

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		
	LOYALA MAURYA ESTATES PRIVATE LIMITED			AADCL3133H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	501	PARK PLAZA				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	TAGORE HILL ROAD	MORABADI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834008			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(5), RANCHI			REVISED		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
322572411051018			05-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	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	17344
	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 PRAMOD KUMAR GUPTA in the capacity of DIRECTOR
 having PAN AEPPG0012H from IP Address 103.74.111.153 on 05-10-2018 11: at RANCHI
 Dsc SI No & issuer 15040489CN=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

CA J. JAIPURIAR & CO.

CHARTERED ACCOUNTANTS

C-218, Road No.2, Ashok Nagar, Ranchi - 834002, Jharkhand
Off :- 0651-2241237, Ph. No. : 9431126543, 9798503033, E-mail : akdranchijjc@gmail.com

Ref. :

Date

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF M/S LOYALA MAURYA ESTATES PRIVATE LIMITED

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of M/S LOYALA MAURYA ESTATES PRIVATE LIMITED. Which comprise the Balance Sheet as at 31st March, 2018, the Statement of Profit and Loss the Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these Standalone Financial statements based on our audit.



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We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at **31st March, 2018**, and its profit/loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by Section 143(3) of the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.



- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books
- (c) The accounts of the branch offices of the Company have been audited by us under Section 143 (8) of the Act and have been properly dealt with by us in preparing this report.
- (d) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account and with the accounts of the branches
- (e) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- (f) On the basis of the written representations received from the directors as on 31st March, 2018, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2018 from being appointed as a director in terms of Section 164 (2) of the Act.
- (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i. The Company does not have any pending litigations which would impact its financial position
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place: Ranchi
Date:



For, J. JAIPURIAR & CO.
(Chartered Accountants)

Ashok Kumar Debey
C A, A K DUBEY
M.NO: 071143



Annexure to the Independent Auditor's Report

The Annexure referred to in our Independent Auditor's Report to the members of the Company on the standalone financial statements for the year ended **31 March 2018**, we report that:-

- (i) (a) The Company has maintained proper records showing full particulars, including Quantitative details and situation of fixed assets.
- (b) The Company has a regular programme of physical verification of its fixed assets by which fixed assets are verified in a phased manner over a period of three years. In accordance with this programme, certain fixed assets were verified during the year and no material discrepancies were noticed on such verification. In our opinion, this periodicity of physical verification is reasonable having regard to the size of the Company and the nature of its assets.
- (ii) The Company is a service Company, primarily rendering software services. Accordingly, it does not hold any physical inventories. Thus, paragraph 3(ii) of the Order is not applicable.
- (iii) (a) The Company has granted loans to three bodies corporate covered in the register maintained under section 189 of the companies Act ('the Act')
- (b) In the case of the loans granted to the bodies corporate listed in the register Maintained under section 189 of the Act, the borrowers have been regular in the Payment of the interest as stipulated. The terms of arrangements do not stipulate any repayment schedule and the loans are repayable on demand. Accordingly, paragraph 3(iii) (b) of the order is not applicable to the Company in respect of repayment of the principal amount.
- (c) There are no overdue amounts of more than rupees one lakh in respect of the loans granted to the bodies corporate listed in the register maintained under section 189 of the Act.
- (iv) In our opinion and according to the information and explanations given to us, there in an Adequate internal control system commensurate with the size of the size of the Company and the nature of its business with regard to purchase of fixed assets and sale of service. The activities of the Company do not involve purchase of inventory and sale of goods. We have not observed any major weakness in the internal control system during the course of the Audit.
- (v) The Company has not accepted any deposits from the public.
- (vi) The Central government has not prescribed the maintenance of the cost records under Section 148(1) of the Act, for any of the service rendered by the Company.



