

क्रमांक
S No.

98 0155481

CENTRAL BOARD OF SECONDARY EDUCATION

केन्द्रीय माध्यमिक शिक्षा बोर्ड

अंक विवरणिका MARKS STATEMENT

सेकण्डरी स्कूल परीक्षा, 1998

ALL INDIA SECONDARY SCHOOL EXAMINATION, 1998

(8160)

नाम
NAME

RAVI KANT SINGH

अनुक्रमिक
ROLL NO.

5115448

जन्म तिथि
DATE OF BIRTH

8TH SEPTEMBER NINETEEN HUNDRED EIGHTY THREE

कोड CODE	विषय SUBJECT	प्राप्त अंक MARKS OBTAINED				स्थानीय ग्रेड POSITIONAL GRADE
		लि. TH	प्र. PR	योग TOTAL	योग शब्दों में TOTAL IN WORDS	
001	ENGLISH COURSE-A	050	XXX	050	FIFTY	C2
002	HINDI COURSE-A	033	XXX	033	THIRTY THREE	D2
041	MATHEMATICS	043	XXX	043	FORTY THREE	C2
086	SCIENCE WITH PRAC.	025	023	048	FORTY EIGHT	C2
087	SOCIAL SCIENCE	033	XXX	033	THIRTY THREE	D2
500	WORK EXPERIENCE					E1
502	PHY & HEALTH EDUCA					B2
506	ART EDUCATION					C1

PASS

परिणाम Result

आक्षेपों का अर्थ : Abbreviations

AB : विषय में अनुपस्थित Absent in the Subject

Ex : छूट-प्राप्त Exempted

* पूरक परीक्षा में प्रविष्ट Appeared in compartmental examination

दिल्ली Delhi

दिनांक Dated

15-16-98

K. Sharma

परिष्ठा निबंधक
Controller of Examinations

Ravi Kant Singh

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	DSFPS7031M		
Name	RAVI KANT SINGH		
Address	Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar, Jagdeo Path, Bailey, PATNA, BIHAR, 800014		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	311817030270321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1200000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1200000
	Net tax payable	4	179400
	Interest and Fee Payable	5	10000
	Total tax, interest and Fee payable	6	189400
	Taxes Paid	7	189400
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-03-2021 17:03:40 from IP address 49.37.81.217 and verified by
RAVI KANT SINGH

having PAN DSFPS7031M on 15-04-2021 11:08:51 from IP address 49.37.81.217 using

Electronic Verification Code CV28B4S7II generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU*Ravi Kant Singh*

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
2021-22

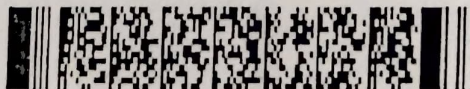
PAN **DSFPS7031M**
 Name **RAVI KANT SINGH**
 Address **Flat B3 , Vinita Villa Appartment , Vinita Villa Appartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India , 800014**
 Status **Individual**
 Form Number **ITR-2**
 Filed u/s **139(1) Return filed on or before due date**
 e-Filing Acknowledgement Number **907797740271121**

	1	0
Current Year business loss, if any		
Total Income		16,56,000
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	2,43,672
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	2,43,672
Taxes Paid	7	2,85,200
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 41,530
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-11-2021 11:41:20 from IP address 10.1.254.54 and verified by RAVIKANT SINGH having PAN DSFPS7031M on 27-11-2021 11:41:16 using Electronic Verification code CADX6EJ1FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DSFPS7031M02907797740271121B557425E16F8FC4B0E0EDE523A8B6AC5508F207B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ravi Kant Singh

Acknowledgement Number:870933931271222

Date of filing : 27-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date 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
2022-23

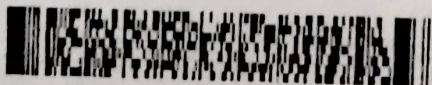
PAN DSFPS7031M
Name RAVI KANT SINGH
Address Flat B3 , Vinita Villa Apartment , Vinita Villa Apartment , Siddharth Nagar, Jagdeo Path, Bailey , PATNA , 05-Bihar , 91-India , 800074
Status Individual
Filed u/s 139(4) Belated- Return filed after due date
Form Number ITR-2
e-Filing Acknowledgement Number 870933931271222

