

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KAMDHENU CITY HOME BUILDERS PVT. LTD.			PAN AACCK5634K		
	Flat/Door/Block No SB - 01,	Name Of Premises/Building/Village HILL VIEW ENCLAVE,		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office MANPITA,	Area/Locality TELCO				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831004	Status Pvt Company		
	Designation of AO(Ward/Circle) Circle 2			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 395957591271218			Date(DD/MM/YYYY) 27-12-2018		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	8123
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by PARAMJIT SINGH SANDHU in the capacity of Director
 having PAN AGKPS2763C from IP Address 117.223.212.184 on 27-12-2018 at JAMSHEDPUR

Dsc SI No & issuer 1400510281CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAMDHENU CITY HOME BUILDERS PVT. LTD.

Name of Assessee : **KAMDHENU CITY HOME BUILDERS PVT. LTD.**
Address : **SB - 01, HILL VIEW ENCLAVE, MANPITA,
TELCO JAMSHEDPUR-831004**
Date of Incorporation : **22-12-2003** Status : **Private Limited Company**
Permanent Account No. : **AACCK5634K** Previous Year ended on : **31-03-2018**
Ward/Circle/Range : **Circle 2** Assessment Year : **2018-19**
Return Filing Due Date : **31-10-2018** Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	0.00		
Add : Depreciation Taken Separately	113155.00		
	<u>113155.00</u>		
Less : Depreciation	121277.00	(8122.00)	(8122.00)
		<u>(8122.00)</u>	<u>(8122.00)</u>
	Gross Total Income		<u>(8122.00)</u>
	Total Income		<u>(8122.00)</u>
	Rounded off as per section 288A		<u>(8120.00)</u>
Tax on Above		NIL	

Losses Carried Forward to Subsequent Year :

Unabsorbed Depreciation

Assessment year - 2018-19 8122.00

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	BKID0004501	BANK OF INDIA	450120100010271	✓
2.	IBKL0000903	IDBI Bank Ltd.	903102000002042	
3.	HDFC000071:	HDFC Bank Ltd.	50200007035161	

For KAMDHENU CITY HOME BUILDERS PVT. LTD.

**Independent Auditors Report**

To The Members of,
KAMDHENU CITY HOME BUILDERS PVT. LTD.
JAMSHEDPUR

Report on the Financial Statements

We have audited the accompanying financial statements of KAMDHENU CITY HOME BUILDERS PVT. LTD. , which comprise the Balance Sheet as at March 31, 2018, the Statement of Profit and Loss for the year ended 31.03.2018, 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 in section 134(5) of the Companies Act, 2013 (the Act) with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance 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 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 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. 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.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

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

Report on Other Legal and Regulatory Requirements.

1. As required by section 143(3) of the Act, we report that:

- a). We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the 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 appear from our examination of those books.
- c). The Balance Sheet, 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, 2014.
- e). On the basis of written representation received from the directors as on 31st March, 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2015, 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 Auditors 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 – Refer Note XX to the financial statements;
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

Place: JAMSHEDPUR

Date: 30-08-2018

For R.K.SAKHUJA & CO.

Chartered Accountants

Firm Reg.No - 003805C



CA R. K. SAKHUJA
Proprietor

KAMDHENU CITY HOME BUILDERS PVT. LTD.

Assessment Year : 2018-2019

Annexure No.-1

FIXED ASSET ANNEXURE

NAME OF ASSET	RAT	OP. BAL.	PURCHASE		TOTAL	SALE	DEP.	CL. BAL.
			1st Half	2nd Half				
Buildings								
Office Space	10%	510227	0	0	510227	0	51023	459204
Group Total		510227.00	0.00	0.00	510227.00	0.00	51,023.00	459204.00
Furniture & Fittings								
Furniture & Fixtures	10%	60434	0	0	60434	0	6043	54391
Group Total,		60434.00	0.00	0.00	60434.00	0.00	6,043.00	54391.00
Machinery & Plant								
Air Condition	15%	6404	0	0	6404	0	961	5443
Plant & Machinery	15%	375908	0	0	375908	0	56386	319522
Office Equipments	15%	34926	0	0	34926	0	5239	29687
Computer	40%	261	0	0	261	0	104	157
Printer	15%	10142	0	0	10142	0	1521	8621
Group Total		427641.00	0.00	0.00	427641.00	0.00	64,211.00	363430.00
TOTAL		998302.00	0.00	0.00	998302.00	0.00	121277.00	877025.00

Kamdhenu City Home Builders (P) Ltd.

