

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			
		SRIJAN HOME MAKERS PRIVATE LIMITED		AANCS8484L			
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted			
24		SUPER MARKET COMPLEX					
Road/Street/Post Office		Area/Locality		Status Pvt Company			
C-ROAD		SONARI					
Town/City/District		State		Aadhaar Number			
JAMSHEDPUR		JHARKHAND					
		Pin					
		831011					
Designation of AO(Ward/Circle)		WARD1(4),JSR		Original or Revised ORIGINAL			
E-filing Acknowledgement Number		509562451171016		Date(DD/MM/YYYY) 17-10-2016			
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 1630595			
		2 Deductions under Chapter-VI-A		2 0			
		3 Total Income		3 1630600			
		3a Current Year loss, if any		3a 0			
		4 Net tax payable		4 503855			
		5 Interest payable		5 60704			
		6 Total tax and interest payable		6 564559			
		7 Taxes Paid		a Advance Tax		7a 0	
				b TDS		7b 0	
				c TCS		7c 0	
d Self Assessment Tax				7d 564560			
e Total Taxes Paid (7a+7b+7c +7d)				7e 564560			
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 AMRIT MAHATO in the capacity of DIRECTOR
having PAN AGDPM3117B from IP Address 59.95.61.220 on 17-10-2016 at JAMSHEDPUR
Dsc SI No & issuer 2078156033993265507CN=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

D/L

SRIJAN HOME MAKERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2016

PARTICULARS	NOTE NO.	AS AT	AS AT
		31st MARCH, 2016	31st MARCH, 2015
REVENUE FROM OPERATIONS			
REVENUE FROM OPERATIONS	23	175,73,850	173,40,650
OTHER INCOME	24	27,623	67,250
I TOTAL REVENUE		176,01,473	174,07,900
EXPENSES:			
COST OF MATERIAL CONSUMED	25	39,50,993	114,03,923
PURCHASE OF STOCK-IN-TRADE	26	-	-
CHANGES IN INVENTORIES OF FINISHED GOODS	27	(28,00,000)	50,000
WORK-IN-PROGRESS AND STOCK -IN-TRADE			
EMPLOYEE BENEFITS EXPENSES	28	21,66,245	28,93,358
FINANCE COSTS	29	4,06,493	1,74,004
DEPRECIATION AND AMORTIZATION EXPENSE	30	4,68,530	9,49,883
OTHER EXPENSES	31	116,23,317	13,85,291
II TOTAL EXPENSES		158,15,578	168,56,459
III PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)		17,85,895	5,51,441
IV EXCEPTIONAL ITEMS	32	-	-
V PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III - IV)		17,85,895	5,51,441
EXTRAORDINARY ITEMS	33	10.16	3.18
VI PROFIT BEFORE TAX (V-VI)		17,85,895	5,51,441
VII TAX EXPENSE			
CURRENT TAX		5,64,570	4,07,827
VIII EARLIER YEARS TAX			
DEFERRED TAX		46,607	(1,96,852)
X PROFIT(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VI-VII-VIII-IX)		11,74,718	3,40,466
XI PROFIT(LOSS) FROM DISCONTINUING OPERATIONS			
XIII TAX EXPENSE OF DISCONTINUING OPERATIONS			
XIV PROFIT(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XI-XIII)			
XV PROFIT (LOSS) FOR THE PERIOD (X-XIV)		11,74,718	3,40,466
EARNING PER EQUITY SHARE			
BASIC		58.74	17.02
DILUTED			

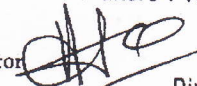
The Notes referred to above form intergal part of Financial Statements

In terms of our report attached.
 For B.KHEMKA & ASSOCIATES
 Chartered Accountants

For and on behalf of the Board of Directors
 Srijan Home Makers Pvt. Ltd.

C.A.BINOD KHEMKA
 (Proprietor)
 Membership no. 079923


 Director.

Srijan Home Makers Pvt. Ltd.

 Director.

Place : JAMSHEDPUR
 Date : 16/10/2016

13/5

SRIJAN HOME MAKERS PRIVATE LIMITED
BALANCE SHEET AS AT 31st MARCH, 2016

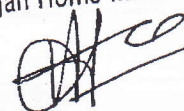
PARTICULARS	No.	AS AT	
		31st MARCH, 2016	31st MARCH, 2015
A EQUITY AND LIABILITIES			
1 Shareholders' funds	1	2,00,000	2,00,000
(a) Share capital	2	24,29,958	12,55,240
(b) Reserves and surplus	3	-	-
(c) Money received against share warrants		26,29,958	14,55,240
2 Share application money pending allotment			
3 Non-current liabilities	4	40,83,393	132,09,007
(a) Long-term borrowings	5	(1,87,726)	(2,34,333)
(b) Deferred tax liabilities (net)	6	-	-
(c) Other long-term liabilities	7	-	-
(d) Long-term provisions		38,95,667	129,74,674
4 Current liabilities	8	-	-
(a) Short-term borrowings	9	415,25,835	109,68,927
(b) Trade payables	10	6,26,875	70,000
(c) Other current liabilities	11	6,06,077	4,07,827
(d) Short-term provisions		427,58,786	114,46,754
TOTAL		492,84,412	258,76,668
B ASSETS			
1 Non-current assets	12		
(a) Fixed assets		32,35,924	19,70,554
(i) Tangible assets		32,35,924	19,70,554
(b) Non-current investments	13	-	-
(c) Deferred tax assets (net)	14	-	-
(d) Long-term loans and advances	15	-	-
(e) Other non-current assets	16	-	-
Current assets	17	2,59,725	2,59,725
(a) Current investments	18	78,00,000	51,15,000
(b) Inventories	19	-	-
(c) Trade receivables	20	5,33,684	10,22,545
(d) Cash and cash equivalents	21	370,87,735	171,41,500
(e) Short-term loans and advances	22	3,67,344	3,67,344
(f) Other current assets		460,48,488	239,06,113
TOTAL		492,84,412	258,76,668
		0	(0)
See accompanying notes forming part of the financial statements			

The Notes referred to above form integral part of Financial Statements

In terms of our report attached.
For B.KHEMKA & ASSOCIATES
Chartered Accountants

CA. BINOD KHEMKA
(Proprietor)
Membership no. 079923

For and on behalf of the Board of Directors
Srijan Home Makers Pvt. Ltd.



Director