INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AADCN6583B			
Name		NEWTECH VILLA DEVELOPERS PRIVAT	E LIMITED		
Addre	ss	S-210 SECOND FLOOR, , PANCHSHEEL	PARK, MALVIYA NAGAR, NEW DELHI, DELH	II, 110017	7
Status		Pvt Company	Form Number	ITR-6	
Filed u	ı/s	139(5)-Revised	e-Filing Acknowledgement Number	32471	4191310321
70	Current	Year business loss, if any	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1	0
etaile	Total In	come	(8) (8)		4548090
ax de	Book Pr	ofit under MAT, where applicable	TATELY NA	2	3396384
ld T	Adjusted	d Total Income under AMT, where applic	able	3	0
ne ar	Net tax p	payable		4	1182504
Taxable Income and Tax details	Interest	and Fee Payable	सन्यभावसारे 🎢	5	230130
ole In	Total tax	x, interest and Fee payable	83 15	6	1412634
axa	Taxes Pa	aid	(4.4fell a 2/1/2)	7	1412634
T	(+)Tax P	Payable /(-)Refundable (6-7)	88 - 132	8	0
ах	Dividend	d Tax Payable	121	9	0
Dividend Distribution Tax details	Interest	Payable	TMP	10	0
Dividend tribution 'details	Total Di	vidend tax and interest payable	IAX DEPAIL	11	0
Di istril d	Taxes Pa	aid		12	0
	(+)Tax P	Payable /(-)Refundable (11-12)		13	0
& Tax	Accreted	l Income as per section 115TD		14	0
& &	Addition	nal Tax payable u/s 115TD		15	0
Accreted Income Detail	Interest	payable u/s 115TE		16	0
d In De	Addition	nal Tax and interest payable		17	0
rete	Tax and	interest paid		18	0
Ace	(+)Tax P	Payable /(-)Refundable (17-18)		19	0
Incom	e Tax Re	turn submitted electronically on 31-03-	2021 10:12:58 from IP address 103.212	2.147.130	and verified by
BIRE	NDER BI	HAGAT			
having		BBMPB9789F on 31-03-2021 10:	12:58 from IP address 103.212.147	7.130	using
Digita DSC d		nre Certificate (DSC). 16918843CN=e-Mudhra Sub CA for Class 2 In	dividual 2014,OU=Certifying Authority,O=eMudhra	a Consume	r Services 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. I report that the statutory audit of NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, SECOND FLOOR, PANCHSHEEL PARK, MALVIYA NAGAR, NEW DELHI, DELHI, 110017 AADCN6583B was conducted by Me GARG SUMIT AND COMPANY in pursuance of the provisions of the INCOME TAX ACT 2013 Act, and I annex here to a copy of My audit report dated 16/12/2020 along with a copy each of
 - (a) the audited **Profit and loss account** for the period beginning from 01/04/2019 to ending on 31/03/2020
 - (b) the audited balance sheet as at, 31/03/2020; 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 unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In $\underline{\mathbf{M}}\mathbf{y}$ opinion and to the best of $\underline{\mathbf{M}}\mathbf{y}$ information and according to examination of books of account including other relevant documents and explanations given to Me 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

Sl Qualific No.	cation Type	Observations/Qualifications M/S Garg Sumit & Company
Place Date	GAUTAM BUDH NAGAR 16/12/2020	Name Membership Number FRN (Firm Registration Number) SHOP NO. 24, GROUND FLOOR, KR Address SHANA APRA PLAZA, ALPHA -2, , GI
	77.74	EATER NOIDA, UTTAR PRADESH, 1 01308

FORM NO. 3CD

[See rule 6G(2)]

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

IN	lame	of the assessee			NEWTE	CH VILLA	DEVELOPERS	CCL DADI	Z MATATA
	ddres			!	S-210, SEC	OND FLO	OR, PANCHSH	F.E.L. PARI	X, MALVIA
P	(daies	55			NAGAR,	NEW DEL	HI, DELHI, 110	017	
F	Perma	nent Account Number	(PAN)		AADCN658	33B			
1 1	Math	or the accessee is liah	e to pay indirect tax li	ke excise	Yes				
	Inter .	corvice tax sales tax.	goods and services tax	k,customs					*
1,	lutu a	to if wes please furnis	n the registration number	er or, USI					
	nımbe	er or any other identi	fication number allotte	ed for the					
- 1	same	or or any							
- 1	SI	Туре			Registi	ration Nun	her		li di
	No.	.,,,,,							
-	1	Goods and Services ta	x DELHI			CN6583B			
	2	Goods and Services ta				CN6583B	IZU		
5	Status	3			Company				
		ous year from			01/04/2019	to 31/03/20	120		
7	Acces	sment Year			2020-21				-
8	Indica	ate the relevant clause	of section 44AB under	which the	audit has be	een conduc	ted		
	SI	Relevant clause of se	ection 44AB under which	ch the audit	has been c	onducted			
	No.								
1	1	Clause 44 AR(a)-Tota	sales/turnover/gross rec	ceipts of bus	siness exceed	ding specifi	ed limits		1.
-	a	Whether the accesses	has opted for taxation u	inder section	n 115BA/1	15BAA/1	I5BAB		No
0	a								
9	•	If firm or Accognition	of Persons, indicate na	mes of par	tners/memb	pers and th	eir profit sharing	ratios. In	case
9	a	of AOD whether shar	es of members are inde	terminate o	or unknown	?			
	C M-		C3 Of Memoers are mas						Sharing Ratio
	S.No	i. Name						(%)	
	_		<u> </u>	-		,			
_	1	IC there is any change	e in the partners or me	embers or i	in their pro	fit sharing	ratio since the	ast date o	f the
9	b	If there is any chang	articulars of such chang	e.					
	0.31		Name of Partner/	Type of	Old profit	New	Remarks		
	S.No	Date of change				profit			
			Wichiber			Sharing			
	- 3					Ratio			
		N-turn of business Of	profession (if more that	an one busi	ness or pro	fession is o	carried on during	the previo	us year, nature
10	a	of every business or	profession).						Contract to the second
	CN				Sub Sector				Code
		o. Sector CONSTRUCTION			Building of	fcomplete	constructions or p	arts- civil	06002
	- 1				contractor	S			1
10	1.	If there is any change	e in the nature of busine	ess or profe	ssion, the p	articulars	of such change		No
10	b		Cactor		Sui	osector			Code
		o. Business	counts are prescribed u	nder section	n 44AA, if	yes, list of	books so prescri	bed	Yes
11	a		wihad						
	S.N		A DUDCHACE DOOK	BANK BOO	OK, JOURN	AL ETC.			
				addrage at	which the	books of a	ccounts are kept.	(In case be	ooks of account
1	b								
		are maintained in a c	at one location, please	furnish the	addresses o	of locations	s along with the d	etails of bo	oks of accounts
		accounts are not kept	at one location, please	about	addiesses	or rocurron.	, though the the		
			ocation.) Same as 11(a)	above	1:	City	or Town or	State	PinCode
	S.N	lo. Books maintained	Address Line 1	Address	s Line 2	Distri		State	a mis sais
				D 12101	CCI + D+C		DELHI	DELIII	110017
	1	SALE BOOK, PUR	C S-210, SECOND FLC	PANCH	IEELA PAF	NEW	PEUIL		1000000
		HASE BOOK, BAN	OR						
		K BOOK, JOURNA							
	_	L ETC.	ount and nature of relev	ant docum	ents exami	ned, Same	as 11(b) above		
1	1 c		ount and nature of relev	ant docum	onto exami				Addison to
	Bo	oks Examined	TOOK DINK DOOK	IOUDNA	FTC				
	SA	LE BOOK, PURCHASI	E BOOK, BANK BOOK	, JUUKNA	L EIC.	ecable on	presumption	wat my	de Ste No
1	2 Wh	nether the profit and los	s account includes any	profits and	a gains asse	1D 4ADD	AIRDA INRI	Masamo	VII-G
	the	amount and the releva	ant section (44AD, 44A	DA, 44AE	c, 44AF, 44	ю, 44рц;	THOUSE THE	- Cimpie	
	Fir	st Schedule or any other	er relevant section).				/000	A	-
						/	Land	untant	· ·
						./	124-16-60	MIBERLIE	

