

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSON INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED		PAN AAICM2258D	
	Flat/Door/Block No 40	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6
	Road/Street/Post Office WESTON STREET	Area/Locality BOW BAZAR		
	State KOLKATA	Pin/ZipCode 700013	Status Pvt Company	Aadhaar Number/Enrollment ID
Designation of AO(Ward/Circle) WARD 2(1), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 297572381081117		Date(DD/MM/YYYY) 08-11-2017		
Total Income		1	169800	
Current Year loss, if any		2	0	
3 Total Income		3	169800	
3a Current Year loss, if any		3a	0	
4 Net tax payable		4	50719	
5 Interest payable		5	7122	
6 Total tax and interest payable		6	57841	
7 Taxes Paid				
a Advance Tax		7a	0	
b TDS		7b	0	
c TCS		7c	0	
d Self Assessment Tax		7d	57840	
e Total Taxes Paid (7a+7b+7c +7d)		7e	57840	
8		8	0	
9		9	0	
10 Exempt Income				
		Agriculture		
		Others		

This return has been digitally signed by NIRANJAN KUMAR SINGH in the capacity of DIRECTOR
 from IP Address 103.74.111.130 on 08-11-2017 at RANCHI
 2362012136261047004CN=SiteScrip sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
 Doc SI No & signer

SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDEPENDENT AUDITORS' REPORT

TO,

THE MEMBERS OF MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of **MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at **31/03/2017**, 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 113(B) 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 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 in every way and full view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31/03/2017, and its Profit for the year ended on that date.

Report on Other Legal and Regulatory Requirements

This report doesn't include a statement on the matters specified in paragraph 3 and 4 of the Companies (Auditor's Report) Order, 2016, issued by the Central Government of India, in terms of sub-section 11 of section 143 of the companies Act, 2013 since in Our opinion and according to the information and explanation given to us, the said order is not applicable to the company.

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 for as it appears from our examination of those books.
 - (c) The Balance Sheet, the Statement of Profit and Loss, and dealt with by this Report are in agreement with the books of account.
 - (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 31/03/2017 taken on record by the Board of Directors, none of the directors is disqualified as 31/03/2017 from being appointed as a director in terms of Section 164 (2) of the Act.
 - (f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "Annexure A"
 - (g) 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 has disclosed the impact of pending litigations on its financial position in its financial statements.
 - ii. The Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
 - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.
- The Company has provided requisite disclosures in the financial statements as to



holdings as well as dealings in Specified Bank Notes during the period from 8th November, 2016 to 30th December, 2016. Based on audit procedures and relying on the management representation we report that the disclosures are in accordance with books of account maintained by the Company and as produced to us by the Management.

Date : 29-09/2017
Place : RANCHI



FOR A.K.SINGHANIA & CO
(Chartered Accountants)
Reg No. :010991C

A handwritten signature in dark ink, appearing to read "Arjun Singhania". The signature is written in a cursive style with a long horizontal stroke at the end.

CA ARJUN KUMAR SINGHANIA
Partner
M.No. : 400978

"Annexure A" to the Independent Auditor's Report of even date on the Standalone Financial Statements of MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED Company limited

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED Company Limited ("The Company") as of March 31, 2017 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial control system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and operating effectiveness of internal control based on the assessed risk. The procedures selected depend upon on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect



the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issues by the Institute of Chartered Accountants of India.

Date : 29.09.2017

Place : RANCHI

FOR A.K.SINGHANIA & CO
(Chartered Accountants)

Reg No. :010991C



A handwritten signature in cursive script, appearing to read "Arjun Singhania".

CA ARJUN KUMAR SINGHANIA
Partner

M.No. : 400978

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2017

	Note No	As At 31/03/2017 Amount (Rs)	As At 31/03/2016 Amount (Rs)
II. EQUITY AND LIABILITIES			
(a) Share Capital	1	100,000.00	100,000.00
(b) Reserves & Surplus	2	117,330.00	-
(c) Money Received against share warrants		-	-
(2) Share Application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long Term Borrowings		-	-
(b) Tax Liabilities		-	-
(c) Other long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short Term borrowings		-	-
(b) Trade payable		-	-
(c) Other Current Liabilities	3	10,125,101.00	1,109,222.00
		52,470.00	-
TOTAL		10,394,901.00	1,209,222.00
III. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets		-	-
(i) Tangible Assets		-	-
(ii) Intangible Assets		-	-
(iii) Intangible Assets under development		-	-
(b) Non Current Investments		-	-
(c) Deferred Tax Assets (net)		-	-
(d) Long-Term loans and advances		-	-
(e) Other Non-Current Assets	4	90,222.00	112,777.00
(2) Current Assets			
(a) Fixed Assets		-	-
(b) Inventories		7,378,074.00	897,608.00
(c) Trade Receivables		-	-
(d) Cash and Cash equivalents	5	2,007,999.00	198,837.00
(e) Short-Term Loans and Advances		-	-
(f) Other Current Assets	6	918,606.00	-
TOTAL		10,394,901.00	1,209,222.00
Notes on Accounting Policies and other explanatory Note to Financial Statements	9		