- (vii) (a) According to the information and explanation given to us and on the basis of our Examination of the records of the Company, amount deducted/accrued in the books of Account in respect of undisputed statutory dues including provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on Account of employee's state assurance and duty of excise. According to the information and explanations given to us, no undisputed amount payable in respect of provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues were in arrears as at 31 March 2018 for a period of more than six months from the date they become payable.
- (b) According to the information and explanations given to us, there are no material dues of Wealth tax, duty of customs and cess which have not been deposited with the Appropriate authorities on Account of any dispute. However, according to information and explanation given to us, the following dues of income tax, sales tax, service tax, value added tax have not been deposited by the Company on the Account of disputes.
- (c) According to the information and explanation given to us the amounts which are Required to be transferred to the investors education and protection fund in accordance with the relevant provisions of the Companies Act, 1956 (1 of 1956) and rules there under has been transferred to such fund within time.
- (viii) The company does not have any accumulated losses at the end of the financial year and has not incurred cash losses in the financial year and in the immediately preceding financial year.
- (ix) The company did not have any outstanding dues to financial institutions, banks or debenture holders during the year.
- (x) In our opinion and according to the information and the explanation given to us, the Company has not given any guarantee for loans taken by others from banks or financial Institutions.
- (xi) The company did not have any term loans Outstanding during the year.
- (xii) According to the information and explanation given to us, no material fraud on or by the Company has been noticed or reported during the course of our audit.

Place: Ranchi
Date:



For, J. JAIPURIAR & CO.
(Chartered Accountants)

Ashok Kumar Dubey
C A, A K DUBEY
M.NO: 071143

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5TH FLOOR
PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,
RANCHI, JHARKHAND- 834008

BALANCE SHEET AS AT 31/03/2018

PARTICULARS	Sch. No.	Figures (In Rs.) as on 31/03/2018	Figures (In Rs.) as on 31/03/2017
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share Capital	2.1	200,000.00	
(b) Reserves and surplus	2.2	-17,344.50	
(c) Money received AGAINST Share warrants		-	-
		182,655.50	-
(2) Share application money pending allotment			
		-	-
(3) Non-current Liabilities			
(a) Long-term borrowings	2.3	-	-
(b) Deferred Tax Liabilities(Net)	2.4	-	-
(c) Other Long Term Liabilities		-	-
(d) Long-Term Provisions		-	-
(4) Current liabilities			
(a) Short-term borrowings	2.5		
(b) Trade Payables	2.6	13,250,000.00	-
(c) Other Current Liabilities	2.7	15,000.00	
(d) Short-term Provisions	2.8	-	-
		13,265,000.00	-
<i>Total Equity & Liability</i>		13,447,655.50	-
II. ASSETS			
(1) Non-current Assets			
(a) Fixed Assets			
(i) Gross Block	2.9	4,900,000.00	
(ii) Depreciation		-	
(iii) Net Block		4,900,000.00	-
(b) Non-Current Investments	3.0	-	-
(c) Deferred Tax Assets (Net)		-	-
(d) Long-Term Loans and Advances	3.1	-	-
(e) Other non-current assets	3.1a	-	-
(2) Current assets			
(a) Current investments		-	-
(b) Inventories	3.2	108,000.00	-
(c) Trade Receivables	3.3	-	-
(d) Cash and cash equivalents	3.4	39,655.50	
(e) Short-term loans and advances	3.5	8,400,000.00	
(f) Other current assets	3.6	-	-
		8,547,655.50	-
TOTAL		13,447,655.50	-

In terms of our attached report of even date
FOR J.JAIPURIAR & CO.
CHARTERED ACCOUNTANTS

Ashok Kumar Dubey
FCA A K DUBEY



LOYALA MAURYA ESTATES PRIVATE LIMITED

Loyala Maurya Estates Pvt. Ltd

[Signature]
DIRECTOR
Director

Loyala Maurya Estates Pvt. Ltd

[Signature]
Director

M.No. : 071143
PLACE : Ranchi
DATE: 28/08/2018

LOYALA MAURYA ESTATES PRIVATE LIMITED
 501 5TH FLOOR
 PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,
 RANCHI, JHARKHAND - 834008