		Section													mount
N								100							
13 a	I	Method of a	accounti	ng emplo	oyed i	n the previ	ous year			systen		and the same	al I		
13 b		Whether the					ethod of a	account	ing en	nploye	d vis-a	-vis the n	iethod en	iployed ii	1 180
	t	he immedi	ately pre	ceding p	revio	us year.					1.1	00 1			1,
13 c	I	f answer to	(b) abo	ve is in t	he aff	irmative, g	ive detail	s of suc	ch cha						
P	articu											n profit(R		rease in p	
13 d	1	Whether an	y adjust	ment is	requir	ed to be n	nade to th	e profi	ts or l	oss for	comp	lying wit	h the pro	visions of	No
- 11	i	ncome con	putation	and dis	closu	re standard	s notified	under	section	145(2	2).				
13 e	I	f answer to	(d) abo	ve is in t	he aff	irmative, g	ive detail	s of suc	h adju	istmen	ts.				
S	No.	ICDS					Increase	in prof	t(Rs.)	Dec	rease i	n profit(R	s.) Net	effect(Rs.)
		Total										-		1000000	
13 f	I	Disclosure	as per IC	CDS.											
11 7 1 7 1		ICDS	no per re	20.				Disc	losure	3					
14 a		Method of	aluation	of closi	ing etc	ock employ	ed in the	1000			_		at cost		
14 b		n case of o	laviation	from th	ing su	had of val	uotion ne	previou	Lundo	r cooti	on 145			hereof on	No
14 0						nod of var	uation pro	escribed	unde	r section	011 143	A, and th	c cricci i	nercor on	1.0
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	articu										ease II	profit(R	s.) Deci	rease in p	OH(IXS.)
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S	.No.	(a) Descri	ption of	capital a	sset				(b	,	Date		Cost of		nount at the asset
									ac	quisitio	on	acq	uisition	2000-010-01	
															erted into
														stock-in	trade
N	il				3/17	2.50	There								
16 A	mou	nts not cre	dited to	the profit	t and l	oss accoun	t, being:-		*						
16 a	1	The items f	alling w	ithin the	scope	of section	28								
		S.No. Des	-	1/77	•								Amoui	nt	
	7	VII	-												
16 b		The profor	ma cred	its, draw	backs.	refunds o	f duty of	customs	or ex	cise o	r servi	ce tax or	refunds o	if sales ta	x or value
		added tax of	or Goods	and Ser	vices	Tax, where	such cree	dits, dra	wback	es or re	efunds	are admit	ted as du	e by the	authoratics
		concerned													
		S.No. Des	crintion	- 175	_		Y* = * =						Amour	nt	
16 c		Escalation		ccented	during	the previo	us vear	-							
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16 d						~ ~ ~		_					Amour	nt	
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16 e		Capital rec		ny									Amour	nt'	
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17 V	Where	e any land sed or asses	or build	ling or b	om is	of a State (Covernme	nt refer	red to	in sect	tion 43	CA or 50	Colease	furnish:	
				any auti	iority	Address	C:bu/T	own/	State	III See.	Pinc	ode	Consider	ation Valu	ie
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18 P	artic	ulars of de	preciatio	n allowa	ble as	per the In	come Tax	Act. 19	61 in	respect	i oi ead	en asset o	r block o	i assets, a	s me case
n	nav h	e in the fo	llowing	form:-											
S	.No.	Descript-	Rate of	Openin	gAdju	st- Adjust-			Addi						arWritten
	,,,,,,,,	ion of	deprec-	WDV /	ment	to ment	Purchas	e CEN			Subsidy		ions(C)A	Allowable	
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		Assets	age)						(-)			(1+2+			year
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(b)	Am	ounts in	dmissible	under sec	tion 40(a):-	3.1									
11	(i) a	is payme	nt to non-	resident re	eferred to	o in sul	o-clau	se (i)								
		(A) De	etails of pa	ayment on	which t	ax is no	ot ded					i.				-
		100	Date payment	of Amou payme	9.00	Vature Paymen		Name of payee	the	AN c e payee, aliable	of Add		Address Line 2	Т	ty or own or istrict	r Pincode r
(P) De	tails of n	ayment o	n which ta	x has be	en ded	ucted	but has			ring th	ne previ	ous year or			quent year
(D	fore	the evnit	aymem o	prescribed	l under s	ection.	200(1))		. pare an		P. P.	0.00) • 0		0.,000	1
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		(B) D	etails of p	ayment o	n which	tax ha	s been	n deduc	ted but	has not l	been p	aid on	or before th	e due	date s	pecified in
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Ť		(A) D	etails of p	ayment or	n which	levy is				Nor y ?	IS Ga	arg Sw	mit of Coll	*		- W
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fringe	e bene	fit tax under	sub-cia	iuse (ic)									
vealth	n tax ı	inder sub-cla ense fee, ser	ause (112	oto unde	er sub-clan	se (iih)							
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Amo	unts d	lebited to pr	ofit and	loss acco	ount being	, interest,	salary, bo	nus, com	nission of	remunera	titon mas	dirii sad	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
tion 4	0(b)/4	10(ba) and co	omputat	ion therec	of;				Amoun			narks	
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						/L A/C	Admis	Sible	macmin	7.574			
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(A) (On th	nce/deemed e basis of the	he exan	nination o	f books o	f account	and other	de by accu	unt pavee	cheque di	awn on a	a bank	
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(P)		basis of the		otion of h -	oke of acc	ount and o	ther releva	int docume	ents/eviden	ce, wheth	er the pa	yment	Yes
(B)(On the	basis of the	examin	ation of bo	oks of acc	ount and o	inci icicve	int docum	rhaque dra	wn on a b	ank or a	ecount	
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	s s r a	lause of sub- ection (1) of ection 92CE orimary adjustment is made	Rs.) of primary adjustment	with the assoc enterprise required to repatriated to as per the provi- of sub-section (lable the inted is bee will lindia pressions 2) of	ex ney en repatri hin scribed tid	has incon ated mone the been me. the p	ne on s y which repatri	such excess ch has not ated within ed time	of money
(a)	Wheth	er the assessee ha	as incurred ex	penditure during	the previo	ous year by	y way oi ii B	ileresi c)	interior 140
V(1.)	exceed	please furnish th	pees as referre	ed to in sub-section	11 (1) 01 3	icetion 5 i				
9(b)	S.No.	Amount (in Rs.) Earnings by interest, or depreciation (EBITDA) during	efore Amount (tax, of expending and way of or of	iture by interest similar is per which 30% of	expenditu forward a (4) of sect Assessme	re b s per sub- tion 94B.	rought section	Details expenditure forward as (4) of section Assessment Year	per sub-sectio on 94B:
	Nil									06 No
C(a)	Wheth	ner the assessee	has entered in	to an impermissib	ole avoida	nce arran	gement, as	referre	ed to in section	on 96. 1 No
	during	g the previous ye	ear.(This Claus	se is kept in abeya	ince till 3	1st March	, 2021)			
C(b)		, please furnish t			mar.	Amount	(in Re) in	tax h	enefit in the	previous yes
	S.No.	Nature of the in	apermissible a	voidance arrange	ment	arising in	aggregate	to all t	he parties to t	the arrangemen
1 a	Partic	ulars of each loa	ın or deposit ir	n an amount excee	ding the	imit speci	fied in sec	ion 269	OSS taken or	accepted durii
1		Name of the	Address of	Permanent	Amount	Whether	Maximun		hether the	In case t loan or depo
	_		depositor	Number(if available with the assessee) of the lender or the depositor	taken of	squared up during the previous year	previous y	ount or ime by the or ear or elected sy	accepted cheque bank draft use of ectronic earing stem rough a ank account.	or accept by cheque bank dra whether t same was tak or accept by an accor payee cheq or an accor payee ba draft.
31 b	Nil	culars of each sr	pecified sum ir	n an amount excee	eding the	limit spec	ified in sec	tion 26	9SS taken or	accepted durin
31 0	than	revious vear'-								
	S.No	Name of the n	ied sum is fr	ddress of the pom whom spe am is received	ecified AN av was the first	ecount umber (if vailable ith the	specified sum taken or accepted	was accept cheque draft of clearing	ed sum sp taken or taken by by e or bank or use selectronic ong system angh a bank ot ac	ecified sum w ken or accept cheque or bar raft, whether t ime was tak checepted n account pay
	Nil							, a		
	Central, (a) Part a da duri	State or Provinci iculars of each re y or in respect o ng the previous	ial Act.) eceipt in an ar of a single trans year, where su	nount exceeding saction or in respuch receipt is other	the limit	specified passetions	in section ;	one ave	in aggregate	from a person
	syst	em through a bai	nk account :-			7 1	13.11	V	1, 31. 1.	LA ETT