In form of our report of even date annexed herewith

For A.K. SINGHANIA & CO.
Chartered Accountants

A.K. Singhania
Partner
Membership No. 400978



Place: Ranchi
Date: 29/03/2017

Moonhouse Infrastructure Pvt. Ltd.
Mirayan Kunglu

Director

Moonhouse Infrastructure Pvt. Ltd.

Kamla Prasad Singh
Director

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDING 31-03-2017.

Particulars	Note No	Year ended 31/03/2017 Amount (Rs)	Year ended 31/03/2016 Amount (Rs)
REVENUE			
I Revenue from Operations:			
Contract Receipt (Civil work)		2,015,000.00	-
II Other Income:		485.00	-
Total Revenue		2,015,485.00	-
EXPENSES			
Cost of Material Consumed		7,882,141.00	802,100.00
Purchase of Stock-in-trade		-	-
Change in Inventories of Finished goods work-in-progress and stock in trade		(6,480,466.00)	(897,608.00)
Employee Benefit Cost	7	352,270.00	352,270.00
Finance Costs		-	-
Depreciation and Amortization expenses		-	-
Other Expenses	8	91,740.00	3,089.18
Total Expenses		1,845,685.00	259,851.18
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)		169,800.00	-
VI Exceptional items		-	-
VII Profit / (Loss) before extraordinary items and Tax (V-VI)		169,800.00	-
VIII Extraordinary Items		-	-
IX Profit before Tax (VII-VIII)		169,800.00	-
X Tax expenses:			
(1) Current tax		52,470.00	-
(2) Deferred Tax		-	-
XI Profit / loss for the period from continuing operations (IX-X)		117,330.00	-
XII Profit/Loss from discontinuing operations		-	-
XIII Tax Expense of discontinuing operations		-	-
XIV Profit/ loss from Discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit (Loss) for the period (XI+XIV)		117,330.00	-
XVI Earning per equity share:			
(1) Basic		11.73	-
(2) Diluted		-	-

The profit and loss account for the year ended 31/03/2017 is annexed herewith.

Chartered Accountants

CA Arjun Kumar Singhania
Partner
Membership No. 400978



Moonhouse Infrastructure Pvt. Ltd.

Misra

Director

Moonhouse Infrastructure Pvt. Ltd.

Kamla Prasad Singh

Director

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

Notes to the Accounts-I Annexed to and forming part of the Balance Sheet as at March 31, 2017.)

Particulars	As at 31.03.2017		As at 31.03.2016	
	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
1) SHARE CAPITAL				
(a) Authorised Share Capital				
Equity Shares of Rs. 10/- each	100,000	1,000,000.00	100,000	1,000,000.00
	100,000	1,000,000.00	100,000	1,000,000.00
(b) Issued, Subscribed & Fully Paid-up Capital				
Equity Shares of Rs. 10/- each	10,000	100,000.00	10,000	100,000.00
	10,000	100,000.00	10,000	100,000.00

Description of Equity shares outstanding at the beginning and at the end of the reporting period	As at 31.03.2017		As at 31.03.2016	
	Quantity (Nos.)	Amount Rs.	Quantity (Nos.)	Amount Rs.
Balance at the beginning of the period	-	-	-	-
Allotment during the period	-	-	-	-
Balance at the end of the period	-	-	-	-

(d) Shareholders holding more than 5% of Equity Share capital (Either individually or in joint holding as first holder)	As at 31.03.2017		As at 31.03.2016	
	(Nos.)	(%)	(Nos.)	(%)
(i) Kamla Prasad Singh	9,000	90.00	9,000	90.00
	1,000	10.00	1,000	10.00
	10,000	100.00	10,000	100.00



Moonhouse Infrastructure Pvt/Ltd.
Murugan Singh

Director

Moonhouse Infrastructure Pvt. Ltd.