Current Year business loss, if any	1	0
Total Income		16,00,000
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	16,00,000
Net tax payable	4	3,04,200
Interest and Fee Payable	5	62,945
Total tax, interest and Fee payable	6	3,67,145
Taxes Paid	7	3,67,150
(+)/Tax Payable /(-)/Refundable (6-7)	8	0
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)/Tax Payable /(-)/Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)/Tax Payable /(-)/Refundable (17-18)	19	0

This return has been digitally signed by RAVI KANT SINGH in the capacity of Self having PAN DSFPS7031M from IP address 49.37.74.173 on 27-Dec-2022
DSC Sl. No. & Issuer 6424855 & 20506347CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



DSFPS7031M0287093393127122259438A273A754F862C96A186C41D01DCFF6CD815

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ravi Kant Singh

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar,
 Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFS CODE : ICIC0000616
ACCOUNT NO. : 061601000857
RETURN : ORIGINAL (FILING DATE : 27/03/2021 & NO. : 311817030270321)

ASSESSMENT YEAR : 2020 - 2021
FINANCIAL YEAR : 2019 - 2020
DATE OF BIRTH : 08/09/1983

COMPUTATION OF TOTAL INCOME

1350000

SALARIES

NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :
B,3, VINITA VILLA, PATNA, BIHAR-800014
GROSS SALARY
LESS: STANDARD DEDUCTION U/S 16(ia)
TAXABLE SALARY

	1400000	
	50000	
	<u>1350000</u>	
		<u>1350000</u>

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA
80C DEDUCTION [RS. 397000]
TOTAL DEDUCTIONS
TOTAL INCOME
TOTAL INCOME ROUNDED OFF U/S 288A

	<u>150000</u>	
		<u>150000</u>
		1200000
		1200000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000
TAX ON RS. 250000 (500000-250000) @ 5%
TAX ON RS. 500000 (1000000-500000) @ 20%
TAX ON RS. 200000 (1200000-1000000) @ 30%
TAX ON RS. 1200000

	NIL	
	12500	
	100000	
	<u>60000</u>	
		<u>172500</u>
		172500
		6900
		<u>179400</u>

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE
SECTION 192: SALARY
ADD: FEE PAYABLE U/S 234F

	<u>179400</u>	
		<u>179400</u>
		10000
		<u>10000</u>

LESS SELF ASSESSMENT TAX U/S 140A
SBI - 0014431 - 08535 - 27-03-2021
TAX PAYABLE

	<u>10000</u>	
		<u>10000</u>
		NIL

DETAIL OF DEDUCTION U/S 80C
LIC
TOTAL

	<u>397000</u>
	<u>397000</u>

Ravi Kant Singh

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Appartment, Vinita Villa Appartment, Siddharth Nagar,
 Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFSC CODE : ICIC0000616
ACCOUNT NO. : 061601000857
OPTED FOR TAXATION : YES
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 27/11/2021 & NO. : 907797740271121)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>	1656000
<u>NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :</u>	
<u>B.3, VINITA VILLA, PATNA, BIHAR-800014</u>	
GROSS SALARY	1656000
GROSS TOTAL INCOME	<u>1656000</u>
TOTAL INCOME	1656000
TOTAL INCOME ROUNDED OFF U/S 288A	1656000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 250000 (750000-500000) @ 10%	25000
TAX ON RS. 250000 (1000000-750000) @ 15%	37500
TAX ON RS. 250000 (1250000-1000000) @ 20%	50000
TAX ON RS. 250000 (1500000-1250000) @ 25%	62500
TAX ON RS. 156000 (1656000-1500000) @ 30%	<u>46800</u>
TAX ON RS. 1656000	<u>234300</u>
	234300
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>9372</u>
	243672
<u>LESS TAX DEDUCTED AT SOURCE</u>	
SECTION 192: SALARY	<u>285200</u>
	<u>-41528</u>
REFUNDABLE	(41528)
TAX ROUNDED OFF U/S 288B	<u>(41530)</u>

