

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ARYA HOMES PRIVATE LIMITED			PAN AAJCA8058Q	
	Flat/Door/Block No 4TH FLOOR	Name Of Premises/Building/Village SAMUNDRA COMPLEX,			Form No. which has been electronically transmitted ITR-6
	Road/Street/Post Office CIRCULAR ROAD	Area/Locality LALPUR			
	Town/City/District RANCHI	State JHARKHAND	Pin 834001	Status Pvt Company	
	Designation of AO(Ward/Circle) ITO WARD I(1), RANCHI				Original or Revised ORIGINAL
	E-filing Acknowledgement Number 564645411120415		Date(DD/MM/YYYY) 12-04-2015		
	1	Gross total income	1	309464	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	309460	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	95623		
5	Interest payable	5	23946		
6	Total tax and interest payable	6	119569		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	119569	
		e Total Taxes Paid (7a+7b+7c +7d)			119569
	8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0		

This return has been digitally signed by ABHAY KUMAR MEHTA in the capacity of DIRECTOR  
 having PAN AJHPM8394H from IP Address 117.223.209.78 on 12-04-2015 at RANCHI  
 Dsc SI No & issuer 2009828593282078477CN=SafeScrip sub-CA for RCAl Class 2 2014, OU=Sub-CA, O=Siriy Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CA  
[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of ARYA HOMES PRIVATE LIMITED SAMUDRA COMPLEX, CIRCULAR ROAD, RANCHI, JHARKHAND, 834001 AAJCA8058Q was conducted by Us SONIA AGARWAL & CO in pursuance of the provisions of the COMPANY Act, and We annex here to a copy of Our audit report dated 2014-08-29 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 2013-04-01 to ending on 2014-03-31
- (b) the audited balance sheet as at, 2014-03-31; and
- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

SJ No.	Qualification Type	Observations/Qualifications
Place	RANCHI	Name
Date	29/08/2014	Membership Number
		FRN (Firm Registration Number)
		Address
		SAKET SARAF 412855 014011C ARK MARKET, LALPUR, RANCHI, JH ARKHAND, 834001

## FORM NO. 3CD

24-01-2014

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	ARYA HOMES PRIVATE LIMITED				
2	Address	SAMUDRA COMPLEX, CIRCULAR ROAD, RANCHI, JHAR KHAND, 834001				
3	Permanent Account Number (PAN)	AAJCA8058Q				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
	Status	Company				
6	Previous year from	2013-04-01 to 2014-03-31				
7	Assessment Year	2014-15				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a) Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name	Profit Sharing Ratio (%)				
	Nil					
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	Trading	Others			0204	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector	Code		
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed				No	
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	cash book, ledger, bank book, sale & purchase book etc	circular road		ranchi	JHARKH AND	834001
11	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	cash book, ledger, bank book, sale & purchase book etc					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	Section				Amount	
	Nil					
13 a	Method of accounting employed in the previous year	Mercantile system				
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					
		No				
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.					
	Particulars	Increase in profit(Rs.)		Decrease in profit(Rs.)		
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.					
		No				

8

Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)								
14	Method of valuation of closing stock employed in the previous year cost									
In case of deviation from the method of valuation prescribed under section 145, and for effect thereof, in the profit or loss, please furnish.										
Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition								
		(d) Amount at which the asset is converted into stock-in-trade								
Nil										
16	Amounts not credited to the profit and loss account, being:-									
The items falling within the scope of section 28										
	Description	Amount								
Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
Nil										
16 d	Any other item of income									
	Description	Amount								
Nil										
16 e	Capital receipt, if any									
	Description	Amount								
Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent of age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
			Purchase Value (1)	MOD -VAT (2)	Change in Rate of Ex change (3)	Subsidy Grant (4)				Total Value of Purchases (B) (1+2+3+4)
Furnitures & Fittings @ 10%	10%	16624	17900	0	0	0	17900	0	2557	31967
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :-									
	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description	Amount								
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the authorities					
Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc									
	Capital expenditure									
	Particulars	Amount in Rs.								
	Personal expenditure									

Particulars	Amount in Rs.									
Advertisement expenditure in any source (brochure, book, pamphlet or the like published by a political party)										
Particulars	Amount in Rs.									
Expenditure incurred at clubs being entrance fees and subscriptions										
Particulars	Amount in Rs.									
Expenditure incurred at clubs being cost for club services and facilities used.										
Particulars	Amount in Rs.									
Expenditure by way of penalty or fine for violation of any law for the time being force										
Particulars	Amount in Rs.									
Expenditure by way of any other penalty or fine not covered above										
Particulars	Amount in Rs.									
Expenditure incurred for any purpose which is an offence or which is prohibited by law										
Particulars	Amount in Rs.									
(b) Amounts inadmissible under section 40(a):-	Amount in Rs.									
(i) as payment to non-resident referred to in sub-clause (i)										
(A) Details of payment on which tax is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)										
(A) Details of payment on which tax is not deducted:										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VD) deposited, if any
(iii) fringe benefit tax under sub-clause (ic)										
(iv) wealth tax under sub-clause (iia)										
(v) royalty, license fee, service fee etc. under sub-clause (iib)										
(vi) salary payable outside India to a non resident without TDS etc. under sub-clause (in)										
Date of payment	Amount of payment	Name of the payee	PAN of the payer, if available	Address Line 1	Address Line 2	City	Pincode			
(vii) payment to PF /other fund etc. under sub-clause (iv)										
(viii) tax paid by employer for perquisites under sub-clause (vi)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:										
Particulars	Section	Amount debited to P.L.A.C.	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										
Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										