STATEMENT OF PROFIT AND LOSS FOR Year Ended 31st March 2018				
SL. NO.	PARTICULARS	Sch. No.	Figures as on 31/03/2018	Figures as on 31/03/2017
I	Revenue from operations			
II	Other Income	3.7	-	-
		3.8	-	-
III	<i>Total Revenue (I + II)</i>		-	-
IV	Expenses			
	Purchases of Stock-in-Trade			
	Changes in Inventories of Finished goods	3.9	-	-
	Work-in-Progress and Stock-in-Trade	4.0	-	-
	Employee Benefits Expense		-	-
	Finance Costs	4.1	-	-
	Depreciation and amortization expense	4.2	-	-
	Other Expenses	4.3	-	-
		4.4	17,344.50	-
	<i>Total Expenses (IV)</i>		17,344.50	-
V	Profit before exceptional and extraordinary items and tax		-17,344.50	-
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V-VI)		-17,344.50	-
VIII	Extraordinary items		-	-
IX	Profit before Tax (VII - VIII)		-17,344.50	-
X	Tax Expenses :			
	Current Tax	4.5	-	-
	Deferred Tax	4.5	-	-
XI	Profit (Loss) for the period from continuing operations	(IX-X)	-17,344.50	-
XII	Profit / (loss) from Discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit / (loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit / (loss) for the period (XI - XIV)		-17,344.50	-
XVI	Earning per equity share :			
	Basic		-3.468900	-
	Diluted		-3.468900	-

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.
 CHARTERED ACCOUNTANTS

LOYALA MAURYA ESTATES PRIVATE LIMITED

Ashok Kumar Dubey
 CA A K DUBEY (FCA)
 M.No. : 071143



Loyala Maurya Estates Pvt. Ltd

[Signature]
 DIRECTOR
 Director

Loyala Maurya Estates Pvt. Ltd
 DIRECTOR
[Signature]
 Director

DATE: 28/08/2018
 PLACE : Ranchi

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5TH FLOOR

PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,
RANCHI, JHARKHAND - 834008

Schedule : 2.1 Share Capital

In Rs.

Sr. No.	Particular	Figures as on 31/03/2018	Figures as on 31/03/2017
1	AUTHORISES CAPITAL 20000 noof Equity Shares equity of Rs. 10/- Par Value	1,000,000.00	
		1,000,000.00	-
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 20000 noof Equity Shares equity of Rs. 10/- Par Value	200,000.00	
	Total in	200,000.00	-

Holding More Than 5%

Sr.No.	Particular	31/03/2018	% Held	31/03/2017	% Held
i	PRAMOD KUMAR GUPTA	10,000.00	50.00		50.00
ii	EKANSH BACHCHAN	10,000.00	50.00		50.00
	Total in	20,000.00	100.00		100.00

Reconciliation

Particular	31/03/2018		31/03/2017	
	Number of Share	Amount	No. of Share	Amount
Number of shares at the beginning				
Add: Issue	20,000.00	200,000.00		
Less: Bought Back	-	-	-	-
Others	-	-	-	-
Number of shares at the end	20,000.00	200,000.00	-	-

Schedule : 2.2 Reserve and Surplus

In Rs.

Particular	Current Year 31/03/2018	Previous Year 31/03/2017
Revaluation Reserve - Opening	-	-
Addition	-	-
Deduction	-	-
Securities Premium Opening	-	-
Profit and Loss Opening	0.00	
Amount Transferred From Statement of P & L	-17,344.50	
	-17,344.50	0.00
Total in	-17,344.50	0.00

Loyala Maurya Estates Pvt. Ltd

[Signature]

Director



Loyala Maurya Estates Pvt. Ltd

[Signature]

Director

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5TH FLOOR

PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,
RANCHI, JHARKHAND - 834008