							CT COLUMN	of Amoun	Lot Receipt	Date	01
		Payer	Address of the	10 10 10	Number vailable wit ussessee) of	h the	minsaction			receipt	
I la(la)	Particu	lare of each r	eceint in an ar		11 (1 1	imit spe	ecified in section	n 269ST, in a	iggregate fro	im a persor	1 111
	a day o receive	or in respect o ed by a chequ	f a single tran e or bank dra	saction of	or in respect of eing an acco	of transa unt pay	actions relating tree cheque or an	o one event raccount pa	or occasion yee bank dra	from a pers aft, during	on, the
		is year :-		A ddeag	s of the payer		Permanent	Account	Amount of I	Receipt	
		Name of the					Number (if ava	ilable with			
11.7.	D .:	1 6 1		in an an	ount exceeding	an tha li	mit execitied in	section 2695	ST, in aggreg	sate to a per	2011
		y or in respective than by a contract of the second					insactions relativaring system thr	ough a bank a	recount duri	ng the prev	ious
		Name of the	Address	f the	Permanent A	ccount	Nature	of Amou		Date	of
		Payee	payee		Number available wi	(if	transaction	Payme	nt	Payment	
1 1-(3)	Don!	ulorg of1	normant in on			e limit s	specified in sect	ion 269ST, i	n aggregate	to a person	10
1 b(a)	Partici	ulars of each	payment in an	amount	in respect of	transaci	tions relating to	one event or	occasion to	a person, r	nad
	day or	in respect of	a single transa	action of	ount payee cl	reque of	r an account pay	ee bank draft	, during the	previous ye	zar :
	by a c	heque or bank	draft, not bell	A dduor	ss of the paye	e	Permanent	Account	Amo	unt of Payi	nen
	S.No.	Name of the	Payee	Addres	ss of the paye		Number (if av	ailable with			
							the occavene) o	The Pavee			
			14.0		in the car	ce of rec	tat less on novem	ent to a Gove	rnment com	pany, a bar	ikin
Compar of perso	ons refe	rred to in Not	repayment of	loan or	deposit or an	July, 2 y specif	of transactions re (017) Ted advance in	an amount e	xceeding the	e limit spec	ilic
	i	tion 260T ma	de during the	previous	vear:—			Whether th			
	S.No.	Name of th payee	e Address of	the payed	Number(if available	repaym	enttstanding in the account	repayment was made by chequ	was mad le bank dra ne same wa nk account p	e by cheque ft, whethe s repaid b	ne o r th y a
					with the		at any time	or bar	se an accou	int payee	bar
			Vec. 15		assessee)o		during the previous year	of electron clearing	ic draft.		
				4 12			during the previous year	of electron	ic draft.		
	Nil			11	the payee		previous year	of electron clearing system through bank accoun	ic draft. a nt.		
31 d	269T	received oth	erwise than by	y a cneq	the payee	fied adv	previous year vance in an amou	of electron clearing system through bank account nt exceeding clearing sys	a ant. the limit spetem through	ecified in se a bank acc	
31 d	269T durin	culars of repay received oth g the previou . Name of the	erwise than by	y a cneq	the payee	fied adv	previous year	of electron clearing system through bank account int exceeding clearing systimates.	the limit spetem through (if Amount of loan any specerved by a c draft or	ocified in second a bank according to depose certified and otherwise heque or use of electrical and second according to the cordinal according to th	ome sit y an the ba troi
31 d	269T durin S.No	received oth g the previou Name of th	erwise than by s year:— e payer	Addres:	the payee	fied adv raft or u	previous year rance in an amouse of electronic ermanent. Accourailable with the ayer	of electron clearing system through bank account int exceeding clearing system. Number assessee) of t	ant. the limit spetem through (if Amount he of loan any specewed by a control of clearing bank acontrol of clearing bank acontrol of control of the contro	of repay or deposed adoutherwise heque or use of electory system throcount during	yme sit van bar tror ough
31 d	269T durin S.No	received oth g the previou Name of th	erwise than by s year:— e payer	Address	the payee	fied adveraft or u	rance in an amouse of electronic ermanent Accourailable with the ayer	of electron clearing system through bank account exceeding clearing system through the system of the	a the limit spectom through the limit spectom any spectors are draft or clearing bank accurrence of the limits of	of repay or deposed adotherwise heque or use of elections system throcount during a year	vime sat van bai troi ough ng t
31 d	269T durin S.No	received oth g the previou Name of th	erwise than by s year:— e payer	Address	the payee	fied adveraft or u	valce in an amount of the last	of electron clearing system through bank account exceeding clearing system through bank account exceeding clearing system. Number assessee) of the control o	ant. the limit spetem through (if Amount he of loan any specewed by a contract or clearing bank acoprevious generations)	of repay or depose certied ad otherwise heque or use of elec system thro count during syear	yme sit van ba troi ough ng t
*	Nil Partice 2697 previous previous control of the c	received oth g the previou Name of th	yment of loan a cheque or b	Address or depos	the payee	fied adveraft or u	previous year rance in an amouse of electronic ermanent. Accourailable with the ayer	of electron clearing system through bank account exceeding clearing system through bank account exceeding clearing system. Number assessee of the company of accounts of accounts of accounts the company of accounts of accou	the limit spetem through (if Amount he of loan any species deart or clearing bank acoprevious generations)	of repay or depose certified ad otherwise heque or use of elec system thro- count during cyear	yme sit van ba troi bugl rg t