[Signature]

Director.

Kamdhenu City Home Builders (P) Ltd.

[Signature]

Director.



KAMDHENU CITY HOME BUILDERS PVT. LTD.

CIN - U45206JH2003PTC010488

SB-01 HILL VIEW ENCLAVE

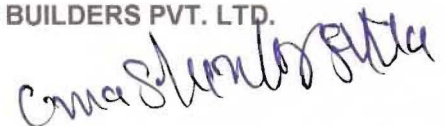
MANPITA TELCO

JAMSHEDPUR, Jharkhand

Balance Sheet as at 31-03-2018

	Note No.	Current Year (Rs.)	Previous Year (Rs.)
Equity And Liabilities			
Share Holders Fund			
Share Capital	3	280000	280000
Reserves And Surplus	4	6733529	6736038
		7013529	7016038
Non-current Liabilities			
Deferred Tax Liabilities	11	43254	40745
Other Long-term Liabilities	5	563500	563500
		606754	604245
Current Liabilities			
Short-term Borrowings	6	16550204	17861502
Trade Payables	7	10335232	186746
Other Current Liabilities	8	-	200000
Short-term Provisions	9	124189	127555
		27009625	18375803
	TOTAL	34629908	25996086
Assets			
Non-current Assets			
Fixed Assets			
Tangible assets	10	1017007	1130162
		1017007	1130162
Current Assets			
Inventories	12	30812299	24122573
Cash And Cash Equivalents	13	2066005	509861
Short-term Loans & Advances	14	548347	47240
Other Current Assets	15	186250	186250
		33612901	24865924
	TOTAL	34629908	25996086

As per our separate report of even date attached

For **R.K.SAKHUJA & CO.**
Chartered AccountantsCA R. K. SAKHUJA
Proprietor
Membership No. 72961
Firm Registration Number :- **003805C**For and on behalf of the board of directors of
KAMDHENU CITY HOME BUILDERS PVT. LTD.PARAMJIT SINGH SANDHU
[DIRECTOR]Uma Shanker Shukla
[Director]

Note No.

Current Year

Previous Year

(Rs.)

(Rs.)

Place : JAMSHEDPUR

Date : 30-08-2018

Kamdhenu City Home Builders (P) Ltd.



Director.

Kamdhenu City Home Builders (P) Ltd.



Director.



KAMDHENU CITY HOME BUILDERS PVT. LTD.

CIN - U45206JH2003PTC010488

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Statement of Profit and Loss for the year ended 31-03-2018

	Note No.	Current Year (Rs.)	Previous Year (Rs.)
Revenue From Operations			
Income			
Expenses			
Cost of Raw Material And Components Consumed	16	2537371	18659432
Increase/decrease In Inventories Of Finished	17	-6689726	-24122573
Employee Benefit Expenses	18	2614481	4155390
Payment to Auditor	19	20000	20000
Direct Expenses	20	329010	608873
P L Expenses	21	1075709	536574
		-113155	-142304
Earnings Before Interest, Tax, Depreciation And Amortization (ebitda)		113155	142304
Amortization			
Depreciation And Amortization Expense	22	113155	143683
Profit before tax		-	-1379
Tax Expenses			
Current Tax		-	941
Deferred Tax		2509	-1379
		2509	-438
Profit/(loss) For The Year From Continuing Operations (a)		-2509	-941
Profit/(loss) For The Year		-2509	-941
BASIC (Earnings Per Share)			
Computed On The Basis Of Profit From Continuing Operations	23	-	-
Computed On The Basis of Total Profit For The Year		-	-

As per our separate report of even date attached

For **R.K.SAKHUJA & CO.**
Chartered AccountantsFor and on behalf of the board of directors of
KAMDHENU CITY HOME BUILDERS PVT. LTD.

Kamdhenu City Home Builders (P) Ltd.

Director.

Kamdhenu City Home Builders (P) Ltd.