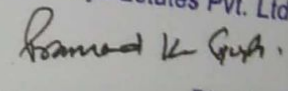
Schedule : 2.3 Long Term Borrowings

Sr. No.	Particular	In Rs.	
		Current Year 31/03/2018	Previous Year 31/03/2017
1	Bond/Debenture		
2	Term Loan	-	-
	Corporation Bank TL	-	-
1	-From Bank	-	-
3	-From Other Parties	-	-
	Other Loans & Advances	-	-
I	Financial Institution	-	-
II	Unsecured Loan	-	-
	Total in	-	-



Loyala Maurya Estates Pvt. Ltd

 Director

Loyala Maurya Estates Pvt. Ltd

 Director

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5TH FLOOR

PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,

RANCHI, JHARKHAND - 834008

Schedule : 2.4 Deferred Taxes

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Deferred Tax Liabilities		
	Depreciation	-	-
	Total	-	-

Schedule : 2.5 Short Term Borrowings

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
I	Secured		
i	From Bank (Secured against stock)	-	-
ii	From Other Parties	-	-
iii	Loans & Advances from Related Parties	-	-
II	Deposits	-	-
III	Others	-	-
	Total	-	-

Schedule : 2.6 Trade Payables

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
1	Sundry Creditors (Sub Contractor)		-
2	Sundry Creditors (Labour)		-
3	Sundry Creditors (Others)		
4	Ekansh Bachchan	2,700,000.00	
5	Loyala Homes PVT LTD	1,445,000.00	
6	Loyala Nidhi LTD	800,000.00	
7	Maurya Vihar Homes PVT LTD	555,000.00	
8	P K Gupta	7,250,000.00	
9	Redefine Loyala Reality Pvt Ltd	500,000.00	
	Total	13,250,000.00	-



Loyala Maurya Estates Pvt. Ltd

 Director

Loyala Maurya Estates Pvt. Ltd

 Director

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5TH FLOOR

PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,

RANCHI, JHARKHAND - 834008

Schedule : 2.7 Other Current Liabilities

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
1	Audit Fee Payable	10,000.00	
2	Filing Fee	5,000.00	
	Total	15,000.00	-

Schedule : 2.8 Short term Provisions

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Tax Provision		
	Current Tax		
	Provision For Income Tax	-	-
	Total	-	-

Schedule : 2.9 Fixed assets Tangible

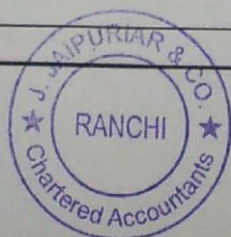
In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Gross Block		
	As at opening of current financial year	-	
	Addition during the year(LAND)	4,900,000.00	
	As at end of current financial year	4,900,000.00	
	less: Depreciation	0.00	
	Net Block	4,900,000.00	-

Schedule : 3.0 Non-Current investments

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
I	Investment In Property		
II	Investments in Equity Instruments		
III	Investments in Partnership firms		
	Total		



Loyala Maurya Estates Pvt. Ltd

 Director

Loyala Maurya Estates Pvt. Ltd

 Director

LOYALA MAURYA ESTATES PRIVATE LIMITED

501 5H FLOOR

PARK PLAZA, TAGORE HILL ROAD MORABADI, BARIYATU,
RANCHI, JHARKHAND - 8340018

Schedule : 3.1 Long-term loans and advances

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
I	<u>Security Deposits</u>		
	Unsecured, considered good	-	-
	<u>Retainment Money</u>	-	-
II	Loans and advances to others	-	-
	Unsecured, considered good	-	-
	Total	-	-

Schedule : 3.1a Other Non Current Assets

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Deposit with a bank (including interest accrued thereon)		
	Total	-	-

Schedule : 3.2 Inventories

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Work in Progress		
	Work in Progress	108,000.00	-
	Total	108,000.00	-

3.3 Trade Receivables

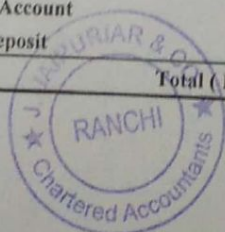
In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
I	Trade Receivable		
	Unsecured considered good		-
II	Exceeding Six Months	-	-
	Total	-	-