											ac	count payee	e cheque or bank draft vious year.
	1	Vil											
ake	n or a	accepted	d from Govern)	ernment,	Governmen	nt compan	y, bankin	g cor	npany or	a corporat	or any depos ion establish	hed by a Co	ed advance entral. State
32		Details	of brought	forward l	oss or depre	eciation all	lowance, i	in the	followin	g manner,	to extent av	ailable	
		C 25 1 1 1 1 1 1	Assessment Year	Nature	of loss/allo	as	turned allo not allo uno sec	ses/ owand t owed der ction	as c as djusted by	(give relevant of Amount was assessed all all of the content of th	as assess reference order) Order U/S a Date	to	
									only)				
		Nil			757						1 / 1		- Parkin
32	b	the los	sses incurred n 79.	d prior to	the previo	us year cai	nnot be al	llowe	d to be ca	arried forw	ar due to wh ard in terms	s of	эрнсате
32	С				ncurred any	speculatio	n loss ref	erred	to in sect	ion 73 duri	ing the previ	ous year.	No
			please furni below	sh the		- 3 - 40 - 20 - 40							
32	d	Wheth	ner the asse	ssee has	incurred an	y loss refe	rred to in	secti	ion 73A i	in respect of	of any speci	fied busine	ss No
32	u l		the previou										
		If yes,	please furni										
		of the	same			rikathan thi		u in de	namad ta l	ao corruina	on a specula	diam's	
32	e	In cas	e of a compa erred in exp	any, pieas	o section 73	whether the	company	y is uc	zemed to t	be carrying	on a specura	tuon busine	:55
-		If ves	please furni	sh the det	ails of specu	lation loss	if any						_
		incurr	ed during th	e previou	s year								
33				deduction		nissible un	der Chapt	ter VI	IA or Cha	pter III (Se	ction 10A, S	ection 10A	A) No
		o. Sect	ion		Amount								
24	Nil	W/hot1	han the occas	cee is re	nuired to de	duct or co	llect tax a	s ner	the provi	sions of Cl	hapter XVII	-B or Chan	ter No
34	a		BB, if yes p					Γ.	F. C.				
-		S.No.		Section	Nature of	Total	Total	T	'otal	Amount	Total	Amount	Amount of
			deduction		payment	amount o			mount	Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	amount		tax
			and			payment				deducted	on which		deducted or collected
			collection Account			or receip	e required	vas ta	ax was educted	collected	tax was	200	not
			Number		-4	nature		be o		out of (6)	A CONTRACTOR OF THE PARTY OF TH	on (8)	deposited
1			(TAN)			specified	COMPANY 18		ollected		collected.	A CONTRACTOR OF THE PARTY OF TH	to the
						in colum					at less		credit of
						(3)					Chapany	-	the Central
							out of	4) [13	ate out of	10780	specified		Governmen
							1	1	///	and I over	rate out of		out of (6) and (8)
		Nil		1				1	1	The state of	PHALECTER.	25	ana (n)
1		1						4 L	Part .	1 -	1 10 T 15	227: _1	

1 - 4	the det	er the assessee is r ails:	equireate	ranimon								
	S.No.		Type of F		Due date furnishing		furnishing, if furnished	tax dedi contains all c	letails/tran ire require	ollected on about sactions	furnish details transaction	
.1	Nil	ner the assessee is	1: 11 /			ion	201(1A) or s	action 20	06C(7) If s	es nleas	e furnish [Not
c	Wheth	er the assessee is	liable to p	oay inter	est under secti	IOII	201(1A) of S	ection 20	JOC(7).11 y	es, picas	e rumsn	Applicab
		Tax deduction Account Number		u 2	mount of nder 01(1A)/206C(ayable	sect	rest Amount tion payment is Amount	l.		mn (2) a		date of
5 a	Nil In the	case of a trading	concern (rive qua	ntitative detail	s of	Enrinicipal ite	ems of a	oods trade	d		_
o a		Item Name		Unit	intrative detail	3 01	Opening stock	Purchases during the previous year	during the previous	Closing		Shortage excess.
5 b	Nil In the	case of a manufac	eturing co	ncern di	vé quantitativ	e de	tails of the pr	incipal it	ems of rav	v materia	ls. finished	l products
		y-products :-	cturing co	ncern, gr	ve quantitati v	c de	tans of the pr	in conjunt				
5 bA		materials :	ANT		- A						1	l cr
8	S.No.	Item Name	Unit	Openin stock	Purchases during previous year		Consumption during the previous year		Closing stock	*Yield of finished products	age of	Shortage excess. if any
	Nil											-
5 bB		hed products : . Item Name	Unit	Openin stock	gPurchases during previous yea		Quantity manufactur- ed during the previous year	previou	luring the is year	Closing	stock	Shortage excess. if any
	Nil		- 2									
35 bC		roducts :	Unit	Openin	gPurchases		Quantity	Sales	during the	Closing	stock	Shortage
-	S.No	o. Item Name	Omt	stock	during previous yea		manufactur ed during the previous year	- previo		Crosnig		excess. if any
1	Nil	e of a domestic co		ataila of	tay on dietribu	ited	profits under	section	115-O in 1	he folloy	ving forms	
36 In t			nt (h) Ar	nount of	f (c) Amoun	t o	f (d) Total ta	x paid (e)Date of	Payment	with Amo	unts
	S.No	of distribute profits	d reducti	on as d to in	reduction referred to	a	s thereon		Amount		ates of pay	vment
A(a)	Whe	ether the assessee se (22) of section	2			e na	ture of divid	end as r	eferred to	in sub-c	lause (e) o	No
A(b)	If ye	es, please furnish t	he follow		ils:	Se seine	Control of the second	570 500	- Contract	1	1	
.=1		o. Amount receive			1 :	14 .	M/S Garg	- receibt	Compa	my		Not
		any cost audit was			1	13	an	17	00/	1		Applie

