

COMPANY AUDIT REPORT

[Assessment Year: 2015-16
Financial Year: 2014-15]

BHUSHAN PROMOTERS & DEVELOPERS
PRIVATE LIMITED

(PAN: AADCB5228K)

(CIN: U70101JH2008PTC013246)

Prepared By:
VINAY GOENKA
Chartered Accountant

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
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED			PAN AADC5228K		
	Flat/Door/Block No SRI BISHWANATH BHAWAN	Name Of Premises/Building/Village SRI BISHWANATH BHAWAN		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office MADUKAM	Area/Locality RATU ROAD, SUKHDEO NAGAR			Status Pvt Company	
	Town/City/District RANCHI	State JHARKHAND	Pin 834005	Aadhaar Number		
	Designation of AO(Ward/Circle) CEN CIR -I RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 161720881210416			Date(DD/MM/YYYY) 21-04-2016		
	1	Gross total income			1	165599
	2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	165600	
3a	Current Year loss, if any			3a	0	
4	Net tax payable			4	51171	
5	Interest payable			5	5573	
6	Total tax and interest payable			6	56744	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	26964	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	31990	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	58954	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2210	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KAMAL BHUSHAN in the capacity of DIRECTOR

having PAN AFIPB1844G from IP Address 117.198.40.47 on 21-04-2016 at RANCHI

Dsc SI No & issuer 2087820466323482243CN=SafeScrip 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 Auditors' Report

To

The Members,

BHUSHAN PROMOTERS & DEVELOPERS PRIVATE LIMITED

Ranchi

Report on the Financial Statements

We have audited the accompanying financial statements of Bhushan Promoters & Developers Private Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2015, and the Statement of Profit and Loss for the year then ended and a summary of 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, 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 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 accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015; and
- b) In the case of the Statement of profit and loss, of the **Profit** for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. 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 purpose of our audit.
 - b. In our opinion, proper books of accounts as required by law have been kept by the Company so far as it appears from the examination of those books.
 - c. The Balance Sheet and the Statement of Profit and Loss dealt with by this report are in agreement with the books of accounts.



- d. In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of the written representations received from the directors as on March 31, 2015, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2015, from being appointed as a director in terms of Section 164(2) of the Act.
- f. 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.

For and on behalf of

GOENKA PATODIA & CO.

Chartered Accountants

Firm Registration No.: 012465C



(VINAY GOENKA)

Partner

Membership No.: 403717



Ranchi

24th September, 2015

BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED
Sri Bishwanath Bhawan, Madhukam, Hehal, Sukhdeonagar, Ranchi-834005

BALANCE SHEET AS AT 31ST MARCH, 2015

(All amounts in Rs, unless otherwise stated)

PARTICULARS	NOTES	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
EQUITY AND LIABILITIES			
SHAREHOLDERS FUND			
Share Capital	2	5,00,000.00	5,00,000.00
Reserves & Surplus	3	12,42,322.83	11,49,167.60
Deferred Tax Liability		-	1,054.00
NON-CURRENT LIABILITIES			
Long Term Borrowing	4	1,69,64,270.00	1,33,49,270.00
CURRENT LIABILITIES			
Trade Payables	5	30,86,000.00	26,09,000.00
Short Term Provisions	6	90,170.00	3,10,008.00
TOTAL		2,18,82,762.83	1,79,18,499.60
NON CURRENT ASSETS			
Fixed Assets	7	44,870.43	88,408.00
Deferred Tax Asset		8,460.00	-
CURRENT ASSETS			
Current Investment	8	31,29,238.00	28,87,777.00
Inventories	9	1,73,53,887.00	1,35,90,560.00
Cash & Cash Equivalents	10	3,32,629.00	55,536.00
Short Term Loans & Advances	11	9,67,189.00	9,67,189.00
Other Current Assets	12	33,457.00	3,09,481.00
Miscellaneous Expenditure	13	13,032.40	19,548.60
TOTAL :		2,18,82,762.83	1,79,18,499.60

Significant Accounting Policies 1
Notes are an integral part of the financial statements

As per our Report of even date
For Goenka Patodia & Co.