Schedule : 3.4 Cash and cash equivalents

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
I	Cash In Hand		
	Cheque in hand	-	-
II	Balances With Banks	39,655.50	-
	ICICI BANK LTD		
	IDBI BANK		
	Balance With Scheduled Banks		
A	Current Account	-	-
		-	-
B	Deposit Account		
	Fixed Deposit	-	-
	Total (I + II)	39,655.50	-



Loyala Maurya Estates Pvt. Ltd

Director

Loyala Maurya Estates Pvt. Ltd

Director

3.5 Short Term Loans and Advances

Particular		In Rs.	
		Current Year 31/03/2018	Previous Year 31/03/2017
1	Security Deposits	-	-
2	Loans and Advances to others	-	-
3	Unsecured, considered good	8,400,000.00	-
	Other Advances	-	-
4	Advance Income Tax /Refund Due	-	-
	Total	8,400,000.00	-

Schedule : 3.6 Other Current Assets

Particular		In Rs.	
Sr. No.		Current Year 31/03/2018	Previous Year 31/03/2017
			-
	Total	-	-

Contingent Liabilities

Particular		In Rs.	
Sr. No.		Current Year 31/03/2018	Previous Year 31/03/2017
	Others	-	-
	Total	-	-

Schedule : 3.7 Revenue from Operations

Particular		In Rs.	
Sr. No.		Current Year 31/03/2018	Previous Year 31/03/2017
			-
		-	-
	Total	-	-

Schedule : 3.8 Other Income

Particular		In Rs.	
Sr. No.		Current Year 31/03/2018	Previous Year 31/03/2017
1	Interest	-	-
2	Miscellaneous	-	-
	Total	-	-



Loyala Maurya Estates Pvt. Ltd

 Director

Loyala Maurya Estates Pvt. Ltd

 Director

		In Rs.	
Particular	Current Year 31/03/2018	Previous Year 31/03/2017	
Stock in Trade Purchase			
Total	-	-	

4.0 Changes in inventories of finished goods, work-in-process and Stock-in-Trade In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Opening Work In Progress	-	-
	Closing Work in Progress	-	-
	Increase/Decrease Work in Progress	-	-
	Total	-	-

Details: Changes in Inventory In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Work in Progress WIP	-	-
	Total	-	-

Schedule - 4.1 Employee benefits expense In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Salary, Bonus and Other Allowances		
	Staff Welfare Expenses		-
	Medical Expenses		-
	Director's Remuneration		-
	Total	-	-

Schedule - 4.2 Finance Costs In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
1	Interest Expenses		-
2	Bank Charges		-
3	Other Finance Charges		-
	Total	-	-



Loyala Maurya Estates Pvt. Ltd
[Signature]
 Director

Loyala Maurya Estates Pvt. Ltd
[Signature]
 Director

In Rs.

Amortisation and amortisation expense
Particular
Amortisation Preliminary Expenses
Depreciation Tangible Assets
Total

Current Year
31/03/2017

Previous Year
31/03/2016

Schedule : 4.4 Other Expenses

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Telephone Expenses		-
	Postage Expenses		-
	Printing & Stationery		-
	Rent expenses		-
	Office Expenses	2,344.50	-
	Audit Fees	10,000.00	-
	Travelling Conveyance expenses		-
	Bank Charges		-
	Filling Fee (ROC)	5,000.00	-
	Accounting Charges		-
	Preliminary Exp. Written Off		-
	Grand Total	17,344.50	-

Schedule : 4.5 Tax Expenses

In Rs.

Sr. No.	Particular	Current Year 31/03/2018	Previous Year 31/03/2017
	Current Tax		-
	Current Tax		-
	Deferred Tax		-
	Deferred Tax		-
	Total	-	-



Loyala Maurya Estates Pvt. Ltd

[Signature]

Director

Loyala Maurya Estates Pvt. Ltd

[Signature]

Director