Ravi Kant Singh

NAME OF ASSESSEE : RAVI KANT SINGH
PAN : DSFPS7031M
FATHER'S NAME : Kamleshwar Singh
RESIDENTIAL ADDRESS : Flat B3, Vinita Villa Apartment, Vinita Villa Apartment, Siddharth Nagar,
 Jagdeo Path, Bailey, PATNA, BIHAR-800014
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
EMAIL ADDRESS : singhnbaghel@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : ICICI
IFSC CODE : ICIC0000616
ACCOUNT NO. : 061601000857
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 27/12/2022 & NO. : 870933931271222)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		1750000
<u>NEXGEN INFRA HEIGHTS PVT LTD (TAN: PTNN01253A) :</u>		
<u>B 3. VINITA VILLA, PATNA, BIHAR-800014</u>		
GROSS SALARY	1800000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	<u>1750000</u>	
GROSS TOTAL INCOME		<u>1750000</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 397000]	<u>150000</u>	
TOTAL DEDUCTIONS		<u>150000</u>
TOTAL INCOME		<u>1600000</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1600000

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 600000 (1600000-1000000) @ 30%	<u>180000</u>	
TAX ON RS. 1600000		<u>292500</u>
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>292500</u>
		11700
		<u>304200</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	15210	
INTEREST U/S 234B	27378	
INTEREST U/S 234C	<u>15357</u>	57945
		<u>362145</u>
ADD: FEE PAYABLE U/S 234F		5000
		<u>367145</u>
		367150
TAX ROUNDED OFF U/S 288B		367150
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		<u>367150</u>
SBI - 0013283 - 07046 - 27-12-2022		NIL
TAX PAYABLE		

DETAIL OF DEDUCTION U/S 80C

LIC
TOTAL

397000
397000

Ravi Kant Singh

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1600000	1600000	1600000	1600000	1600000	1600000

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	292500	292500	292500	292500	292500	292500
	TAX + SURC + HECESS	304200	304200	304200	304200	304200	304200
	LESS. TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	BALANCE TAX	304200	304200	304200	304200	304200	304200
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	45630	136890	228150	304200	304200	304200

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2021	15%	45630	12%	36504	-	0	0	45630	1368
IInd	15-09-2021	45%	136890	36%	109512	-	0	0	136890	4104
IIInd	15-12-2021	75%	228150	75%	228150	-	0	0	228150	6843
IVth	15-03-2022	100%	304200	100%	304200	-	0	0	304200	3042

Ravi kant singh



AYACHIT & ASSOCIATES

Chartered Accountants

Kunwar Singh Colony,

Chas, B.S.City JH-827013

Mob: 8252124517

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF
NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Report on the Financial Statements

We have audited the accompanying financial statements of M/S NEXGEN INFRA HEIGHTS PRIVATE LIMITED ("the company"), which comprise the Balance Sheet as at 31st March 2017, the Statement of Profit and Loss & Cash Flow Statement 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 and presentation 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, 2015. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the 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 control, 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 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 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 operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by 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.



Ravi Kant Singh

Basis for Qualified Opinion

Statutory payment and compliances are not done with in the due dates and not even on balance sheet signing date. There are violation of some of the provision of Companies Act 2013. other than this 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 of the state of affairs of the Company as at 31st March 2017, its profit for the year ended on that date.

Report on other Legal and Regulatory Requirements

- 1 Requirements of the Companies (Auditor's Report) Order, 2016("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.
- 2 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 so far as it appears from our 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 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, 2015.
 - e On the basis of written representations received from the directors as on 31 March, 2017, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2017, from being appointed as a director in terms of Section 164(2) of the Act.
 - f In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2015:
 - 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 derivatives contracts for which there were any material foreseeable losses;
 - iii There were no amounts which required to be transferred by the Company to the Investor Education and Protection Fund.
 - iv The Company has provided requisite disclosures in the financial statements as to holdings as well as dealings in Specified Bank Notes (SBNs) 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.



FOR AYACHIT & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:- 007924C

Om Prakash Gupta

OM Prakash Gupta
PARTNER
MEM NO:-510280

PLACE:- Patna
DATE:- 2nd day of September 2017

Ravi Kant Singh

Annexure – B to the Independent Auditor's Report of even date to the members of NEXGEN INFRA HEIGHTS

PRIVATE LIMITED on the standalone financial statements for the year ended 31st March, 2017

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 NEXGEN INFRA HEIGHTS PRIVATE 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 controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial



Ravi Kant Singh

controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. 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.

