

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		
	KRIPA INFRAHEIGHTS PVT. LTD.			AAFCK7278N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-6	
	ROAD NO 5	KRISHNAPURI				
	Road/Street/Post Office	Area/Locality		Status	Pvt Company	
	VHUTIA	VHUTIA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(1), RANCHI		
	e-filing Acknowledgement Number			190885061051019		
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	8000
	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	5000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	5000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5000	
10	Exempt Income	Agriculture		10	0	
		Others		0	0	

Income Tax Return submitted electronically on 05-10-2019 11:23:36 from IP address 103.74.111.34 and verified by AMRENDRA KUMAR LABH having PAN ABGPL9441D on 05-10-2019 11:23:36 from IP address 103.74.111.34 using Digital Signature Certificate (DSC)

DSC details: 588330CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**STATEMENT OF ACCOUNTS
&
REPORTS
OF**

M/S KRIPA INFRAHEIGHTS PRIVATE LIMITED.

KRISHNAPURI CHUTIA, RANCHI-834002(JHARKHAND)

FOR THE YEAR :- 01.04.2018 TO 31.03.2019

J.JAIPURIAR & CO.
CHARTERED ACCOUNTANTS

**BRANCH OFFICE:-
C-218, ROAD NO 2, ASHOK NAGAR, RANCHI,
JHARKHAND-834002.**

CA J. JAIPURIAR & CO.

CHARTERED ACCOUNTANTS

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

Ref. :

Date

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF M/S KRIPA INFRAHEIGHTS PRIVATE LIMITED.

Report on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of M/S KRIPA INFRAHEIGHTS PRIVATE LIMITED, KRISHNAPURI CHUTIA, RANCHI (JHARKHAND), which comprise the Balance Sheet as at 31st March, 2019, 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, 2019**, 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, 2019, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2019 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: 05.09.2019



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

Ashok Kumar Dubey

C A, A K DUBEY
M.NO: 071143

UDIN :- 19071143AAAAAK5455

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 2019**, 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 not granted loans to 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 2019 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 accumulated losses of Rs 35492.35 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: 05.09.2019



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

Ashok Kumar Dubey

C A, A K DUBEY

M.NO: 071143

UDIN :- 19071143AAAAAK5455

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

BALANCE SHEET AS AT 31/03/2019

PARTICULARS	Sch. No.	Figures (In Rs.) as on 31/03/2019	Figures (In Rs.) as on 31/03/2018
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share Capital	2.1	800,000.00	800,000.00
(b) Reserves and surplus	2.2	-35,492.35	(27,492.35)
(c) Money received AGAINST Share warrants		-	-
		764,507.65	772,507.65
(2) Share application money pending allotment			
		-	-
(3) Non-current Liabilities			
(a) Long-term borrowings	2.3	300,000.00	-
(b) Deferred Tax Liabilities(Net)	2.4	-	-
(c) Other Long Term Liabilities		-	-
(d) Long-Term Provisions		-	-
		300,000.00	-
(4) Current liabilities			
(a) Short-term borrowings	2.5	18,828,320.00	6,371,000.00
(b) Trade Payables	2.6	287,293.45	838,090.00
(c) Other Current Liabilities	2.7	8,000.00	95,314.00
(d) Short-term Provisions	2.8	-	-
		19,123,613.45	7,304,404.00
<i>Total Equity & Liability</i>		20,188,121.10	8,076,911.65
II. ASSETS			
(1) Non-current Assets			
(a) Fixed Assets			
(i) Gross Block	2.9	629,511.00	497,520.00
(ii) Depreciation		-	-
(iii) Net Block		629,511.00	497,520.00
(b) Non-Current Investments			
(c) Deferred Tax Assets (Net)	3.0	-	100,001.00
(d) Long-Term Loans and Advances			
(e) Other non-current assets	3.1	-	663,960.00
	3.1a	-	-
		-	763,961.00
(2) Current assets			
(a) Current investments		-	-
(b) Inventories (WIP)	3.2	16,630,966.50	5,267,741.00
(c) Trade Receivables	3.3	-	-
(d) Cash and cash equivalents	3.4	840,743.60	1,547,689.65
(e) Short-term loans and advances	3.5	2,086,900.00	-
(f) Other current assets	3.6	-	-
		19,558,610.10	6,815,430.65
TOTAL		20,188,121.10	8,076,911.65

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.