Director.

	Note No.	Current Year (Rs.)	Previous Year (Rs.)
CA R. K. SAKHUJA Proprietor Membership No. 72961 Firm Registration Number :- 003805C	PARAMJIT SINGH SANDHU [DIRECTOR]	Uma Shanker Shukla [Director]	

Place : JAMSHEDPUR
Date : 30-08-2018



Kamdhenu City Home Builders (P) Ltd.
[Signature]
Director.

Kamdhenu City Home Builders (P) Ltd.
[Signature]
Director.

KAMDHENU CITY HOME BUILDERS PVT. LTD.

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Notes to financial statements for the year ending 31-03-2018

3. SHARE CAPITAL

	31 March, 2018 Rs.	31 March, 2017 Rs.
Authorised Shares		
100,000 (Previous Year : 100,000) Equity Shares, Rs. 10 Par Value	1000000	1000000
	1000000	1000000
Issued, subscribed and fully paid-up shares		
28,000 (Previous Year : 28,000) Equity Shares, Rs. 10 Par Value	280000	280000
	280000	280000

a. RECONCILIATION OF THE SHARES OUTSTANDING AT THE BEGINNING AND AT THE END OF THE REPORTING PERIOD**Equity**

	31 March, 2018		31 March, 2017	
	No.	Rs.	No.	Rs.
At The Beginning Of The Period	28000	280000	28000	280000
Outstanding at the end of the period	28000	280000	28000	280000

b. DETAILS OF SHAREHOLDERS HOLDING MORE THAN 5% SHARES IN THE COMPANY

	31 March, 2018		31 March, 2017	
	No.	% holding in the class	No.	% holding in the class
Equity Shares, Rs. 10 Par Value				
Paramjit Singh Sandhu	10360	37	10360	37
Uma Shanker Shukla	10360	37	10360	37
Umesh Prasad Barnwal	7280	26	7280	26

4. RESERVES AND SURPLUS

	31 March, 2018 Rs.	31 March, 2017 Rs.
Surplus/(deficit) In The Statement Of Profit And Loss		
Balance as per the last financial account	6736038	6736979
ADD: Loss For the year	(2509)	(941)
Closing Balance to be Shown in Balance Sheet	6733529	6736038
Total Reserves and Surplus	6733529	6736038

5. OTHER LONG-TERM LIABILITIES

	31 March, 2018 Rs.	31 March, 2017 Rs.
Other Long-term Liabilities		
Security Deposits From Allotees	563500	563500
	563500	563500
Net Amount	563500	563500

6. SHORT-TERM BORROWINGS

Kamdhenу City Home Builders (P) Ltd.

[Signature]
Director.

Kamdhenу City Home Builders (P) Ltd.

[Signature]
Director.

31 March, 2018
Rs.31 March, 2017
Rs.

KAMDHENU CITY HOME BUILDERS PVT. LTD.

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Notes to financial statements for the year ending 31-03-2018

Deposits

Advance From Allotees

16550204

17861502

16550204**17861502****16550204****17861502****7. CURRENT TRADE PAYABLE****31 March, 2018****31 March, 2017****Rs.****Rs.****Trade Payables**

Sundry Creditors

10335232

186746

10335232**186746****Net Amount****10335232****186746****8. OTHER CURRENT LIABILITIES****31 March, 2018****31 March, 2017****Rs.****Rs.****Other Payables**

Advance Against Land Sales

0

200000

0**200000****0****200000****9. SHORT TERM PROVISION****31 March, 2018****31 March, 2017****Rs.****Rs.****Short-term Provisions**

Liabilities For Audit Fees

90218

70218

Liability For Tds

1250

0

Service Tax Payable

0

11919

Provision For Taxation

0

941

Liability For Epf

7233

19354

Liability For Esic

1789

4590

Liabilities For Wages

23699

20533

124189**127555****124189****127555**

Kamdhenu City Home Builders (P) Ltd.

Director.

Kamdhenu City Home Builders (P) Ltd.

Director.

KAMDHENU CITY HOME BUILDERS PVT. LTD.