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

- 1 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 authorisations of management and directors of the company; and
- 3 provide reasonable assurance regarding prevention or timely detection of unauthorised 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

According to the information and explanations given to us and based on our audit, the following material weakness has been identified in the Company's internal financial controls over financial reporting as at March 31, 2017



FOR AYACHIT & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:- 007924C

Om Prakash Gupta

OM Prakash Gupta
PARTNER
MEM NO:-510280

PLACE:- Patna
DATE:- 2nd day of September 2017

Ravi Kant Singh

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

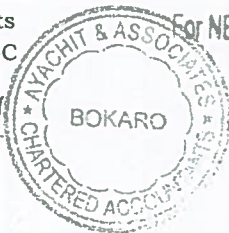
CIN-U45400BR2011PTC016756

BALANCE SHEET AS AT 31ST MARCH, 2017

	Note No.	As at	As at
		31st March 2017	31st March 2016
		Rs	Rs
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	2,00,000.00	2,00,000.00
(b) Reserves and surplus	3	9,33,962.43	4,02,816.77
(2) Non Current Liabilities			
(a) Other Non-Current Liabilities		-	-
(3) Current Liabilities			
(a) Current Liabilities	4	82,31,883.47	38,88,304.59
(b) Other Current Liabilities	5	40,000.00	20,000.00
Total		94,05,845.90	45,11,121.36
II. ASSETS			
(1) Non-current assets			
(a) Fixed Assets	6	1,91,045.00	-
(b) Other Non Current Assets	7	59,22,000.00	23,55,996.00
(2) Current assets			
(a) Cash and Cash Equivalents	8	6,18,885.90	21,55,125.36
(b) Other Current Assets	9	26,73,915.00	-
Total		94,05,845.90	45,11,121.36
		0.00	0.00
NOTES FORMING PART OF FINANCIAL STATEMENTS		1-10	

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

For Ayachit & Associates
Chartered Accountants
Firm Regn No.007924C



For NEXGEN INFRA HEIGHTS PRIVATE LIMITED

For NEXGEN INFRA HEIGHTS PRIVATE LIMITED

OM Prakash Gupta
Partner

OM Prakash Gupta
Partner
Mem No: - 510280

Ravi Kant Singh

Ravi Kant Singh
Director

Director

Avdhash Kumar Pandey
Director

Director

Place:- Patna
Dated: 02/09/2017

Ravi Kant Singh

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

CIN-U45400BR2011PTC016756

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Particulars	Note No	As at	As at
		31st March 2017	31st March 2016
		Rs	Rs
I. Revenue from Operation		43,54,776.12	57,53,653.67
<u>Other Income</u>		19,00,000.00	-
Total Revenues		62,54,776.12	57,53,653.67
II. Expenses:			
Cost of Raw Material Consumed		9,37,268.00	26,14,060.98
Other Direct Cost		29,33,422.46	26,00,004.99
Administrative & Other Expenses	10	16,52,940.00	1,48,981.58
Total Expenses		55,23,630.46	53,63,047.55
Exceptional Items		-	-
III. Profit/(Loss) before tax (I-II)		7,31,145.66	3,90,606.12
IV. Tax expense:			
(1) Current tax		2,00,000.00	1,20,000.00
(2) Deferred tax		-	-
V. Profit/(Loss) for the period (III-IV)		5,31,145.66	2,70,606.12
VI. Earning per equity share			
(1) Basic		36.56	19.53
(2) Diluted		36.56	19.53
NOTES FORMING PART OF FINANCIAL STATEMENTS	1-10		

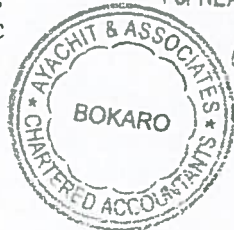
This is the Profit & Loss Account referred to in our report of even date

For Ayachit & Associates
Chartered Accountants
Firm Regn No.007924C

Om Prakash Gupta

OM Prakash Gupta
Partner
Mem No: - 510280

Place:- Patna
Dated: 02/09/2017



For NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Ravi Kant Singh

Ravi Kant Singh
Director

For NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Director

Avdhash Kumar Pandey
Avdhash Kumar Pandey
Director

Director

Ravi Kant Singh

NEXGEN INFRA HEIGHTS PRIVATE LIMITED

As at 31st March 2017 Rs	As at 31st March 2016 Rs
--------------------------------	--------------------------------

NOTE NO - 2

SHARE CAPITAL

AUTHORISED CAPITAL

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

5,00,000.00	5,00,000.00
-------------	-------------

ISSUED, SUBSCRIBED & PAID UP CAPITAL

20,000 Equity Shares of Rs 10/- each fully paid up

2,00,000.00	2,00,000.00
2,00,000.00	2,00,000.00

2.2 Shareholder Holding more than 5% shares		31-03-2017	31-03-2016
Name of Shareholder	Equity Shares Held		
Ravi Kant Singh	19,800.00	99.00%	98.00%
Avdhash Kumar Pandey	200.00	1.00%	1.00%

