,137.00	18,22,520.00
(c) Trade receivables	12		
(d) Cash and cash equivalents	13	2,45,547.51	4,21,380.06
(e) Short-term loans and advances	14		
(f) Other non-current assets	15		
TOTAL		87,90,746.97	79,98,962.52
		0.00	0.00

Significant Accounting Policies Note '1'

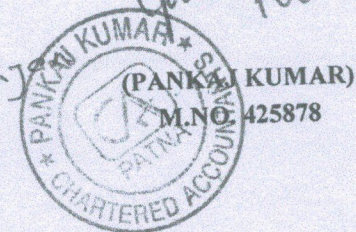
Notes referred to above from an integral part of the accounts.
 As per our separate report of even date attached herewith.

For PANKAJ KUMAR
CHARTERED ACCOUNTANTS

For, JAISHREE DREAM HOMES PRIVATE LIMITED

Ranjan Kumar Singh
 Director

Vikas Ranjan
 Director



DATE : 01/09/2017
 PLACE : PATNA