Chartered Accountants

FRN No. 012465C

(VINAY GOENKA)
Partner

Membership No: 403717

For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan

(KAMAL BHUSHAN)
Director

Kanchan Arya

(KANCHAN ARYA)
Director

Statement of Profit and Loss for the year ended on 31st March, 2015

(All amounts in Rs, unless otherwise stated)

PARTICULARS	NOTES	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
<u>INCOME</u>			
Revenue from Operations	14	5,763.00	1,24,50,190.00
Other Income	15	2,68,294.00	2,58,316.00
<u>TOTAL REVENUE</u>		2,74,057.00	1,27,08,506.00
<u>EXPENSES:</u>			
Cost of Material Consumed	16	577.00	84,50,603.00
Employee Benefit Expenses	17	50,000.00	29,46,435.00
Other Expenses	18	38,615.00	3,10,961.00
Depreciation Expenses	7	43,537.57	11,592.00
Amortization Expenses	19	6,516.20	6,516.20
<u>TOTAL EXPENSES</u>		1,39,245.77	1,17,26,107.20
Profit before Tax		1,34,811.23	9,82,398.80
Less : Tax Expenses			
Current Tax		51,170.00	3,02,508.00
Interest on Income Tax		-	6,279.00
Deferred Tax Liability/ (Asset)		(9,514.00)	1,054.00
Profit after Taxation		93,155.23	6,72,557.80
Earning per share (Basic and diluted)		1.86	13.45

Significant Accounting Policies

1

Notes are an integral part of the financial statements

As per our Report of even date

For Goenka Patodia & Co.

Chartered Accountants

FRN No. 012465C

(VINAY GOENKA)

Partner

Membership No: 403717

For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan

(KAMAL BHUSHAN)

Director

Kanchan Arya

(KANCHAN ARYA)

Director

Ranchi

24th September, 2015

M/S BHUSHAN PROMOTERS & DEVELOPERS (P) LTD.

Notes to Financial Statements

Overview of the Company:-

Bhushan Promoters & Developers (P) Ltd. was incorporated 23rd July, 2008 for the purposes of Building Construction & Development and Construction Contract Works. One construction work is going on under the name of the company. The Company has also done Civil Construction works of Government Departments.

Note 1: Significant Accounting Policies

1.1. Basis of preparation of financial statements

(a) Basis of Accounting:

The financial statements have been prepared on accrual basis under the historical cost convention and in accordance with the Generally Accepted Accounting Principles in India and the provisions of the Companies Act, 2013.

(b) Use of Estimates:

The preparation of financial statements is in conformity with Generally Accepted Accounting Principles (GAAP) in India which requires the management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosures of contingent liabilities on the date of financial statements and the results of operations during the reporting periods. Although these estimates are based upon the management's best knowledge of current events and actions, actual results could differ from those estimates.

1.2. Tangible and Intangible Assets and Depreciation

There are no Intangible Assets with the Company during the year under Audit. There were no additions to fixed assets during the year under Audit.

Depreciation on Fixed Assets is provided based on the useful life of the asset in the manner prescribed in Schedule II to the Companies Act, 2013

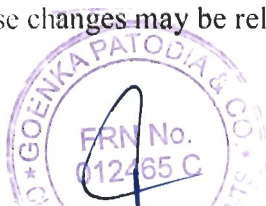
1.3. Revenue Recognition

Revenue from Civil Construction Works is recognized on issue and passing of the Bill by the Government Department.

Revenue from Sale of Flats is recognized when the significant risks & rewards of ownership have been transferred to the customer, which coincides with the entering into a legally binding agreement. Revenues from such contracts are recognized as per the percentage of completion method. Project Revenues represent the aggregate amounts of Sale Price for agreements entered into and are accrued based on the percentage that the actual construction costs incurred until the reporting date bears to the total estimated construction costs of completion.