NOTE NO - 3

RESERVE & SURPLUS

(a) Security Premium Reserve

As per last Balance Sheet

-	-
-	-

(b) Profit & Loss Account

As per Last Balance Sheet

4,02,816.77 1,32,210.65

Add: Profit(Loss) for the Year

5,31,145.66 2,70,606.12

9,33,962.43 4,02,816.77

Total Reserves and Surplus

9,33,962.43 4,02,816.77

NOTE NO - 4

Current Liabilities

Advance From Customer

2,54,469.92 12,55,383.39

Provision for Income Tax

3,20,000.00 1,20,000.00

Received From Ravi Kant Singh

- 10,90,600.00

Received From Sanjay Kumar Singh

3,00,000.00 3,00,000.00

Received From Onrise Buildcon Pvt. Ltd.

- 3,00,000.00

Liabilities for Statutories Dues

3,42,413.55 3,32,383.20

Sundry Creditors

15,000.00 4,89,938.00

Unsecured Loan

19,00,000.00 -

Received for partnership in RKP II

51,00,000.00 -

82,31,883.47 38,88,304.59

NOTE NO - 5

OTHER CURRENT LIABILITIES

Audit Fees Payable

20,000.00 10,000.00

Professional Fees

20,000.00 10,000.00

Deferred Tax Liabilities

- -

40,000.00 20,000.00

NOTE NO - 7

OTHER NON CURRENT ASSETS

Advance Paid to Architect

- 3,47,996.00

Security Deposit

59,22,000.00 20,08,000.00

59,22,000.00 23,55,996.00



NEXGEN INFRA HEIGHTS PRIVATE LIMITED

NOTE NO - 8

CASH & CASH EQUIVALENTS

Cash in Hand 1,25,172.00 19,93,019.00

Details of Specified Bank Notes (SBN) held and transacted during the period from 8 November 2016 to 30 December, 2016 as per MCA Notification No.G.S.R.307(E) dated March 30,2017

	<u>SBNs</u>	<u>Other Denominated Notes</u>	<u>Total</u>
Closing Cash in Hand as on 08.11.2016	9,98,000	2,85,822	12,83,822
(+) Permitted Receipt & Cash Withdrawals	-	2,50,000	2,50,000
(-) Permitted Payment	-	(3,04,350)	(3,04,350)
(-) Amount Deposited in Banks	(9,98,000)	-	(9,98,000)
Closing Cash in Hand as on 30.12.2016	-	2,31,472	2,31,472

Balance with Banks 4,93,713.90 1,62,106.36
(As Certified by the Management)

6,18,885.90 21,55,125.36

NOTE NO - 9

OTHER CURRENT ASSETS

Other current receivable 12,82,915.00
Trade Receivable - -
Loans and Advances 13,91,000.00 -
26,73,915.00 -

NOTE NO - 10

ADMINISTRATIVE & OTHER EXPENSES

Professional Fees 10,000.00 10,000.00
Audit 10,000.00 10,000.00
Misc Expenses - 95,347.00
Office Expenses 1,592.00 21,701.00
Income Tax for previous year - 11,933.58
Insurance Charges 8,625.00 -
Interest on Late payment of Taxes 74,168.00 -
Interest on Loan 3,30,000.00 -
Rent 1,83,500.00 -
Salaries 10,00,000.00 -
Donation 25,000.00 -
Depriciation 10,055.00 -
16,52,940.00 1,48,981.58

Ravi Kant Singh



A provision is recognized when an enterprise has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on the best estimates required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

A contingent liability is a possible obligation that arises from past events those existences will be confirmed by the occurrence or non-occurrence of one or many uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be measured reliably. The Company does not recognize a contingent liability but

Contingent Assets are not recognized in the Financial Statements.

i) Segment Reporting

The Company is engaged in single primary business segment, so the disclosure requirement of Accounting Standard – 17 (AS - 17) "Segment Reporting" issued by the Institute of Chartered Accountants of India, the only reportable business segment. The geographical segmentation is not relevant as the company's activity is not spread over various geographical locations.