Kamla Prasad Singh

Director

MOONHOUSE INFRASTRUCTURE PRIVATE LIMITED

(Notes to the Accounts-2 to 8 Annexed to and forming part of
the Balance Sheet as at March 31, 2017)

Particulars	As at 31.03.2017	As at 31.03.2016
2) Reserve and Surplus opening profit	-	
Add: Net Profit During the year	117,330	-
	117,330	-
3) Other Current Liabilities		
Advance for Flat Booking	7,918,400.00	1,068,110.00
Audit Fees Payable	5,900.00	15,912.00
Moonhouse Projects Ltd	2,200,801.00	25,200.00
Other Expenses	-	-
	10,125,101.00	1,109,222.00
<u>NON CURRENT ASSETS</u>		
4) Other Non- Current Assets		
Pre-Operative Expenses b/d	90,222.00	112,777.00
	90,222.00	112,777.00
5) Cash & Cash Equivalents		
Allahabd Bank (Ac no- 50193094916)	19,225.00	20,423.00
State Bank of India (Ac no-32944849261)	1,707,805.82	144,084.00
Cash on Hand (as certified by the management)	280,968.18	34,330.00
	2,007,999.00	198,837.00
6) <u>Other short term loans and advances</u>		
Loan & Advances	885,261.00	
Input Vat	33,345.00	
	918,606.00	-
7) Employee Benefit Cost		
Salary & other	352,270.00	60,000.00
	352,270.00	60,000.00
8) Other Expenses		
Printing & Stationery	300.00	2,425.00
Bank Charges	3,089.18	4,088.00
Accounting Charges	-	12,000.00
Misc Exp	9,435.82	6,245.00
Professional Fees	3,280.00	5,000.00
Audit Fees	5,900.00	5,750.00
Electricity Exp	38,180.00	-
Pipe Fitting Charges	-	-
Advertisement Exp	9,000.00	-
	22,555.00	-
	91,740.00	35,508.00

Moonhouse Infrastructure Pvt. Ltd.

Murugesan Pongu

Director



Moonhouse Infrastructure Pvt. Ltd.

Kamlesh Prasad Singh

NOTE -09

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

A. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of Preparation of Financial Statements

The financial statements have been prepared to comply in all material respects with the notified Accounting Standard by Companies Accounting Standards Rules, 2006 and the relevant provisions of the Companies Act, 2013. The Financial Statements have been prepared under the historical cost convention on an accrual basis, except for dividend from Shares and Mutual fund Units, and on the accounting principles of going concern.

2. Use of Estimates

The preparation of financial statements in conformity with generally accepted principle requires management to make estimates and assumptions that affect the reported amount of assets and liabilities and disclosure of Contingent Liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Fixed Assets

Fixed assets are stated at cost. All cost attributable to bring the fixed assets to a working condition is capitalized.

4. Depreciation

The Company has not started its operation so no depreciation has been charged.

5. Impairment of Assets

An asset is treated as impaired when the carrying cost of assets exceeds its recoverable value. An impairment loss is charged for when asset is identified as impaired. The impairment loss recognized in prior accounting period is reversed if there has been a change in the estimate of recoverable amount.

A previously recognized impairment loss is increased or reversed depending on changes in circumstances. However, the carrying value after reversal is not increased beyond the carrying value that would have prevailed by charging usual depreciation if there was no impairment.

6. Investments

Investments that are intended to be held for more than a year from the date of acquisitions are classified as Long Term Investments and are carried at cost. Thus, Quoted Investments are carried at cost. Current Investments are stated at cost or fair market value whichever is lower.

7. Inventories

There is no inventory.

8. Revenue Recognition

Income & Expenditure are recognized on accrual basis and provision is made for all known expenses.

9. Provision for Current and Deferred Tax



Moonhouse Infrastructure Pvt. Ltd.

Mirajay Singh

Director

Moonhouse Infrastructure Pvt. Ltd.

Kamla Arora Singh

Director

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income Tax Act, 1961. Deferred tax resulting from "timing difference" between taxable and accounting income is accounted for using the tax rates and laws that are enacted or substantively enacted as on the balance sheet date. The deferred tax asset is recognized and carried forward only to the extent that there is a reasonable /virtual certainty that the asset will be realized in future.

10. Provision, Contingent Liabilities and Contingent Assets

Provisions involving substantial degree of estimate in measurement are recognized when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent Liabilities are not recognized but are disclosed in the Notes. Contingent Assets are neither recognized nor disclosed in the financial statements.

11. Employee Benefits

Short term employee benefits are charged off at the undiscounted amount in the year in which the related service is rendered.