CHARTERED ACCOUNTANTS

Ashok Kumar Dubey
A K DUBEY

(PARTNER)

M.No. : 071143

Dt 05-09-2019

KRIPA INFRAHEIGHTS PVT LTD

Anshendra Kumar Loh
DIRECTOR

DATE: 05-09-2019

PLACE : Ranchi

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2019				
SL. NO.	PARTICULARS	Sch. No.	Figures as on 31/03/2019	Figures as on 31/03/2018
I	Revenue from operations	3.7	-	-
II	Other Income	3.8	-	135,490.00
III	<i>Total Revenue (I + II)</i>		-	135,490.00
IV	<u>Expenses</u>			
	Purchases of Stock-in-Trade	3.9	-	-
	Changes in Inventories of Finished goods	4.0	-	-
	Work-in-Progress and Stock-in-Trade		-	-
	Employee Benefits Expense	4.1	-	-
	Finance Costs	4.2	-	2,560.95
	Depreciation and amortization expense	4.3	-	-
	Other Expenses	4.4	8,000.00	151,158.90
	<i>Total Expenses (IV)</i>		8,000.00	153,719.85
V	Profit before exceptional and extraordinary items and tax		-8,000.00	-18,229.85
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V-VI)		-8,000.00	-18,229.85
VIII	Extraordinary items		-	-
IX	Profit before Tax (VII - VIII)		-8,000.00	-18,229.85
X	<u>Tax Expenses :</u>			
	Current Tax	4.5	-	-
	Deferred Tax	4.5	-	-
XI	Profit (Loss) for the period from continuing operations	(IX-X)	-8,000.00	-18,229.85
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)		-8,000.00	-18,229.85
XVI	<u>Earning per equity share :</u>			
	Basic		-0.533333	-1.215323
	Diluted		-0.533333	-1.215323

In terms of our attached report of even date

FOR J.JAIPURIAR & CO.
CHARTERED ACCOUNTANTS

Ashok Kumar Dubey

A K DUBEY
(PARTNER)

Arunendra Kumar Loh



Place : Ranchi

DATE:

KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

Schedule : 2.1 Share Capital

In Rs.

Sr. No.	Particular	Figures as on 31/03/2019	Figures as on 31/03/2018
1	AUTHORISES CAPITAL 1000000, (1000000) Equity Shares equity of Rs. 10/- Par Value	1,000,000.00	1,000,000.00
		1,000,000.00	1,000,000.00
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 3000 (3000) Equity Shares equity of Rs. 100/- Par Value	800,000.00	800,000.00
	Total in	800,000.00	800,000.00

Holding More Than 5%

Sr.No.	Particular	31/03/2019	% Held	31/03/2018	% Held
i	A. K. LABH	20,000.00	25.00	20,000.00	25.00
ii	VIMAL PRASAD	20,000.00	25.00	20,000.00	25.00
iii	RANI LABH	20,000.00	25.00	20,000.00	25.00
iv	MANITA DEVI	20,000.00	25.00	20,000.00	25.00
	Total in	80,000.00	100.00	80,000.00	100.00

Reconciliation

Particular	31/03/2019		31/03/2018	
	Number of Share	Amount	No. of Share	Amount
Number of shares at the beginning	80,000.00	200,000.00	80,000.00	200,000.00
Add: Issue	-	-	-	-
Less: Bought Back	-	-	-	-
Others	-	-	-	-
Number of shares at the end	80,000.00	200,000.00	80,000.00	200,000.00

Schedule : 2.2 Reserve and Surplus

In Rs.

