

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	ARPAN MEGASTRUCTURES PRIVATE LIMITED			AANCA8905A			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	98B	1 EMERTY KUNJ					
	Road/Street/Post Office	Area/Locality		Status	Pvt Company		
	HARIHAR SINGH ROAD	MORABADI					
	Town/City/District	State	Pin	Aadhaar Number			
	RANCHI	JHARKHAND	834008				
	Designation of AO(Ward/Circle)			Original or Revised			
	DCIT/ACIT CIRCLE I RANCHI			ORIGINAL			
E-filing Acknowledgement Number		572543231261216	Date(DD/MM/YYYY)		26-12-2016		
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	6113	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest 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 PANKAJ KUMARin the capacity of DIRECTORhaving PAN AGLPK4912E from IP Address 112.133.232.6 on 26-12-2016 at RANCHIDsc SI No & issuer 2067363580025508448CN=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**

INDEPENDENT AUDITOR'S REPORT

TO,

THE MEMBERS OF ARPAN MEGASTRUCTURES PVT. LTD

Report on the Financial Statements

We have audited the accompanying financial statements of ARPAN MEGASTRUCTURES PVT. LTD. ("the Company"), which comprise the Balance Sheet as at 31st March 2016, the Statement of Profit and Loss, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the 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 financial statements that give a true and fair view of the financial position and financial performance 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 of 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 financial statements based on our audit.

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 thereunder.

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. 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 financial statements.

Opinion


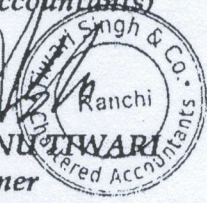
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally



- i. The Company does not have any pending litigations that would impact its financial position.
- ii. The Company does not have any long-term contracts including derivatives 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.

Date : 02/09/2016
Place : RANCHI

FOR TIWARI SINGH & CO.
(Chartered Accountants)



CA ABHIMANYU TIWARI
Partner
M.No. : 418228

ARPAN MEGASTRUCTURES PRIVATE LIMITED

BALANCE SHEET AS AT 31ST MARCH 2016

Particulars	Sch. No.	As at 31st March 2016 (Rs.)
I. EQUITY AND LIABILITIES		
(1) SHAREHOLDER'S FUND		
(a) Share Capital	1	100,000
(b) Reserves and Surplus	2	95,931
(2) Current Liabilities		
(a) Short Term Loans	3	1,110,000
(b) Short-term provisions	4	26,500
Total		1,140,569
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
Tangible assets	5	118,088
(b) Other Non Current Assets		20,000
(2) Current Assets		
(a) Cash and cash equivalents	6	502,480
(b) Short Term Loans and advances	7	500,001
Total		1,140,569

Notes referred to above form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

FOR TIWARI SINGH & CO.

FOR ARPAN MEGASTRUCTURES PRIVATE LIMITED

CHARTERED ACCOUNTANTS



 (CA. ABHIMANU TIWARI)

PARTNER

Membership No. : 0418228

Place: Ranchi

Date: 02/09/2016

Sd-

Pankaj Kumar
 (Director)
 (Din No-07290628)

Sd-

Ajay Kumar
 (Director)
 (Din No- 07290855)

ARPAN MEGASTRUCTURES PRIVATE LIMITED

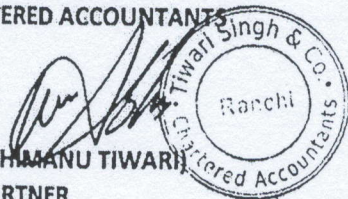
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31ST MARCH 2016

Sr. No	Particulars	Sch. No.	For the year 2015-16
I	Revenue from operations		-
II	Other Income		-
III	Total Revenue (I +II)		-
IV	Expenses:		
	Employee Benefit Expense	8	15,000
	Depreciation and Amortisation	9	9,162
	Other Administrative Expenses	10	71,769
	Total Expenses (IV)		95,931
V	Profit/(Loss) before exceptional & extraordinary items (III-IV)		- 95,931
VI	Exceptional Items		-
VII	Profit/(Loss) before extraordinary items (V - VI)		- 95,931
VIII	Extraordinary Items		-
IX	Profit/(Loss) before Tax (VII - VIII)		- 95,931
X	Tax expense:		
	(1) Current Tax		-
XI	Profit/(Loss) after tax (IX-X)		- 95,931
	Earning Per Share	11	
	(1) Basic		(9.59)
	(2) Diluted		(9.59)

Notes referred to above form an Integral part of Profit & Loss
A/c

FOR TIWARI SINGH & CO.