Date of Payment	Nature of Payment	Particulars	Value of the property	Number of shares if applicable	Account
Reason for payment of gratuity not allowable under section 40A(7)					
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)					
(g) Particulars of any liability of a contingent nature					
Nature Of Liability			Amount in Rs.		
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income					
Nature Of Liability			Amount in Rs.		
(i) Amount inadmissible under the proviso to section 36(1)(iii)					
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act.					
Particulars of any payment made to persons specified under section 40A(2)(b).					
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made(Amount)	
ABHAY KUMAR MEHTA		DIRECTOR	REMUNERATION	2750000	
MAHENDRA PRATAP SINGH		DIRECTOR	REMUNERATION	275000	
MD ZAKIR HUSSAIN		DIRECTOR	REMUNERATION	275000	
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC					
Section	Description	Amount			
Nil					
25 Any amount of profit chargeable to tax under section 41 and computation thereof					
Name of Person	Amount of income	Section	Description of Transaction	Computation if any	
Nil					
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was -					
26 (i)(A) (a) Paid during the previous year					
Section	Nature of liability	Amount			
Nil					
26 (i)(A) (b) Not paid during the previous year					
Section	Nature of liability	Amount			
Nil					
26 (i)(B) was incurred in the previous year and was					
26 (i)(B) (a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)					
Section	Nature of liability	Amount			
Nil					
26 (i)(B) (b) not paid on or before the aforesaid date					
Section	Nature of liability	Amount			
Nil					
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc. is passed through the profit and loss account) <input type="checkbox"/> No					
27 a Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts					
CENVAT	Amount	Treatment in Profit and Loss Accounts			
Opening Balance					
CENVAT Availed					
CENVAT Utilized					
Closing/Outstanding Balance					
27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-					
Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-vv format)		
Nil					
28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially invested, without consultation or for inadequate consideration as referred to in section 56(2)(viii)					

Name of the person from which shares received	Name of the company from which shares received	No. of Shares received	Market value of the shares
Nil			

29) Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viiib). If yes, please furnish the details of the same **No**

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

30) Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) otherwise than through an account payee cheque, (Section 69D) **No**

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

31 a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
Nil						

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee bank cheque or account payee bank draft
CARBJEET SINGH	RANCHI		350000	600000	No

31 c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. **Yes**

Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a) Details of brought forward loss or depreciation allowance, in the following manner, to extent available

Assessment Year	Nature of loss allowance	Amount as claimed	Amount allowed	Under Tax	Remarks					
whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.					No				
	If yes, please furnish the details below									
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year					No				
	If yes, please furnish details of the same									
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73					No				
	If yes, please furnish the details of speculation loss if any incurred during the previous year									
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)					No				
	Section	Amount								
	Nil									
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish					Yes				
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	RCHA01868G	194C	Payments to contractors	505194	431883	431883	7234	7234	7234	0
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:					No				
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	RCHA01868G	26Q	2013-07-15	2014-03-04	Yes					
	RCHA01868G	26Q	2013-10-15	2014-03-04	Yes					
	RCHA01868G	26Q	2014-01-15	2014-03-04	Yes					
34 c	Whether the assessee is liable to pay interest under section 201(A) or section 206C(7) If yes, please furnish					No				
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A) or 206C(7) is payable	Amount	Dates of payment						
	Nil									
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by products									
35 bA	Raw materials									

6



Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							
35 hB Finished products :							
Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							
35 hB By products :							
Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							
36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-							
(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment		
Nil							
37 Whether any cost audit was carried out							
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor							No
38 Whether any audit was conducted under the Central Excise Act, 1944							
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor							No
39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor							No
40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
No	Particulars	Previous Year		Preceding previous Year			
a	Total turnover of the assessee	19061180		11303250			
b	Gross profit / Turnover	4899175	19061180	25.70%	3034930	11303250	26.85%
c	Net profit / Turnover	213083	19061180	1.12%	95580	11303250	0.85%
d	Stock-in-Trade / Turnover			0%			0%
e	Material consumed / Finished goods produced			0%			0%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks		
Nil							

Place

RANCHI

Name

SAKET SARAF



Date 29/08/2014

Membership number 112843  
PIN (Ann. Ex. 1) number 0140114

Address  
ARK MARKET, LAI PUR, BANGHI, JH  
ARKHAND, 834001.