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Notes to financial statements for the year ending 31-03-2018

11. DEFERRED TAX LIABILITIES (NET)

	31 March, 2018 Rs.	31 March, 2017 Rs.
Deferred Tax Liabilities		
Deferred Tax Liabilities	43254	40745
Gross deferred tax liability	43254	40745
Net deferred tax liability	43254	40745

12. INVENTORIES

	31 March, 2018 Rs.	31 March, 2017 Rs.
Work-in-progress		
Work In Progress	30812299	24122573
	30812299	24122573
	30812299	24122573

13. CASH AND CASH EQUIVALENTS

	31 March, 2018 Rs.	31 March, 2017 Rs.
Cash In Hand		
Cash In Hand	755505	109785
	755505	109785
Balances With Banks		
Bank Of India	878167	52189
Hdfc Bank Ltd.	117825	64551
Ibdi Bank Ltd.	314509	283336
	1310500	400076
	2066005	509861

14. SHORT TERM LOAN AND ADVANCES

	31 March, 2018 Rs.	31 March, 2017 Rs.
Balances With Government Authorities		
Income Tax Receivable	47240	47240
Gst Receivable	501107	0
	548347	47240
	548347	47240

15. OTHER CURRENT ASSETS

	31 March, 2018 Rs.	31 March, 2017 Rs.
Other Current Assets		
Sundry Advances	186250	186250
	186250	186250
	186250	186250



Kamdhenu City Home Builders (P) Ltd.

Director.

Kamdhenu City Home Builders (P) Ltd.

Director.

KAMDHENU CITY HOME BUILDERS PVT. LTD.

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Notes to financial statements for the year ending 31-03-2018

16. COST OF RAW MATERIAL AND COMPONENTS CONSUMED

	31 March, 2018 Rs.	31 March, 2017 Rs.
Inventory at the beginning of the year	0	8081388
ADD: Purchases	2537371	10578044
	2537371	18659432
Cost of raw material and components consumed	2537371	18659432

17. (INCREASE)/DECREASE IN INVENTORIES

	Current Year Rs.	Previous Year Rs.	(Increase)/ decrease Rs.
Inventories at the end of the year			
Work-in-progress	30812299	24122573	(6689726)
	30812299	24122573	(6689726)
Inventories at the beginning of the year			
Work-in-progress	24122573	0	(24122573)
	24122573	0	(24122573)
	6689726	24122573	

DETAILS OF INVENTORY

	31 March, 2018 Rs.	31 March, 2017 Rs.
Work-in-progress		
Work In Progress	30812299	24122573
	30812299	24122573

18. EMPLOYEE BENEFIT EXPENSE

	31 March, 2018 Rs.	31 March, 2017 Rs.
Staff Salary	1004800	769846
Staff Welfare Expenses	12825	12191
Wages Account (casual)	1191873	3036186
Epf (employer Contribution)	48722	47483
Esic (employer Contribution)	16161	13144
Wages	340100	276540
	2614481	4155390

19. PAYMENT TO AUDITOR

	31 March, 2018 Rs.	31 March, 2017 Rs.
Payment to Auditor		
Auditor	20000	20000
	20000	20000

**20. DIRECT EXPENSES**

Kamdheni City Home Builders (P) Ltd.

[Signature]
Director.

Kamdheni City Home Builders (P) Ltd.

[Signature]
Director.

31 March, 2018

31 March, 2017

KAMDHENU CITY HOME BUILDERS PVT. LTD.

SB-01 HILL VIEW ENCLAVE

MANPITA TELCO

JAMSHEDPUR, Jharkhand

Notes to financial statements for the year ending 31-03-2018

	Rs.	Rs.
Hire Charges	158186	35275
Freight Charges	51822	80848
Repair & Maintenance	52710	130543
Site Expenses	41273	59847
Consumable Stores	25019	302360
	329010	608873

21. PL EXPENSES

	31 March, 2018 Rs.	31 March, 2017 Rs.
Advertisement Expenses	47000	26994
Bank Charges	16758	2923
Conveyance Expenses	177541	153562
Electricity Charges	0	186475
News Paper & Periodicals	1655	1800
Office Expenses	21202	11086
Postage & Courier	0	2516
Printing & Stationery	11268	11268
Professional Fees	53835	56000
Puja Expenses	7700	29915
Telephone Charges	39899	48635
Donation & Subscription	3000	5400
Consultancy Charges	17300	0
Legal Expenses	667167	0
Gst Paid	11385	0
	1075709	536574