Particular	Current Year 31/03/2019	Previous Year 31/03/2018
Revaluation Reserve - Opening	-	-
Addition	-	-
Deduction	-	-
Securities Premium Opening	-	-
Profit and Loss Opening	(27,492.35)	(9262.50)
Amount Transferred From Statement of P & L	-8,000.00	(18229.85)
	-35,492.35	(27492.35)
Total in	-35,492.35	(27492.35)

KRIPA INFRAHEIGHTS PVT LTD

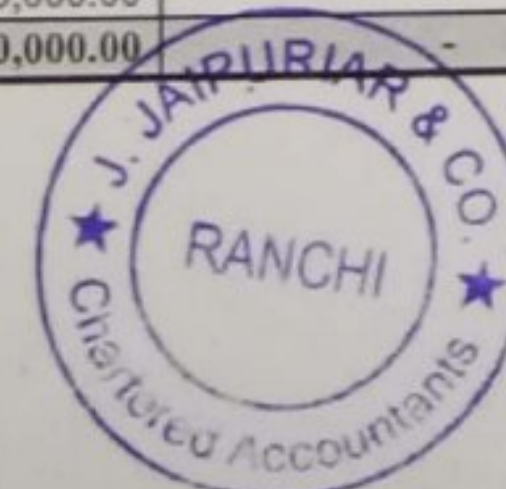
ROAD No. 5

KRISHNAPURI, CHUTIA

Schedule : 2.3 Long Term Borrowings

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
1	Bond/Debenture	-	-
2	Term Loan	-	-
	Corporation Bank TL	-	-
1	-From Bank	-	-
3	-From Other Parties	-	-
	Other Loans & Advances	-	-
1	Financial Institution	300,000.00	-
II	Unsecured Loan	-	-
	Total in	300,000.00	-



KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5

KRISHNAPURI, CHUTIA

Schedule : 2.4 Deferred Taxes

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Deferred Tax Liabilities Depreciation	-	-
	Total	-	-

Schedule : 2.5 Short Term Borrowings

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
I	Secured		
i	From Bank (Secured against stock)		-
ii	From Other Parties	-	-
iii	Loans & Advances from Related Parties/ Director	13,515,000.00	4,760,000.00
II	Deposits	-	-
III	Others/ Advances against Flat	5,313,320.00	1,611,000.00
	Total	18,828,320.00	6,371,000.00

Schedule : 2.6 Trade Payables

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
1	Sundry Creditors (Sub Contractor)	208,979.45	-
2	Sundry Creditors (Labour)		-
3	Sundry Creditors (Others)	78,314.00	838,090.00
	Total	287,293.45	838,090.00



Schedule : 2.7 Other Current Liabilities

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Provision for Employees Benefit		
	E.P.F Payable	-	-
	ESIC Payable	-	-
1	Accrued Salary Payable		
	Wages and Salary Payable		
	O/s Director's Remuneration		
	O/S Accounting Charges		
2	Duties and Tax Payable		
	TDS Payable		
	Service Tax Payable		77,314.00
	VAT Payable		
	Security Deposit Payable		
3	Other Accrued Expenses		
	Provision for Audit Fees	8,000.00	18,000.00
4	Advance From Different Department		
5	Advance From Customers		
6	Other payables		
	Total	8,000.00	95,314.00

Schedule : 2.8 Short term Provisions

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Tax Provision		
	Current Tax		
	Provision For Income Tax	-	-
	Total	-	-

Schedule : 2.9 Depreciation

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Gross Block	629,511.00	497,520.00
	Depreciation	-	-
	Total	629,511.00	497,520.00

Schedule : 3.0 Non-Current investments

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
I	<u>Investment In Property</u>		100,001.00
II	<u>Investments in Equity Instruments</u>		
III	<u>Investments in Partneship firms</u>		
	Total	-	100,001.00