Post employment and other long-term employee benefits are charged off in the year in which the employee has rendered services. The amount charged off is recognized at the present value of the amounts payable determined using actuarial valuation techniques.

12. Foreign Currency Transaction

- i) Transactions in foreign exchange are accounted at the exchange rates prevailing on the date of the transaction.
- ii) Changes in the fair value of derivative instruments that do not qualify for hedge accounting are recognized in the Profit & Loss account as they arise.

13. Events occurring after the Balance Sheet Date

Assets and liabilities are adjusted for events occurring after the balance sheet date that provide additional evidence to assist the estimation of amounts relating to conditions existing at the balance sheet date.

14. Borrowing Costs

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such as asset. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to revenue.

15. Segment Reporting

The accounting policies adopted for segment reporting are in a line with the accounting policies of the company.

16. Research and Development

Revenue expenditure on Research and Development is charged under respective heads of account. Capital expenditure on Research and Development is included as a part of fixed assets and depreciated on the same basis as other fixed assets.

17. Miscellaneous Expenditure

Compensation paid under Voluntary Retirement Scheme and Preliminary expenses are amortized over a period of five years.

Moonhouse Infrastructure Pvt. Ltd.

Mirrajan Singh

Director



Moonhouse Infrastructure Pvt. Ltd.

Kamlesh Prasad Singh

Director

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2017.

1. Government Grants

The Company has not received any Government Grant during the year.

2. Contingent Liabilities

The company does not have any contingent liabilities as on the date of Balance sheet.

3. Employee Benefit -

The company does not have any statutory liability towards employee Benefit

4. Related Party Disclosure

Information given in accordance with Accounting Standard-18: -

(i) Key Management Personnel

- (a) Mr. Niranjn Kumar Singh.
- (b) Mr. Karnta Prasad Singh.

(iii) Transactions with Related Parties

There were no Transactions with the related parties.

(iii) Details of Directorship in other Companies

Name : NIRANJAN KUMAR SINGH

S No	CIN	NAME OF THE COMPANY	Date of appointment	DATE OF CESSATION	Company status	DEFAULTING STATUS
1	U45200JH2009PLC013719	MOONHOUSE PROJECTS LIMITED	20/08/2009	-	ACTIVE	NO

Name : KARANTA SINGH

S No	CIN	NAME OF THE COMPANY	Date of appointment	DATE OF CESSATION	Company status	DEFAULTING STATUS
1	U45200JH2009PLC013719	MOONHOUSE PROJECTS LIMITED	20/08/2009	-	ACTIVE	NO

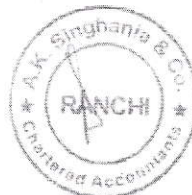
5. Public Deposits

The Company has not accepted any public deposit during the year.

6. Earning per Share

The Company is yet to commence it's operations thus ,there is no Earning Per Share.

7. Segment Reporting



Moonhouse Infrastructure Pvt. Ltd.
Niranjn Kumar Singh

Director

Moonhouse Infrastructure Pvt. Ltd.
Karanta Prasad Singh

Director

The segment reporting accounting standard is not applicable, as the company has no such activities.

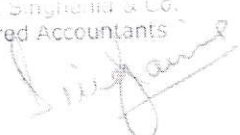
N. Remuneration to Auditors:	<u>2016-2017</u>	<u>2015-2016</u>
For Audit	5,900.00	5,750.00
For Certification		
Reimbursement of Expenses		

9. Information pursuant to the provisions of Part – II of Schedule III of the Companies Act, 2013.

	<u>2016-2017</u>
I) Expenditure if Foreign Currency: Traveling Expenses	NIL
II) Earnings in Foreign Exchange on Account of Export of Goods on F. O. B. value	NIL

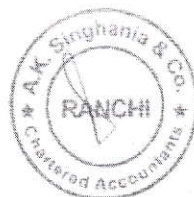
10. Figures for the Previous Year have been re-grouped and/or re-arranged wherever found necessary

M. A. K. Singhania & Co.
Chartered Accountants



Arjun Kumar Singhania
Partner
FRN NO: 010991C
(Membership No. 400978)

Place: Ranchi
Date: 29-09-2017



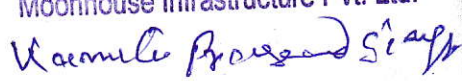
For and on behalf of the Board

Director

Director

Moonhouse Infrastructure Pvt. Ltd.


Director

Moonhouse Infrastructure Pvt. Ltd.


Director