22. DEPRECIATION AND AMORTIZATION EXPENSE

	31 March, 2018 Rs.	31 March, 2017 Rs.
Depreciation of tangible assets	113155	143683
	113155	143683

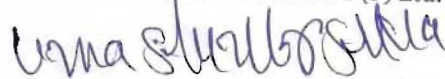
23. BASIC (EARNINGS PER SHARE)

	31 March, 2018	31 March, 2017
Numerator for earning per share		
Profit before taxation (A)	0	(1379)
Provision for Income tax	2509	(438)
Profit after taxation (B)	(2509)	(941)
Denominator for earning per share		
Weighted number of equity shares outstanding during the period (C) (in No.)	28000	28000
Earning per share-Basic on the basis of profit from continuing operations (A) / (C) (in Rs.)	0	0
Earning per share-Basic on the basis total profit for the year (B) / (C) (in Rs.)	0	0

Kamdhenu City Home Builders (P) Ltd.


 Director.

Kamdhenu City Home Builders (P) Ltd.


 Director.


KAMDHENU CITY HOME BUILDERS PRIVATE LTD

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

SIGNIFICANT ACCOUNTING POLICIES

COMPANY INFORMATION

The Company is engaged in the business of Promoters & Developers and is running its Project at Near Prakash Nagar Manpita Telco Jamshedpur.

ACCOUNTING CONVENTION

The Accompanying Financial Statements are prepared under historical cost convention and in accordance with the companies Act, 2013 and in all material aspects with applicable Accounting Standards Issued by the Institute of Chartered Accountants of India.

Accounting policies are consistent and are in consonance with generally accepted accounting principles and are prepared on going concern basis using accrual method of accounting.

REVENUE RECOGNITION

The company follows the mercantile system of accounting and recognizes Income & Expenditure on accrual basis.

Sales are accounted on accrual basis. Sales of Products are recognized on the basis of dispatch to the customers, however excise duty is paid as and when the goods are dispatched from the plant premises.

FIXED ASSETS AND DEPRECIATION

- A) Fixed Assets are stated at cost of acquisition including expenses related to such acquisition and installation less accumulated depreciation.
- B) Depreciation on Fixed Assets have been provide on W.D.V method at the rates and inn the manner prescribed under schedule XIV to the Companies act 2013 as amended from time to the including pro rate depreciation on addition/deletions made during the year.

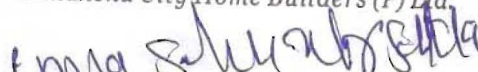
DEPRECIATION

- A) Provision for Taxation has been made in accordance with the Income Tax Laws prevailing for the relevant assessment years.
- B) As per Accounting Standards-22 relating to Deffered Tax, the Company is having net Deferred Tax Liability of Rs. 42,124/- at the year end and Rs 40745/- is provided for the financial year 2017-18

Kamdhenu City Home Builders (P) Ltd.


Director.

Kamdhenu City Home Builders (P) Ltd.


Director.



CALCULATION OF DEFERRED TAX LIABILITY FOR THE ASST. YEAR 2017-18

<u>Difference of WDV</u>	<u>Amount</u>
WDV as on 31.03.2018 as per Accounts	10,17,007.00
WDV as on 31.03.2018 as per Income Tax	8,77,025.00
	1,39,982.00
Deferred Tax Liability	30.90% 43,254.00
Differed Tax Liability as on 01.04.2017	40,745.00

INVENTORY

Inventories are valued at cost .

PROVISIONS, CONTINGENTS LIABILITES AND CONTINGENT ASSETS


Contingent liabilities, if material, are disclosed by way of notes, contingent assets are not recognized or disclosed in the financial statements. A provision is recognized when an enterprises has a present obligation as a result of past event(S) and it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation(s), in respect of which a reliable estimate can be made for the amount of obligation.

Break up of expenditure during the year on employees who were in receipt of remuneration for the year not less than Rs. 24,00,000/- per year in aggregate or Rs.2,00,000/- per month where employed for a part of the year-NIL (previous Year-Nil).

