INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2018-19

[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]

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	RIJAN HOME MAK	ERS PRIVATE I	IMITED			AANCS8484	<u>E</u>
	at/Door/Block No		Name Of Prem	ises/Building/V	illage	Form No. which	
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Re	oad/Street/Post Office		Area/Locality			transmitted	
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Nissan Terrano

Printer Generator

Battery

Air conditioner

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Bolero Camier CCTV Camera Gold Jewellery

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of Jan Home Makers Put. Ltd.

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	EXPENSES	1		
	COST OF MATERIAL CONSUMED	25	2,11,73,904	42,84,683
	PURCHASHOF STOCK-IN-TRADE	26		
	CHANGES IN INVENTORIES OF FINISHED GOODS	27	-2,99,00,000	-3,42,82,324
	WORK-IN-PROGRESS AND STOCK-IN-TRADE			
	EMPLOYEE BENEFITS EXPENSES	28	16,22,526	22,02,301
	FINANCE COSTS	29	72,596	2,15,420
	DEPRECIATION AND AMORTIZATION EXPENSE	30	6,03,205	5,14,298
	OTHER EXPENSES	31	80,06,622	2,45,38,511
11	TOTAL EXPENSES		15.78.859	(25,27,111)
111	PROFIT BEFORE EXCEPTIONAL AND	1	33,71,147	25,27,111
we s	EXTRAORDINARY ITEMS AND TAX (1-11)			
IV	EXCEPTIONAL ITEMS	32		
V	PROFIT BEFORE EXTRAORDINARY		33,71,147	25,27,111
	ITEMS AND TAX (III - IV) EXTRAORDINARY ITEMS			-7.37
VI	PROFIT BEFORE TAX (V-VI)	33	33,71,147	25.02.03
¥ 4.	TAX EXPENSE		33,/1,14/	25,27,111
VII	CURRENT TAX		9,16,531	7.63.014
VIII	EARLIAR YEARS TAX		2/16/301	7,03,014
ΙX	DEFERRED TAX		-13,403	22,267
X	PROFIT(LOSS) FOR THE PERIOD FROM		24.68.019	17.41.830
	CONTINUING OPERATIONS (VI-VIII-VIII-IX)		24,00,017	17/71,000
XI	PROFIT(LOSS) FROM DISCONTINUING OPERATIONS			
XIII	TAX EXPENSE OF DISCONTINUING OPERATIONS			
XIV	PROPIT(LOSS) FROM DISCONTINUING OPERATIONS			
	(AFTER TAX) (XI-XIII)	eri kili viliji Bili bili bili		Dineral Marine (1911). As on Historian and Communication
χV	PROFIT (LOSS) FOR THE PERIOD (X-XIV)		24,58,18.2	
	EARNING PER EQUITY SHARE			
	BASIC		-8.25	-5.08
	DILUTED			

The Notes referred to above form intergral part of Financial Statements

In terms of our report attached. For B.KHEMKA & ASSOCIATES

Chartered Accountants

CA.BINOD KHEMKA (Proprietor)

Membership no. 079923

Place : JAMSHEDPUR Date : 25-10-2018 For and on behalf of the Board of Directors

ADATEDI	TO SACTIME OR WATTONG TO A SECTION WING PA	ri officialimum kolukovu arapla Marior 2011	
ner.	FARTICULARS	TELMARCH 2018.	TRANSPORTER
NO.			
, »	PAYMENT TO THE AUDITORS AS		
	AUDIT FEES		
	FOR TAXATION MATTERS FOR COMPANY LAW MATTERS		
	FOR MANAGEMENT SERVICES		
i. i	TOOP OTHER SERVICES	ing. Kalanggan pangganggan pangganggan panggan panggan panggan panggan panggan panggan panggan panggan panggan pang	100 mm
	FOR REIMBURSEMENT OF EXPENSES	TOTAL	
	VALUE OF IMPORTS CALCULATED ON CL	F BASIS BY THE	
»	COMPANY DURING THE FINANCIAL YEAR	R IN RESPECT OF	
	In AMENIATORIALS		
file to	COMPONENTS AND SPARE PARTS		
	CAPITAL GOODS		
	TOTAL		
	EXPENDITURE IN FOREIGHN CURRENCY	DURING THE	
»	EXPENDITURE IN FOREIGHN COARCAGE FINANCIAL YEAR ON ACCOUNT OF		
	ROYALTY		
	Languagement		
	PROFESSIONAL AND CONSULTATION FEE		
	INTEREST		
	FOREIGHN TREVELLING		
1	FEES AND TAXES TOTAL		The state of the s
	TOTAL		
	EARNING IN FOREIGHN EXCHANGE	불체하기 세계 시험 강선 살림, 목표	사람이 있으면 보이다. 생각된 1 사람이 있으면 보이다.
"	INVECTOR COODS ON FOR BASIS		
	ROYALTY, KNOWHOW, PROPESSIONAL AN		
	CONSULTANCY FEES;		
	INTEREST AND DIVIDENDS; OTHER INCOME;	San	10.000.000.000.000.000.000.000.000
	TOTAL		A THE PROPERTY OF THE PROPERTY
»	OTHER GROUPINGS TO NOTES		
	 Exercise the constant of the first term of the constant of the first term of the constant of the	And American Company of the Company	