CHARTERED ACCOUNTANTS



(CA. ABHIMANU TIWARI)

PARTNER

Membership No. : 0418228

Place: Ranchi

Date: 02/09/2016

FOR ARPAN MEGASTRUCTURES PRIVATE
LIMITED

Sd-

Pankaj Kumar
(Director)
(Din No-07290628)

Sd-

Ajay Kumar
(Director)
(Din No- 07290855)

ARPAN MEGASTRUCTURES PRIVATE LIMITED

Notes Forming Integral Part of the Balance Sheet as at 31st March 2016

Notes : 1 Shareholders' Funds - Share Capital

		₹	
Particulars		As at 31st March 2016	
		Number	(Rs)
	Authorised		
	Equity Shares of ` 10/- each	10000	100,000
	Issued		
	Equity Shares of ` 10/- each	10000	100,000
	Subscribed and Paid-up		
	Equity Shares fully Paid-up (10000 shares)	10000	100,000
	Total Issued, Subscribed and fully Paid-up Share Capital		100,000

(b) Terms/rights attached to Equity Shares

The Company has issued only one class of Equity Shares having a Par Value of ` 10/- per share. Each holder of Equity Shares is entitled to one vote per share. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting. During the year ended 31st March, 2016, no dividend recognised as distribution to equity shareholders.

In the event of liquidation of the Company, the holders of Equity Shares will be entitled to receive remaining assets of the Company, after distribution of all preferential amounts.

The distribution will be in proportion to the number of Equity Shares held by the shareholders

(c) Details of shareholders holding more than 5% shares in the Company

		As at 31st March, 2016	
	Equity Shares of ` 10/- each fully paid	Number	% Holding
1	Pankaj Kumar	2500	25.00
2	Ajay Kumar	2500	25.00
3	Pankaj Kumar	2500	25.00
4	Sarwan Kumar Mishra	2500	25.00

Notes : 2 Reserves And Surplus

		₹	
Particulars		As at 31st March 2016	
	General Reserve		
	Opening Balance		-
	Add: Amount transferred from Statement of Profit and Loss	-	95,931
	Total		(95,931)

Notes : 3 Short Term Loans

		₹	
Particulars		As at 31st March 2016	
	Advance from customers		1,075,000
	loans from director		35,000
	Total		1,110,000



ARPAN MEGASTRUCTURES PRIVATE LIMITED

Notes : 4 Short Term Provisions

₹

	Particulars	As at 31st March 2016
	Provision for Expenses	26,500
	Total	26,500

Notes : 6 Cash & Cash Equivalents

₹

Sl. No	Particulars	As at 31st March 2016
	Balances with Banks(Kotak Mahindra Bank)	501,847
	Cash in Hand	633
	Total	502,480

Notes : 7 Short Term Loans and advances

₹

	Particulars	As at 31st March 2016
	Manorma Kashyap	500,001
	Total	500,001



ARPAN MEGASTRUCTURES PRIVATE LIMITED

Notes Forming Part of the Profit & Loss Accounts as at 31st March, 2016

Notes : 8 Employment Benefit Expenses

		₹
	Particulars	As at 31st March 2016
	Salaries & Wages	15,000
	Total	15,000

Notes : 9 Depreciation and amortisation

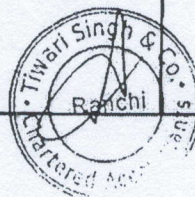
		₹
	Particulars	As at 31st March 2016
	Depreciation	4,162
	Preliminary Exp W.off	5,000
	Total	9,162

Notes : 10 Administrative and Other Expenses

		₹
	Particulars	As at 31st March 2016
	Auditors Remuneration	6,500
	Bank Charges	902
	Consultancy Charges	5,000
	Office Expenses	4,500
	Moblie Expenses	1,625
	Printing & Stationery	1,500
	Travelling & Conveyance	1,742
	Municipal Fee	50,000
	Total	71,769

Notes : 11 EARNING PER SHARE

Profit After Taxation	(95,930.95)
Equity Share Outstandig during the year	10,000
Weighted No. of Equity Shares Outstanding during the period	10,000.00
BASIC EPS	(9.59)
DILLUTED EPS	(9.59)



NOTE NO. - 5

Fixed Assets

FY 2015-16

Sl.No.	Particulars	Rate	GROSS BLOCK				DEPRICIATION				NET BLOCK	NET BLOCK	
			As at 31-Mar-2015	Additions	Disposal	As at 31-Mar-2016	Up to 31-Mar-2015	For the Year	Up to 31-Mar-2016	As at 31-Mar-2016	As at 31-Mar-2015		
	Fixed Asset												
1	Furniture and Fixture	25.89%	-	122,250.00	-	122,250.00	-	4,162.26	4,162.26	118,087.74	-		
			-	122,250.00	-	122,250.00	-	4,162.26	4,162.26	118,087.74	-		