Project Costs include the estimated construction, development, and other directly attributable costs of the Project under construction.

The estimates for saleable area and project costs are reviewed by management periodically and the cumulative effect of the changes in these estimates, if any are recognized in the period in which these changes may be reliably measured.



1.4. Taxes on Income

Current Tax: Provision for Income Tax comprises of Current Tax. Current Tax is determined as the amount of tax payable in respect of taxable income for the year. Provision is made for the Income Tax annually based on the tax liability computed, after considering tax allowances and exemptions under the Income Tax Act, 1961. Provisions are recorded when it is estimated that a liability due to disallowance or other matter is probable.

Deferred Tax is measured based on the tax rates and the tax laws enacted or substantively enacted at the balance sheet date. Deferred tax assets are recognized only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. In situations where the company has unabsorbed depreciation or carry forward tax losses, all deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that they can be realized against future taxable profits. Deferred Tax Assets and Deferred Tax Liabilities are reviewed for appropriateness of their respective carrying values at each balance sheet date.

1.5. Provisions and Contingencies

The Company creates a provision when there exists a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not require an outflow or resources. When there is a possible obligation or a present obligation in respect of which likelihood of outflow of resources is remote, no provision or disclosure is made.

1.6. Earnings per Share

The Basic and Diluted Earnings Per Share ("EPS") is computed by dividing the net profits after tax for the year by weighted average number of equity shares outstanding during the year.

1.7. General

Any other accounting policy not specifically referred to are consistent with generally accepted accounting principles.

For GOENKA PATODIA & CO.

Chartered Accountants

(VINAY GOENKA)

Partner

Place: Ranchi

Date: 24.09.2015



For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan

Director
Kamal Bhushan

Kanchan Arya

Director
Kanchan Arya

BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Notes to Financial Statements

(Amount in Rs)

NOTE 2 : SHARE CAPITAL

AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
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Authorised

50,000 Equity Shares of Rs. 10/- each

(Previous year 50,000 Equity Shares of Rs. 10/- each)

5,00,000.00

5,00,000.00

Issued Subscribed and Paid -up capital

50,000 Equity Shares of Rs. 10/- each

(Previous year 50,000 Equity Shares of Rs. 10/- each)

5,00,000.00

5,00,000.00

a) Reconciliation of the number of shares outstanding at the beginning and at the end of the year

Equity Shares	As at 31st March, 2015		As at 31st March, 2014	
	No. of Shares	Amount in RS	No. of Shares	Amount in RS
At the beginning of the year	50,000.00	5,00,000.00	50,000.00	5,00,000.00
Add: Issued during the year	-	-	-	-
Outstanding at the end of the year	50,000.00	5,00,000.00	50,000.00	5,00,000.00

b) Details of Shareholders holding more than 5% Equity Shares in the Company

(As per records of the Company, including its register of members).

Name of the Shareholders	As at 31st March, 2015		As at 31st March, 2014	
	No. of Shares	Percentage Holding	No. of Shares	Percentage Holding
Equity Shares of Rs 10/- each				
1. Kamal Bhushan	30,000.00	60%	30,000.00	60%
2. Kanchan Arya	19,000.00	38%	19,000.00	38%
3. Premanand Kumar	500.00	1%	500.00	1%
4. Santosh Kumar Nanda	500.00	1%	500.00	1%

c) Terms / rights attached to Equity Shares

The Company has only one class of shares referred to as equity shares having a par value of Rs 10/- per share. Each holder of equity shares is entitled to one vote per share.

As per Companies Act, 1956, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts in the event of liquidation of the Company. However no such preferential amounts exist currently. The distribution will be in proportion to the number of equity shares held by the shareholders.