			udit was cond											Not Applicab
13.5		A /	e details, if an lue/quantity a	e man	he reno	rted/identi	fied by the	auditor						
W	hethe	r any a	udit was con	ducted /identif	under s	section 72 he auditor	A of the l	inance Act		relation	to valua	ition o	f taxable	Not Applical
16	viae	give th	e details if a	nv. of	disquali	ification o	r disagree	ment on any	У					
		itama lun	Inalquantity	ve may	he reno	rted/identi	ified by th	e auditor						
D	etails	regard	ing turnover,	gross p	rofit, et	c., for the	previous	ear and pre	ceding p	revious	year:			
o P	articu	lars	Previous Ye	ear				Precedi	ng previo	ous Year				70202110
		urnovei					708202	270						70303440
		ssesse											0.	
C	iross	profit .	/				%			0		()	7/0	
	urnov									6	702	02.110	1.21.0/	
N	let p	rofit	/ 45	72533		70820270	6.46 %		30286	578	/0.30	03440	4.31 %	
	urnov										702		27 17 0	
S	tock-	in-	362	68500		70820270	51.21 %		190948	800	/03	0.5440	27.16 °	1
7	rade		/											
7	urnov	ver										- "	0/	
N	Materi	al		0		0	%			0		- ()	0/0	
c	onsur	ned/												
F	inish	ed		- 1										
3	goods													
I	oroduo	ced								- د د اد د	T. V.		-	
Γhe	detai	ils requ	ired to be fur	nished	for prin	icipal item	s of goods	traded or m	nanufacti	ired or se	ervices r	endere	(I)	an Incom
1 1	Please	furnis	h the details	of dema	and rais	ed or refu	nd issued	during the pi	revious y	ear und	er any ta	ix laws	omern	an meen
		. 100	1 111 141				1 . 21 .	ealayout pro	anadimin.					
1	ax Ac	et, 1961	and wealth	tax Ac	t, 1957	alongwith	details of	relevant pro	ceedings			A-1-0-XX	. [Damarke
t	ax Ac	S.No.	and Wealth Financial ye	tax Ac	Name	of other	Tax Type	(Dema	nd Date	01 0	emand	Amour	nt [Remarks
t	ax Ac	S.No.	Financial ye	ear to emand/	Name	of other	Tax Type raised	(Dema /Refund	and Date raise	or a d/refund	emand	Amour	ıt Γ	Remarks
t	ax Ac	S.No.	Financial ye	ear to emand/	Name	of other	Tax Type	(Dema /Refund	nd Date	or a d/refund	emand	Amour	nt F	Remarks
	5	S.No.	Financial ye which de refund relates	ear to emand/ s to	Name	of other	raised receiv	(Dema /Refund /ed)	raise recei	or a d/refund ved				
12	A(a)	S.No.	Financial yewhich de refund relates er the assesse	ear to emand/ s to	Name law uired to	of other	raised receiv	(Dema /Refund /ed)	raise recei	or a d/refund ved				No
12	A(a) A(b)	Nil Whether	Financial yewhich de refund relates er the assesse please furnish	ear to emand/ s to e is req	Name law	of other of furnish stage details:	raised receiveratement in	(Dema /Refund /ed) n Form No.6	raise recei	or d d/refund ved m No. 61	A or Fo	orm No	. 61B?	No
12	A(a) A(b)	Nil Whether If yes, S.No. I	Financial you which do refund relates er the assesse please furnislancome-tax	ear to emand/s to e is required the formula to the	Name law uired to blowing of	of other of furnish stag details: Due date	raised receive ratement in Da	(Dema /Refund /ed) n Form No.6	raise recei	d/refund ved m No. 61	A or Fo	orm No Form	. 61B?	No ease furni
12	A(a) A(b)	Nil Whether If yes, S.No.	Financial you which do refund relates er the assesse please furnish income-tax Department	ear to emand/ s to e is req	Name law uired to blowing of	of other of furnish stage details:	raised receive ratement in Da	(Dema /Refund /ed) n Form No.6	raise recei	d/refund ved m No. 61 /hether	A or Fo	Form No	. 61B? If not, pl	No ease furnithe detail
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12	A(a) A(b)	Nil Wheth If yes, S.No. I	Financial you which do refund relates er the assesse please furnish income-tax Department Reporting Entity Identification	ear to emand/ s to e is request to the form	Name law uired to blowing of	of other of furnish stag details: Due date	raised receive ratement in Da	(Dema /Refund /ed) n Form No.6	raise recei	of a d/refund ved n No. 61	A or Fo	Form No ration letails/	. 61B? If not, pl list of transacti	No ease furnis the detail ons whice
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43	A(a) A(b) A(b) A(c)	Nil Whether If yes, S.No. I Whether If yes, S.No. I I Whether If yes, S.No.	Financial you which do refund relates er the assesse please furnish income-tax Department Reporting Entity Identification Number er the assesse ub-section (2) please furnish the assessee parent entity alternate reentity due, please oup of total east March 202	e is requested to be a second to be	Name law puired to describe the law s parent tion 286 bllowing Name Repected ture of	of other of furnish stage details: Due date furnishing entity or a second date of furnishing date of furnishing date of furnishing entities regions.	Type raised receive ratement in a laternate receive receive ratement in a laternate receive rate rate rate rate rate rate rate rat	(Dema //Refund //Refu	shing, was alternated under	/hether ontains cout a ansaction equired to further of reports of the content of	the informall deals which be reported furnort	Form nation etails/ h are orted report	. 61B? If not, pl list of transacti are not r as referr	No ease furni the detai ons whi eported ed No
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43	A(a) A(b) A(b) A(c)	Nil Wheth If yes, S.No. I If Not Break till 31 S.No.	Financial you which do refund relates er the assesse please furnish income-tax Department Reporting Entity Identification Number er the assesse ub-section (2) please furnish the assessee parent entity alternate rejentity due, please of total est March, 202 Total am of Expend	e is requested in the form Type Form e or its or of sec h the fort has ned by or its or an porting enter ex xpendi 1)	Name law puired to llowing of sparent tion 286 bllowing Name spected ture of expendit elating	of other of furnish stage details: Due date furnishing details: of parent of date of furnishing details: of parent of parent of the goods of the furnishing details:	ratement in real rate received at the received r	(Dema //Refund //Refu	alternate the red under clating ther	of dd/refund ved m No. 61 /hether ontains cout a ansaction equired to furnitie of report of the desired for the GST to Total	A or Fo the informall dens which be reported the reported to the reported the repo	Form nation letails/ h are sorted report	e is kept	No ease furnis the detail ons whice eported ed No
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Place Date GAUTAM BUDH NAGAR 16/12/2020 Name
Membership Number 1/5 Care
FRN (Firm Registration Number

