

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	SHREE SHASHWAT INFRATECH PRIVATE LIMITED		AAWCS8065Q		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-6	
	P-16	CITY CENTRE			
	Road/Street/Post Office	Area/Locality	Status Pvt Company		
	SECTOR IV	BOKARO STEEL CITY			
	Town/City/District	State	Pin	Aadhaar Number	
	BOKARO	JHARKHAND	827004		
	Designation of AO(Ward/Circle) ITO WARD 3(1), BOKARO			Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		512844341171016	Date(DD/MM/YYYY)	17-10-2016

COMPUTATION OF INCOME AND TAX THEREON	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	48984
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest 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 VIVEKA NAND JHA in the capacity of DIRECTOR
 having PAN AHLPJ9897J from IP Address 59.90.49.236 on 17-10-2016 at BOKARO

SHREE SHASHWAT INFRATECH PRIVATE LIMITED

PLOT NO. 16, NEAR SARKAS MAIDAN, SECTOR IV, BOKARO STEEL CITY - 827004

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2016

Sr. No	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I	Revenue from operations	12	-	-
II	Other Income		-	-
III	III. Total Revenue (I +II)		-	-
IV	<u>Expenses:</u>			
	Cost of materials consumed	13	2,226,025.00	-
	Purchase of Stock-in-Trade		-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	14	2,226,025.00	0.00
	Employee Benefit Expense	15	-	-
	Financial Costs	16	-	-
	Depreciation and Amortization Expense	17	-	-
	Other Administrative Expenses	18	48,984.50	-
	Total Expenses (IV)		48,984.50	-
V	Profit before exceptional and extraordinary items and tax	(III - IV)	48,984.50	0.00
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		48,984.50	0.00
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		48,984.50	0.00
X	<u>Tax expense:</u>			
	(1) Current tax		-	-
	(2) Deferred tax		(15,140.00)	-
XI	Profit(Loss) from the period from continuing operations	(IX-X)	33,844.50	0.00
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		33,844.50	0.00
XVI	Earning per equity share:			
	(1) Basic		(1.13)	0.00
	(2) Diluted		(1.13)	0.00

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

FOR AMOD KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. AWADHESH KUMAR)
PARTNER
Membership No. : 507082



On behalf of the board
SHREE SHASHWAT INFRATECH PRIVATE LIMITED

(Viveka Nand Jha)
Director
DIN: 05158084

(Uday Singh)
Director
DIN: 05208141

PLACE: BOKARO
DATED: 03/09/2016

SHREE SHASHWAT INFRA TECH PRIVATE LIMITED
CIN: U70109JH2015PTC003214,
PLOT NO. 16, NEAR SARKAS MAIDAN, SECTOR IV, BOKARO STEEL CITY - 827004
BALANCE SHEET AS ON 31st March 2016

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		₹	₹
(1) Shareholder's Funds			
(a) Share Capital	1	1,200,000.00	-
(b) Reserves and Surplus	2	(33,844.50)	-
(c) Money received against share warrants		-	-
(2) Share Application money pending allotment	3	-	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings			
(b) Deferred Tax Liabilities (Net)	4	570,000.00	-
(c) Other Long Term Liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings			
(b) Trade Payables		-	-
(c) Other Current Liabilities		-	-
(d) Short-Term Provisions	5	8,977,000.00	-
	6	-	-
Total Equity & Liabilities		10,713,155.50	-
II. ASSETS		₹	₹
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Gross Block	7	-	-
(ii) Depreciation		-	-
(iii) Net Block		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
(2) Current Assets			
(a) Current investments		-	-
(b) Inventories		2,226,025.00	-
(c) Trade receivables	9	-	-
(d) Cash and cash equivalents	10	435,990.50	-
(e) Short-term loans and advances	11	8,051,140.00	-
(f) Other current assets		-	-
Total Assets		10,713,155.50	-

NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

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

FOR AMOD KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Awadhesh

(CA. AWADHESH KUMAR)
 PARTNER
 Membership No. : 507082



On behalf of the board

SHREE SHASHWAT INFRA TECH PRIVATE LIMITED

(Signature)

(Viveka Nand Jha)
 Director

DIN: 05158084

(Signature)

(Uday Singh)
 Director

DIN: 05208141

PLACE: BOKARO
 DATED: 03/09/2016