(Amount in Rs)

NOTE 3 : RESERVES & SURPLUS

AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
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Surplus in Statement of Profit & Loss

As per last Balance Sheet

11,49,167.60

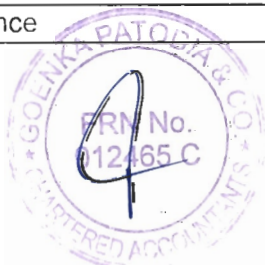
4,76,609.80

Add: Net Profit after Tax transferred from Statement of Profit & Loss

93,155.23

6,72,557.80

Closing Balance

12,42,322.83**11,49,167.60**

BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Notes to Financial Statements

(Amount in Rs)

NOTE 4 : NON-CURRENT LIABILITES

	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Kamal Bhushan	1,08,15,000.00	72,00,000.00
Dablu Kujur	25,49,270.00	25,49,270.00
V.K. Enterprises	36,00,000.00	36,00,000.00
Closing Balance	1,69,64,270.00	1,33,49,270.00

(Amount in Rs)

NOTE 5 : TRADE PAYABLES

	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Advances for Flat Booking		
Arbind Kumar	24,09,000.00	24,09,000.00
Dr. Ajay Kumar Agarwal	2,00,000.00	2,00,000.00
Anuj Tiwari	4,01,000.00	-
Kumar Pandey	25,000.00	-
Rahul Kumar	51,000.00	-
	30,86,000.00	26,09,000.00

(Amount in Rs)

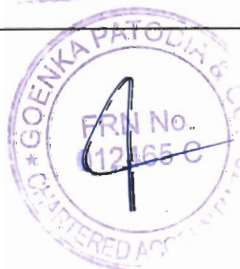
NOTE 6 : SHORT TERM PROVISIONS

	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Audit Fee Payable	15,000.00	7,500.00
Accounting Charges Payable	12,000.00	-
Salary Payable	12,000.00	-
Provision for Income Tax	51,170.00	3,02,508.00
	90,170.00	3,10,008.00

(Amount in Rs)

NOTE 8 : CURRENT INVESTMENT

	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
A) Current Investment		
FD with Gram Vikash Deptment	10,13,727.00	10,13,727.00
FD (BG with Zila Parishad)	5,00,000.00	5,00,000.00
FD (BG with Zila Parishad)	5,00,000.00	5,00,000.00
FD (BG with Zila Parishad)	5,00,000.00	5,00,000.00
Interest on FD (Less: TDS)	6,15,511.00	3,74,050.00
	31,29,238.00	28,87,777.00



BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Sri Bishwanath Bhawan, Madhukam, Hehal, Sukhdeonagar, Ranchi-834005

SCHEDULE 7

Schedule of Fixed Assets as per Companies Act, 2013

Rate of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2014	WDV as on 01.04.2014	Life as per Co. Act, 2013	Life Used till 31/03/20 14	Remaini ng Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2014-15	Adjusted with Retained Earning	WDV as on 31st Mar 2015
	Equipments													
	Camera	1,00,000.00	11,592.00	88,408.00	5.00	0.76	4.24	5,000.00	95,000.00	-	49.25%	43,537.57	-	44,870.43
	Total Assets	1,00,000.00	11,592.00	88,408.00				5,000.00	95,000.00	-		43,537.57	-	44,870.43

For Bhushan Promoters & Developers (P) Ltd.

September, 2015
Ranchi



Kamal Bhushan *Kanchan Arya*

(KAMAL BHUSHAN)
Director

(KANCHAN ARYA)
Director

BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Notes to Financial Statements

(Amount in Rs)

NOTE 9 : INVENTORIES	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
<u>Work in Progress :</u>		
Opening Balance	1,35,90,560.00	1,15,26,060.00
Purchases of Steel & Cement & Building Materials	23,17,827.00	20,14,300.00
Labour Payments	1,50,500.00	50,200.00
Lift Purchased	12,95,000.00	-
	1,73,53,887.00	1,35,90,560.00

(Amount in Rs)