*Handwritten signature*

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)									
Block of Assets	of	Sl.No.	Date of Purchase	of Date put to use	Amount	Adjustment on account of			Total Amount
						MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%		1	18/10/2013	18/10/2013	17900	0	0	0	17900
Total of Furnitures & Fittings @ 10%									17900

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0

Name of the Company: Arya Homes Private Limited  
Balance Sheet as on 31st March 2014

Particulars		Note No.	Figures as at the end of 31.03.2014	Figures as at the end of 31.03.2013
			( in Rs.)	
1	2	3	4	
<b>I EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' funds</b>				
(a)	Share capital			100,000.00
(b)	Reserves and surplus	2.1	100,000.00	
(c)	Money received against share warrants	2.2	317,464.37	104,381.19
<b>2 Share application money pending allotment</b>				
<b>3 Non-current liabilities</b>				
(a)	Long-term borrowings			
(b)	Deferred tax liabilities (Net)	2.4	650,000.00	1,000,000.00
(c)	Other Long term liabilities	2.3		196.00
(d)	Long-term provisions			
<b>4 Current liabilities</b>				
(a)	Short-term borrowings			
(b)	Trade payables			
(c)	Other current liabilities	2.5		302,357.00
(d)	Short-term provisions	2.6	634,000.00	5,338,822.00
		2.7	140,000.00	45,000.00
<b>II ASSETS</b>			<b>TOTAL</b>	<b>TOTAL</b>
<b>Non-current assets</b>			843,467.37	6,890,756.19
<b>1 (a) Fixed assets</b>				
(i)	Tangible assets			
(ii)	Intangible assets	2.8	30,601.00	17,257.00
(iii)	Capital work-in-progress			
(iv)	Intangible assets under development			
(b)	Non-current investments			
(c)	Deferred tax assets (net)			
(d)	Long-term loans and advances	2.3	132.00	
(e)	Other non-current assets			
<b>2 Current assets</b>				
(a)	Current investments	2.9	1,000.00	6,000.00
(b)	Inventories			
(c)	Trade receivables			
(d)	Cash and cash equivalents	2.10	6,78,800.00	6,048,700.00
(e)	Short-term loans and advances	2.11	1,36,714.37	793,139.19
(f)	Other current assets	2.12	1,73,900.00	25,000.00
		2.13	1,04,000.00	
<b>TOTAL</b>			<b>TOTAL</b>	<b>TOTAL</b>
			843,467.37	6,890,756.19

SIGNIFICANT ACCOUNTING POLICY AND NOTES TO ACCOUNTS

For report attached.

For Chartered Accountants

Chartered Accountants

Registration Number: 014011C

*Signature*  
SARAF

Partner

Membership No 412855

Ranchi

As on 31.03.2014

For: Arya Homes Private Ltd

*Signature*

Director

Name of the Company *Arya Homes Private Limited*  
 Profit and loss statement for the year ended 31st March 2014

( in Rs )

Particulars	Note No.	Figures as at the end of 31.03.2014	Figures as at the end of 31.03.2013
I Revenue from operations	2.14	19,061,180.00	11,303,250.00
II Other income	2.15		23,500.00
III Total Revenue (I + II)		19,061,180.00	11,326,750.00
IV Expenses			
Cost of materials consumed			
Purchases of Stock in Trade & Development Charges		8,561,105.00	13,494,127.00
Changes in inventories of finished goods work in progress and Stock-in-Trade	2.16	580,900.00	-5,225,857.00
Employee Benefit Expense		2,498,594.00	1,372,127.00
Finance Cost		9,184.82	9,294.98
Depreciation and amortization expense		4,556.00	243.00
Other expenses	2.17	2,079,375.00	1,535,989.00
Total expenses		18,753,714.82	11,185,973.98
Profit before exceptional and extraordinary items and tax (III-IV)		307,465.18	140,776.02
V Exceptional items			
VII Profit before extraordinary items and tax (V - VI)		307,465.18	140,776.02
VIII Extraordinary Items			
IX Profit before tax (VII- VIII)		307,465.18	140,776.02
X Tax expense	2.18		
(1) Current tax		25,000.00	45,000.00
(2) Deferred tax		615.00	196.00
Profit (Loss) for the period from continuing operations (IX-X)		281,850.18	95,580.02
XI Profit (Loss) from discontinuing operations			
XIII Tax expense of discontinuing operations			
Profit (loss) from Discontinuing operations (after tax) (XII-XIII)			
XIV Profit (Loss) for the period (XI + XIV)		281,850.18	95,580.02
XVI Earnings per equity share			
(1) Basic		21.7	8.0
(2) Diluted			

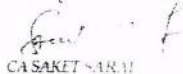
SIGNIFICANT ACCOUNTING POLICY AND NOTES TO ACCOUNTS I

As per our report attached

For Sonu Agarwal & Co

Chartered Accountants

Firm Reg. No. 0000014611C

  
 CA SAKET SARAI

Partner

Membership No #12835

Ranchi

August 29, 2014

for Arya Homes Private Limited

  
 Director