WITT GARG 42/498 Company 020/00

SHOP NO. 24, GROUND FLOOR, , KRI SHANA APRA PLAZA, ALPHA -2, , GR EATER NOIDA , UTTAR PRADESH , 2 01308,

Form Filing Details		
Revision/Original	Original	

			Additio	on Details(F	rom Point No. 18)			Total Transfer
Description of	Sl.No.	Date o	f Date put to		Adjustn	nent on account	of	Total Amount
Block of Assets	0.000	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				0

This form has been digitally signed by <u>SUMIT GARG</u> having PAN <u>AUWPG7104K</u> from IP Address 103.77.41.169 on 2020-12-29 21:56:47.0 .

Dsc SI No and issuer 1913914CN=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



BALANCE SHEET AS AT 31ST MARCH 2020

(Amount in Rupees)

Particulars	Note No.	Figures as at the end of current reporting period ended on 31-03-2020	(Amount in Rupees) Figures as at the end of previous reporting period ended on 31-03-2019
EQUITY AND LIABILITIES			
1) Shareholder's Funds			15 020 000 00
(a) Share Capital	1	15,820,000.00	15,820,000.00
(b) Reserves and Surplus	2	10,762,419.97	7,366,036.50
2) Non-Current Liabilities			
a) Other Long Term Liabilities	3	16,371,663.40	194,044.00
b) Deferred Tax Liability		187,690.00	194,044.00
(3) Current Liabilities			
(a) Short Term Borrowing	4	10,899,683.48	3,279,641.00
(a) Trade Payables	5	45,021,799.20	00 .00 00
(b) Other Current Liabilities	6	1,182,504.00	
(c) Short Term Provision	7	100,245,760.05	
	"	100,210,700	
II.ASSETS			
(1) Non-Current Assets	8		
(a) Fixed Assets	0	2,259,741.00	62,121.00
(i) Gross Block		314,330.00	
(ii) Depreciation		1,945,411.0	
(iii) Net Block	- 10		
(a) Non-current investments		2.1	-
(c) Deferred tax assets (net)		14	-
(b) Long term loans and advances	9		
(b) Other non-current assets			
(2) Current Assets	10	2,437,300.0	1,500,000.00
(a) Current Investment	11		
(b) Inventories	12		5 0.0
(c) Sundry Debtors	13		1,210,493.5
(d) Cash and cash equivalents	14	48,351,185.0	
(e) Short-term loans and advances	tal	100,245,760.0	49,930,242.5

The Notes referred to above from an integral part of the Balance Sheet.

AUDITOR'S REPORT

For and on behalf of the Board of Directors

This is the Balance Sheet referred to in our separate report of even date.

For Garg Sumit & Cos Company CHARTERED ACCOUNTANTOC

24

Director

Director

(SUMIT GARG

M. No. 421498

Place:- Gautam Budh Nagar

Dated:- 16.12.2020

UDIN: 20421498AAAALX9692

Profit & Loss Statement For The Period ended on 31.03.2020

(Amount in Rupees)

Particulars	Note No.	Figures as at the end of current reporting period ended on 31-03-2019	Figures as at the end of current reporting period ended on 31-03-2019
Income Revenue from operations Total Revenue (I +II)	15	70,820,270.00 70,820,270.00	70,303,440.00 70,303,440.00
Expenses:			
Cost of materials & Services	17	55,196,438.48	65,173,356.00
Employee Benefit Expense	18	3,200,674.60	
Finance Costs	19	685,025.77	82,391.88
Depreciation and Amortization Expense	20	314,330.00	7,380.00
Other Administrative Expenses	21	6,851,267.68	1,059,650.75
Total Expenses	200.00	66,247,736.53	67,274,761.63
Profit before exceptional items and tax	(III - IV)	4,572,533.47	3,028,678.37
Exceptional Items			
Profit before extraordinary items and tax (V - VI)		4,572,533.47	3,028,678.37
Extraordinary Items			
Profit before tax (VII - VIII)		4,572,533.47	3,028,678.37
Tax Expense: (1) Current tax (2) Deferred tax Profit(Loss) from the period from continuing operations	(IX-X)	1,182,504.00 - 6,354.00 3,396,383.47	786,921.00 - 7 2,241,757.37
Profit/(Loss) from discontinuing operations		-	4
Tax expense of discounting operations		1-	-
Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
Profit/(Loss) for the period (V-VI)		3,396,383.4	7 2,241,757.3
Earning per equity share: (1) Basic (2) Diluted		1.7 1.7	

The Notes referred to above from an integral part of the Balance Sheet.

AUDITOR'S REPORT

For and on behalf of the Board of Directors

This is the Balance Sheet referred to in our

separate report of even date.