KRIPA INFRAHEIGHTS PVT LTD

ROAD No. 5
KRISHNAPURI, CHUTIA

Schedule : 3.1 Long-term loans and advances

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
I	<u>Security Deposits</u>		
	Unsecured, considered good	-	
	<u>Retainment Money</u>	-	-
II	Loans and advances to others	-	663,960.00
	Unsecured, considered good	-	-
	Total	-	663,960.00

Schedule : 3.1a Other Non Current Assets

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
	Unamortised Expenses		
	Total	-	-

Schedule : 3.2 Inventories

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
	Work in Progress		
	Work in Progress	16,630,966.50	5,267,741.00
	Total	16,630,966.50	5,267,741.00

3.3 Trade Receivables

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
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 31/03/2019	Previous Year 31/03/2016
I	Cash In Hand	460,853.00	504,620.00
	Cheque in hand		-
II	Balances With Banks	379,890.60	1,043,069.65
	Balance With Scheduled Banks	-	-
A	Current Account	-	-
B	Deposit Account	-	-
	Fixed Deposit	-	-
	Total (I + II)	840,743.60	1,547,689.65

Schedule : 3.5 Short Term Loans and Advances

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
1	Security Deposits	-	-
2	Loans and Advances to others	100,000.00	-
3	Unsecured, considered good Advance to Suppliers/Architect	1,986,900.00	-
4	Advance Income Tax /Refund Due TDS A.Y. 2015-16	-	-
	Total	2,086,900.00	-

Schedule : 3.6 Other Current Assets

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
	Income Tax TDS 2015-16		-
	Previous Income Tax TDS		-
	Total	-	-

Contingent Liabilities

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
	Others	-	-
	Total	-	-

Schedule : 3.7 Revenue from Operations

In Rs.

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2016
	<u>Sale of Services</u>		
	Works Contract Gross Receipt		-
	Sales Revenue	-	-
	Total	-	-

Schedule : 3.8 Other Income

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
1	<u>Interest</u>	-	-
2	<u>Miscellaneous</u>	-	135,490.00
	Total	-	135,490.00

3.9 Purchases of Stock -in -Trade

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Stock in Trade Purchase		-
	Total	-	-

4.0 Changes in inventories of finised goods, work-in-process and Stock-in-Trade

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Opening Work In Progress	-	-
	Closing Work in Progress	-	-
	Increase/Decrease Work in Progress	-	-

Details Changes in Inventory

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Work in Progress WIP	-	-
	Total	-	-

Schedule : 4.1 Employee benefits expense

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Wages & Salary		-
	Staff Welfare Expenses		-
	Medical Expenses		-
	Director's Remuneration		-
	Total	-	-

Schedule : 4.2 Finance Costs

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
1	Interest Expensees	-	632.50
2	Bank Charges	-	-
3	Other Finance Charges	-	632.50
	Total	-	1265.00



Schedule : 4.3 Depreciation and amortisation expense

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Amortisation Preliminary Expenses		-
	Depreciation Tangible Assets	-	-
	Total	-	-

Schedule : 4.4 Other Expenses

In Rs.

Sr. No.	Particular	Current Year 31/03/2019	Previous Year 31/03/2018
	Telephone Expenses		11,061.00
	Postage Expenses		-
	Printing & Stationery		2,877.90
	Rent for Site		22,050.00
	Audit Fees	8,000.00	-
	Generator Charges		-
	Travelling Conveyance expenses		8,560.00
	Consultancy Charges		-
	Legal Expenses		-
	Filing Fee (ROC)		-
	Labour Payment		-
	Accounting Charges		-
	Fuel & Lubricants		-
	Business & promotion		-
	Sub Contractor's Payment		-
	Electricity		620.00
	Misc. Expenses		94,941.00
	Preliminary Exp. Written Off		-
	Office Expenses		11,049.00
	Site Expenses		-
	Grand Total	8,000.00	151,158.90

Schedule : 4.5 Tax Expenses

In Rs.

Sr. No.	Particular	Current Year 31/03/2017	Previous Year 31/03/2016
	Current Tax		-
	Deferred Tax		-
	Total	-	-