NOTE 10 : CASH & CASH EQUIVALENTS	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
A) Cash in Hand	5,248.00	8,198.00
B) Balances with Banks:		
Central Bank of India (A/c No. 3027960924)	3,27,381.00	47,338.00
	3,32,629.00	55,536.00

(Amount in Rs)

NOTE 11 : SHORT TERM LOANS & ADVANCES	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Security Deposit with Zila Parishad	9,67,189.00	9,67,189.00
	9,67,189.00	9,67,189.00

(Amount in Rs)

NOTE 12 : OTHER CURRENT ASSETS	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Balance with Govt. Authorities:		
TDS Receivable (O.B.)	1,045.00	1,525.00
Income Tax Refundable AY: 2014-15	5,448.00	-
TDS (Zila Parishad)	131.00	2,82,121.00
TDS (Central Bank of India)	26,833.00	25,835.00
	33,457.00	3,09,481.00

(Amount in Rs)

NOTE 13 : MISCELLANEOUS EXPENSES	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Preliminary & Pre-Operative Expenses	19,548.60	26,064.80
Less: Preliminary Expenses written off	6,516.20	6,516.20
	13,032.40	19,548.60

Preliminary Expenses consists of expenses incurred at the time of Formation of the Company. It consisted of Stamp duty and other incidental expenses incurred and paid to the Registrar of Companies, amounting to Rs 25,000/- at the time of formation of the Company.

Pre-operative Expenses consists of office expenses of the company for the pre-operative



BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Notes to Financial Statements

NOTE 19: AMORTIZATION EXPENSES	(Amount in Rs)	
	AS AT 31ST MARCH 2015	AS AT 31ST MARCH 2014
Preliminary & Pre-operative Expenses written off	6,516.20	6,516.20
	6,516.20	6,516.20

Preliminary Expenses consists of the Company Formation Expenses of Rs 25,000/-, 1/5th of the Pre-operative Expenses consists of office expenses of pre-operative stage of Rs 7,581/-, 1/5th of the preliminary & pre-operative expenses has been written off during the year.



Ranchi
24th September, 2015

For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan
(KAMAL BHUSHAN)
Director

Kanchan Arya
(KANCHAN ARYA)
Director

CALCULATION OF DEFFERED TAX LIABILITY

W.D.V. of Assets as per Income Tax Act, 1961 as on 31.03.2015		72,250.00
W.D.V. of Assets as per Companies Act, 1956 as on 31.03.2015		44,870.43
		<hr/>
Timing Difference		27,379.57
Timing Difference Rounded off		27,380.00
		<hr/> <hr/>
<u>Deffered Tax Assets</u>		
30% of Rs	27,380.00	8,214.00
		<hr/>
Add: Education Cess @ 3%		8,214.00
		246.00
Deferred Tax Asset as on 31.03.2015		8,460.00
Add: Deferred Tax Liability provided in previous year		1,054.00
To be provided in Books for the Year 2014 - 15		9,514.00
		<hr/> <hr/>

Place: RANCHI
24th September, 2015



For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan

(KAMAL BHUSHAN)
Director

Kanchan Arya

(KANCHAN ARYA)
Director

BHUSHAN PROMOTERS AND DEVELOPERS PRIVATE LIMITED

Sri Bishwanath Bhawan, Madhukam, Hehal, Sukhdeonagar, Ranchi-834005

Schedule of Fixed Assets as per Income Tax Act, 1961

SL. NO.	PARTICULARS	RATE %	W.D.V AS ON 01.04.2014	ADDITION DURING THE YEAR		TOTAL	DEPRECIATION	W.D.V AS ON 31.03.2015
				More than 180 Days	Less Than 180 Days			
1	Camera	15%	85,000.00	-	-	85,000.00	12,750.00	72,250.00
			85,000.00	-	-	85,000.00	12,750.00	72,250.00

For Bhushan Promoters & Developers (P) Ltd.

Kamal Bhushan

(KAMAL BHUSHAN)
Director

Kanchan Arya
(KANCHAN ARYA)
Director



Place: RANCHI
24th September, 2015