For Garg Sunit & Company
CHARTERED ACCOUNTANT

Director

Director

(SUMIT GARG) M. No. 421498

Place:- Gautam Budh Nagar

Dated:- 16.12.2020

UDIN: 20421498AAAALX9692

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Balance Sheet as at 31.03.2020

(Amount in Rupees)

Note 1: Share Capital

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	AUTHORIZED CAPITAL 16,00,000 Equity Share of Rs.10 each Total	16,000,000.00 16,000,000.00	
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL 15,82,000 Equity Share of Rs.10 each Total	15,820,000.00 15,820,000.00	

a Reconciliation of Shares		
Equity Shares	(- C	
Shares outstanding at the beginning the year		
Shares Issued during the year		
Shares bought back during the year		
Shares outstanding at the end of the year	•	4

Note 2: Reserve and Surplus

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
Sr. No	Particulars	Amount	Amount
	Reserve & Surplus: Balance brought forward from previous year Current year Balance Closing balance	7,366,036.50 3,396,383.47 10,762,419.97	2,241,757.37

Note: 3 Other Long Term Liabilities

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
	Secured Loans Canara Bank Car Loan Canara Bank Property Loan	1,337,338.00 9,714,319.00	7.225
	Unsecured Loans Ramagya Kumar Total	5,320,006.40 16,371,663.40	

For and on behalf of the Board of Directors

Gary Sunit & Company
OV.O760C
Odd Accountant

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Balance Sheet as at 31.03.2020

Note: 4 Short Term Borrowings

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
Total		0.00	0.00

Note: 5 Trade Payable

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	Gopal Enterprises	2,903,564.48	225600.00
2	Krishan Rana	1,700,000.00	2700000.00
3	Md Raja Khan	181,015.00	0.00
4	Naman Agencies	104,864.00	0.00
	Shav Charan Rai	70,240.00	354041.00
5		5,940,000.00	0.00
6	Sugan rai Total	10,899,683.48	3,279,641.00

Note: 6 Other Current Liabilities

Sr. No	6 Other Current Liabilities Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	Audit Fee Payable	34,000.00	34000.00
2	Advances from Parties	34,122,399.20	22021000.00
17.	Consultancy and Interior Work Service Payable	4,112,600.00	0.00
3	Electricity Expenses Payable	5,400.00	0.00
4	Electricity Expenses I ayable	6,520,000.00	428600.00
5	Labour & Material Charges Payable	227,400.00	0.00
6	Salary Expenses Payable Total	45,021,799.20	

Note: 7 Short Term Provision

Note :	7 Short Term Provision Particulars	Figures as at the end of current reporting period ended on	Figures as at the end of current reporting period ended on
		31-03-2020	31-03-2019
2	Income Tax Liabilities	1182504.00	786921.00
	Total	1,182,504.00	786,921.00

For and on behalf of the Board of Directors

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Balance Sheet as at 31.03.2020

Note: 9 Non Current Investment

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
	Long Term Trade Recievables		
1	a) Secured, Considered Good :		_
	b) Unsecured, Considered Good :	-	
	c) Doubtful	1-	
	Others	•	
1	Mutual Fund NFO	•	•
	Total	•	•

Note: 10 Investment

Sr. No	Particulars	of current reporting period ended on 31-03-2020	of current reporting period ended on 31-03-2019
	CUSP Communication Ltd. Jewellery Total	1,000,000.00 1,437,300.00 2437300.00	500,000.00

Note: 11 Inventories

Note:	11 Inventories	Figures as at the end	Figures as at the end
Sr. No	Particulars	of current reporting period ended on	of current reporting period ended on
(T		31-03-2020	31-03-2019
1	Finished Goods	36,268,500.00	19,094,800.00
	Total	36268500.00	19094800.00

Note: 12 Trade Receivable

Sr. No		Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
	Outstanding for a period exceeding Six months from the date		
	they are due for payment (Unsecured, considered good)	-	-
	Others (Unsecured, considered good):-	-	3.4
1	Hemender Sharma (Delhi)	8,300,000.00	0.00
2	Kone Elevator India Pvt. Ltd.	1,920,000.00	0.00
	Krishna Lights	186,776.00	0.00
	Om Ecolites	36,972.25	0.00
	Trubild	287.00	0.00
	Ultratech Cement Limited	510,000.00	0.00
	Total	10,954,035.25	0.00

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Chartered A countant

For and on behalf of the Board of Directors

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Balance Sheet as at 31.03.2020

Note: 13 Cash and cash equivalents

Sr. No	Particulars		Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	Cash-in-Hand Cash Balance	Sub Total (A)	129,644.00 129,644.00	140,866.00 140,866.00
2	Balance with bank in Current Account Canara Bank Kotak Mahindra Bank		149,552.39 10,132.40	1,064,598.00 5,029.50
		Sub Total (B)	159,684.79	1,069,627.50
	Total		289,328.79	1,210,493.50

Note: 14 Short Terms Loans and Advances

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
	Loans & Advances Loans & Advances	48,351,185.01	28,070,208.00
	Total	48,351,185.01	28,070,208.00

For and on behalf of the Board of Directors

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Seconf Floor, Panchsheel Park, Malviya Nagar, New Delhi-110017

Notes forming part of Balance Sheet as at 31.03.2020

Description of Tangible Assets Rate of Deps. Deps. as at	Gross Block	Rlock			Denreciation		NEI DIOCK	DCA
01.	NOTITION				- Chicago			
SETS 13.91% 13.91% 13.91%	NOT TOO						•	te se
SETS 13.91% 13.91% 13.91% 13.91%		DURING THE Deduction/A	as at	as at 01 04 2019	for the year	as at at as at	31.03.2020	31.03.2019
SETS 13.91% 13.91% 13.91% 13.91%	019 YEAK	ajasament	31.03.5050					
13.91%	1,500,000.00		1,500,000.00	1 : 1 1	208,650.00	208,650.00	208,650.00 1,291,350.00 98,066.00 606,934.00	
	,	,	80,000.00	25,259.00	7,614.00	32,873.00	47,127.00	54,741.00
				00 010 10	214 220 00	229 589 00	229 589 00 1 945 411.00	54.741.00
INTANGIBLE ASSETS 80,000.00	00.00 2,205,000.00		2,285,000.00	75,259.00	25,259.00 314,330.00	00.000,000		
CAPITAL WORK-IN-PROGRESS		1				000000000	1045 411 00	54.741.00
80,000.00	00.00 2,205,000.00	•	2,285,000.00	25,259.00	25,259.00 314,330.00	339,589.00	339,589.00 1,745,411.00	24,717

For and on behalf of the Board of Directors

Director

Notes to and forming part of Profit & Loss for the Yaer ended 31.03.2020

(Amount in Rupees)

Note: 15 Revenue from Operations

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	Gross Receipts	70,820,270.00	70,303,440.00
	Total	70,820,270.00	70,303,440.00

Note: 16 Other Income

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	
1	Other Income		•
	Total	1.	