j) Earning Per Share

The Company reports basic and diluted earnings per equity share in accordance with the Accounting Standard-20 "Earning Per Share". Basic Earnings Per Equity Shares are computed by dividing net profit after tax (which includes the post tax effect of any extra ordinary items) attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. The weighted average number of the equity shares outstanding during the period is adjusted for events such as bonus issue, bonus elements in the right issue, share split and reverse share split (consolidation of shares) that have changed the number of For the purpose of calculating diluted earnings per share, the net profit after tax attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted effect of all dilutive potential equity shares.

k) Income Taxes

Current Tax

Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the Indian Income Tax Act, 1961. Provision for current Income tax is made on the taxable income using the

Deferred Tax

Deferred income taxes reflect the impact of timing differences between taxable income and accounting income for the year and reversal of timing differences of earlier years. 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 a reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax assets are recognized on carry forward of unabsorbed depreciation and tax losses only if there is virtual certainty that such deferred tax

Minimum Alternate Tax (MAT) Credit

MAT credit is recognized as an asset only when and to the extent there is convincing evidence that the company will pay normal income tax during the specified period. In the year in which the Minimum Alternative Tax (MAT) credit becomes eligible to be recognized as an asset in accordance with the recommendations contained in guidance note issued by the Institute of Chartered Accountants of India, the said asset is created by way of a credit to the profit and loss account and shown as MAT Credit Entitlement. The Company reviews the same at each balance sheet date and writes down the carrying amount of MAT Credit Entitlement to the extent there is no longer convincing evidence to the effect that Company will pay

Ravi Kant Singh



Nexgen Infra Hights Pvt Ltd.

**30, JAGAT TRADE CENTRE, FRAZER ROAD, ANCHAL - PATNA SADAR,
PATNA, BIHAR, 800001**

CIN:-U45400BR2011PTC016756

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

NOTE :-I SIGNIFICANT ACCOUNTING POLICIES

a) Corporate Information

NEXGEN INFRA HEIGHTS PRIVATE LIMITED (the company) is a Private limited Company domiciled in India and incorporated under the provision of the Companies Act 1956. The Company is a Small & Medium Size Company (SMC) as per the Company (Accounting Rules) 2006 as amended.

b) Basis of preparation of financial statements

The company has prepared these financial statements to comply in all material respects with the accounting standards notified under the Companies Accounting Standards) Rules, 2006, (as amended) and the provisions of the Companies Act, 2013 (to the extent notified) and the Companies Act, 1956 (to the extent applicable), along with the pronouncement / guidelines of the Institute of Chartered Accountants of India.

The Financial Statements have been prepared on an accrual basis and under the historical cost convention. The Accounting policies adopted in the preparation of financial statements are consistent with those of previous year except where a newly issued Accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use.

c) Use of Estimates

The financial statements of the company have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP). The preparation of financial statements in conformity with generally accepted accounting principles requires that the management of the company make judgments, estimates and assumptions that affect the reported amounts of income and expenses of the period, the reported balances of assets and liabilities and the disclosures relating to contingent liabilities as of the date of the financial statements. Although these estimates are based on the management's best knowledge, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the

d) Presentation and Disclosure of Financial Statements

During the year ended 31st march'2015, the revised Schedule III notified under the Companies Act' 2013 has been followed for presentation and preparation of the financial statements. i.e. All assets and liabilities have been classified as current or non-current as per the operating cycle criteria set out in the Schedule.

e) Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. E.g In case of Interest, Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rates applicable. In case of Dividend, Revenue is recognised when the shareholders right to receive payment is established by the Balance sheet date.

f) Expenditure

Expenses are accounted for on accrual basis and provisions is made for all known losses and liabilities.

g) Investments

Investments that are readily realizable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long-term investments. Current investments are carried at lower of cost and fair value determined on an individual investment basis. Long-term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments.

h) Provisions & Contingent Liability



NEXGEN INFRA HEIGHTS PRIVATE LIMITED

Depreciation Chart for the Financial Year Year Ending 2016-2017

FIXED ASSETS SCHEDULE AS PER IT ACT, 1961

S.No	Description	Opening WDV	Rate	Addition	Deletion	Total	Depreciation	Add. Depreciation	Total Depreciation	Closing WDV
1	Office Furniture	-	10%	2,01,100.00	-	2,01,100.00	10,055.00	-	10,055.00	1,91,045.00
	Total	-		2,01,100.00	-	2,01,100.00	10,055.00	-	10,055.00	1,91,045.00

Ravi Kant Singh