Kamdhenu City Home Builders (P) Ltd.


Director.

Kamdhenu City Home Builders (P) Ltd.


Director.



KAMDHENU CITY HOME BUILDERS PVT LTD.

DEPRECIATION CHART FOR F. Y. 2017-18

FOR ASSETS EXISTING AS ON 31.03.2014

Date of Purchase / Put to use	Particular	Original Cost (Rs)	Dep charged upto 31.03.2017	WDV as on 01.04.2017	Life as per Co. Act, 2013	Life Used till 31/03/2018	Remain ing Life	Salvaged value	Depreciable amount over whole life	Excess Dep. (Already charged)	Rate of Dep.	Dep for the Year 2017-18	Adjusted with Retained Earning	WDV as on 31st Mar 2018
(A) Land														
-	-	-	-	-	0	0	0	-	-	-	0.00%	-	-	-
(B) Buildings														
15.07.2011	Office Space	960,084	240,480	719,604	60.00	5.71	54.29	48,004	912,080	-	4.86%	35,006	-	684,598
(C) Office Equipments														
11.10.2007	Plant & Machinery	83,023	66,341	16,682	15.00	9.47	5.53	4,151	78,872	-	18.10%	3,019	-	13,663
14.10.2011	Plant & Machinery	218,400	134,909	83,491	15.00	5.46	9.54	10,920	207,480	-	18.10%	15,112	-	68,379
14.10.2013	Plant & Machinery	20,000	10,082	9,918	15.00	3.70	11.30	1,000	19,000	-	18.10%	1,795	-	8,123
07.05.2015	Plant & Machinery	11,944	3,758	8,186	15.00	2.90	12.10	597	11,347	-	18.10%	1,482	-	6,704
18.07.2015	Plant & Machinery	15,000	4,287	10,713	15.00	2.71	12.29	750	14,250	-	18.10%	1,939	-	8,774
26.07.2015	Plant & Machinery	10,500	2,967	7,533	15.00	2.68	12.32	525	9,975	-	18.10%	1,363	-	6,170
26.07.2015	Plant & Machinery	18,501	5,227	13,274	15.00	2.68	12.32	925	17,576	-	18.10%	2,403	-	10,871
26.07.2015	Plant & Machinery	200,000	56,507	143,493	15.00	2.68	12.32	10,000	190,000	-	18.10%	25,972	-	117,521
18.08.2015	Plant & Machinery	10,400	2,837	7,563	15.00	2.62	12.38	520	9,880	-	18.10%	1,369	-	6,194
07.09.2015	Plant & Machinery	9,130	2,417	6,713	15.00	2.56	12.44	457	8,673	-	18.10%	1,215	-	5,498
06.11.2015	Plant & Machinery	66,120	15,888	50,232	15.00	2.40	12.60	3,306	62,814	-	18.10%	9,092	-	41,140
(D) Furniture and Fixtures														
24.06.2009	Furniture & Fixtures	25,574	25,574	-	10.00	10.00	-	1,279	24,295	1,279	25.89%	-	-	-
27.12.2010	Furniture & Fixtures	29,385	29,385	-	10.00	10.00	-	1,469	27,916	1,469	25.89%	-	-	-
24.06.2015	Furniture & Fixtures	3,150	3,150	-	10.00	2.76	7.24	1,278	24,296	-	25.89%	-	-	-
24.02.2015	Furniture & Fixtures	33,972	5,046	28,926	10.00	2.10	7.90	1,469	27,916	-	25.89%	4,179	-	24,747
24.02.2015	Printer	12,900	6,136	6,764	3.00	2.14	0.86	645	12,255	-	39.30%	6,119	-	645
04.04.2016	Office Equipments	5,600	1,002	4,598	15.00	1.99	13.01	280	5,320	-	18.10%	832	-	3,766
23.08.2016	Office Equipments	14,000	1,528	12,472	15.00	1.60	13.40	700	13,300	-	18.10%	2,257	-	10,215
Total Assets		1,747,683	617,521	1,130,162					1,677,245	2,748		13,155	-	1,017,007

Kamdhenu City Home Builders (P) Ltd.

Manku
Director

Omna Shrivastava
Director.