Note: 17 Cost of Material & Services

Sr. No	Particulars		Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
a)	Purchases of Raw Materials & Stores			
	Opening Stock		19,094,800.00	57,750,000.00
	Add:-Labour And Material	1	72,370,138.48	26,406,172.00
	Add:-M C D Tax	1		111,984.00
	Less: Closing Stock	1/2 1/2 1/2 1/2	36,268,500.00	19,094,800.00
	Bessi dissing steen	Sub-total (a)	55,196,438.48	65,173,356.00
	Total		55,196,438.48	65,173,356.00

Note: 18 Employement Benefit Expenses

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019
1	Director Remuneration	1,800,000.00	
~	Salary Expenses	1,079,400.00	884,800.00
	Staff Welfare Expenses	321,274.60	67,183.00
	Total	3,200,674.60	951,983.00

M/SG2g Sumit & Company
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Chartered A countant

For and on behalf of the Board of Directors

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Profit & Loss for the Yaer ended 31.03.2020

Note: 19 Finance Costs

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	of current reporting period ended on 31-03-2019	
1	Bank Charges	176,883.77	26,024.88	
2	Bank Interest	310,294.00	56,367.00	
3	Interest Expenses	197,848.00		
	Total	685,025.77	82,391.88	

Note: 20 Depreciation & Amortised Cost

Sr. No	Particulars	Figures as at the end of current reporting	
1	Depreciation	314,330.00	
	Total	314,330.00	7,380.00

Note: 21 Other Administrative Expenses

Sr. No	Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019	
1	Advertisement Expenses	72,000.00	50,000.00	
2	Architect Service	269,958.00	0.00	
3	Audit Fee	34,000.00	34,000.00	
4	Business Promotion	241,760.00	56,845.00	
5	Commission Expenses	189,214.00	0.00	
6	Compensation Expenses	1,470,000.00		
7	Conveyance & Travelling	857,513.44	357,755.25	
8	Diwali Expenses	36,397.30	36,118.00	
9	Electricity	82,180.00	62,330.00	
	Frieght Expenses	8,990.00	0.00	
10	Insurance Expenses	58,470.00	0.00	
11	Govt. Fee & Registration	682,373.10	0.00	
12	Miscellenous Expenses	469,793.84	45,808.50	
13	Legal & Professional Charges	86,000.00	25,500.00	
14		3,760.00	2,890.00	
15	Postage & Courier	23,478.00		
16	Printing & Stationery	694,000.00		
17	Rent Expenses	45,000.00		
18	Repair & Maintance	1,450,000.00		
19	Shop Advance Booking Cancellation expenses	36,380.00		
20	Telephone & Internet Expenses	40,000.00		
21	Water Expenses			
	Total	6,851,267.68	1,059,050.75	

M/S Garg Sumit & Company
10297/00
Chartered Accountant

For and on behalf of the Board of Directors

Director

Notes to and forming part of Schedule as on $31.03.2020\,$

(Amount in Rupees)

Note: Schedule of Advances Against Flat Booking (Current Liabilities)

Sr. No	Particulars	Figures as at the end of current reporting period ended on	Figures as at the end of current reporting period ended on	
110		31-03-2020	31-03-2019	
1	Advance 142 & 150 Neb Sarai	2,020,000.00	2,020,000.00	
	Awdhesh Kumar	100,000.00	1,700,000.00	
	Ayush Infracon Pvt. Ltd.	2,100,000.00		
	Chander Mohan	1,100,000.00	1,100,000.00	
5	Chetan Prakash Goenka	1,100,000.00	500,000.00	
6	Kohinoor Shah	189,783.00		
7	Krishan Kumar Barnwal	107,703.00	700,000.00	
8	Kulwant kaur		500,000.00	
9		2,000,000.00	2,000,000.00	
10	Kwatra Tiles & Sanitary	2,111,000.00	1,290,000.00	
200	Lata Aggarwal M Z Telecomunications	2,111,000.00	500,000.00	
11 12		150,000.00	150,000.00	
	MD. Aamir Khan	500,000.00	-	
13	Md. Abrar (Pappu) & Other	600,000.00		
14	Md. Faiyaz Alam	900,000.00		
15	Md. Manzar Khan	455,100.00		
16	Md. Miraj Lambu	609,929.20		
17	Md. Samullah Ahmad	009,929.20	1,800,000.00	
18	Nisha Morabia		1,321,000.00	
19	Rita Vishwakarma	926,000.00	1,521,000.00	
20	Rohit Kumar	103,560.00	2	
21	Shaila Pandey	100,000.00		
22	Shaista Parveen	100,000.00	500,000.00	
23	Shalini Barnwal	138,277.00	300,000.00	
24	Shamim Naz	138,277.00	2,800,000.00	
25	Shanhank Gupta	2,500,000.00	2,000,000.00	
26	Shashi Juneja	2,500,000.00	2 200 000 00	
27	Shree Kanak	4 700 000 00	2,200,000.00	
28	Sudama Devi	4,700,000.00	1.460.000.00	
29	Sujata Lohani	1 770 000 00	1,460,000.00	
30	Sultana Praveen	1,770,000.00	*	
.31	Sunanda Poddar	2,043,750.00	7	
32	Sunil Kumar Singh	1,480,000.00		
33	Sunil Kumar Singh	2.1.2.2.1	1,480,000.00	
34	Taj Garment	500,000.00	-	
35	Tharun Nisha	5,150,000.00	1	
36	Zuhar Ahmed	1,875,000.00	-	
	Total	34,122,399.20	22,021,000.00	

M/S Garg Samit & Company
0020760C
Chartered Accountant

For and on behalf of the Board of Directors

Director

NEWTECH VILLA DEVELOPERS PRIVATE LIMITED S-210, Second Floor, Panchsheel Park, Delhi-110017 Notes to and forming part of Schedule as on 31.03.2020

Note: Schedule of Loans Advance (Current Assets)

Particulars	Figures as at the end of current reporting period ended on 31-03-2020	Figures as at the end of current reporting period ended on 31-03-2019	
Anil Kumar Ramgya			
Amit Gupta			
1		1,000,000.00	
1 T 7 F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		23,304,077.00	
		•	
	1,873,000.00	•	
	2,000,000.00		
	320,000.00		
	1,000,000.00	1,000,000.00	
	2,850,000.00		
	9,482,000.00	2,600,000.00	
	2,136,745.11		
[[[[[[[[[[[[[[[[[[[291,865.00		
	34,694.00	166,131.00	
	48.351.185.01	28,070,208.0	
	Particulars	Particulars Particulars Particulars Particulars Particulars Particulars Period ended on 31-03-2020 200,000.00 11,750,000.00 11,750,000.00 12,158,530.00 2,500,000.00 1,254,350.90 1,254,350.90 1,254,350.90 1,254,350.90 1,254,350.90 1,254,350.90 1,27	

For and on behalf of the Board of Directors

Company Company

Director Director

Depreciation Chart as per Income Tax Act as at 31.03.2020

Name of the Assets	Op. Balance	Sales	Addition	Addition	Depreciation	CI. Balance	Rate of
	01.04.2019	during year	Before Sep.	After Sep.	during year	31.03.2020	Deps.
Car Endevour			1,500,000.00		225,000.00	1,275,000.00	15.00%
Car Fortunar	(4)		705,000.00	-	105,750.00	599,250.00	15.00%
Mobile Phone	53,465.00	-		*	8,020.00	45,445.00	15.00%
Grand Total	53,465.00		2,205,000.00		338,770.00	1,919,695.00	

For and on behalf of the Board of Directors

Director

Director

M/S Garg Smit & Company
OO2/160C
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