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	1				
	B ADMINISTARTIVE EXPENSE		•		
1	AUDIT FEES	•	# * **		, ,
1	OFFICE RENT		*		4 60 000
1	OFFICE MAKING		* 4 AAA		1,50,000
i	DONATION		1,030		-
1	RENT &MAINTENANCE		25,000		-
1	REPAIR & MAINTENANCE (BUILDING)		*		-
1	GIFT GUARANTENANCE (BUILDING)		. *		3,97,270
	ELECTRICITY		- .		
1			~		4,55,094
	REPAIR & MAINTENANCE (VEHICLE)		14,400		1,58,121
1	ENVIROMENT CLEARANCE EXPENSES		1,00,573		, ° -
ŀ	VEHICLE INSURANCE		in the second se	,	-
1	FESTIVAL CELEBRATION EXP.		<u>.</u> .		
1	BACHK SIDE ROAD		÷	1.0	1,88,000
1	KURMI VIKASH SAMITY	•	!		15,000
1	TELEPHONE EXP.		. 600	**	26,285
1	SECURITY GUARD CHARGES				20,200
1	WRITTEN OFF ACCOUNT	•	2,78,333		
1	STAFF WELFARE	•	3,250	- 19 miles	40.000
ļ	MISC, EXP				43,875
1	NEWSPAPER BILL		13,350		5,29,858
	POSTAL &STAMP		440	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,035
[.	STAFF MEDICINE EXP.		-		1,510
1	PRINTING &STATIONERY				8,000
ĺ .	PENALTY ON TDS		1,497		20,157
	CONSULTANCY FERS		875		1 . .
1			16,331		69,610
1	GOVT, FEES	•			
1	CHHAYA ARCHITECH & CONSULTANT	•	60,000		1,86,000
1	BAD DEBT			0.00	
}	Fees to notified area				i e
	LEGAL EXPENSES		1,900		26,910
Ī			7/2		20,710
	†		5,17,579		22,77,725
			<u> </u>		22,77,721
	C SELLING & DISTRIBUTION EXPENSE				
	ADVERTISEMENT EXPS.				
	ADVERTISEMENT (MEDIA)	`♥			4,500
	PROMOTIONAL EXPENSES				San Artist
	CONFERENCE EXPENSES		•		-
	FREIGHT & CARTAGE(OUTWARD)			4	
	DR./CR. W/O		30,202		
	SALE COMMISSION & INCENTIVES				
			<u>-</u>		-
	PENALTIES		-	and the second second	
	CONVENYANCE EXPENSES				
	COURS A TOWNS IN THE CO. CO. CO. C.		-		<u> </u>
	TRAVELLING EXPENSES		1,03,810		26.330
	TRAVELLING EXPENSES MARKETING STAFF TOUR EXPENSES		1,03,810		26,330
	TRAVELLING EXPENSES MARKETING STAFF TOUR EXPENSES		1,03,810		26,330
	TRAVELLING EXPENSES MARKETING STAFF TOUR EXPENSES		<u> </u>		
	TRAVELLING EXPENSES MARKETING STAFF TOUR EXPENSES		1,03,810		26,330 30,830
	MARKETING STAFF TOUR EXPENSES	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
32	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B	RAND TOTAL	1,34,012		
32 33	MARKETING STAFF TOUR EXPENSES GI	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS A	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS A	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS A	RAND TOTAL	1,34,012		
33	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS A	RAND TOTAL	1,34,012		
	MARKETING STAFF TOUR EXPENSES GI EXCEPTIONAL ITEMS A B EXTRAORDINARY ITEMS A	RAND TOTAL	1,34,012		

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	CONTRIBUTION TO PROVIDENT AND OTHER FUNDS		and the second second
	CONTRIBUTION TO PROVIDENT FUND	•	•
	CONTRIBUTION TO EMPLOBES STATE INS.FUND	•	
	CONTRIBUTION TO OTHER FUNDS	_	
	.		
	ESI ARREAR		
	EPF ARREAR	•	
•	į i		
	OTHER EXPENSES	and the second s	
	WORKERS AND STAFF WELFARE		
	* * * * * * * * * * * * * * * * * * *		
	BONUS		
	LEAVE WITH WAGES		
	STAFF FOODING EXP.	The state of the s	
		•	
			THE PROPERTY OF THE PARTY.
29	FINANCIAL COSTS:		
	a INTEREST EXPENSE		
	BANK CHARGES&COMMISSION		
	INTEREST TO BANK	÷ .	
	INTEREST TO PARTIES/DISTRIBUTORS(NET)	÷ .	yan an ar in e
	INTEREST TO DEPOSITORS		
	INTEREST TO BANK ON VEHICLE LOAN	66,108	2.12,560
	INTERST ON IT	66 109	2,12,560
• •		66,108	- Lieuten
			그 경영화 시간 사람이
	b OTHER BORROWING COSTS		
	BANK CHARGES	6,488	2,860
			a Chair ann an Aire ann an Taonach
		6,488	2,860
	A DOME OF A DESTRUCTION AND A COST ON ECOPORORIES		
	c APPLICABLE NET GAIN/LOSS ON FOREIGN	and the second of the second o	
	The second secon		
	CURRENCY TRANSACTIONS AND TRANSLATIONS		
	CURRENCY TRANSACTIONS AND TRANSLATIONS	-4	
	CURRENCY TRANSACTIONS AND TRANSLATIONS		
	CURRENCY TRANSACTIONS AND TRANSLATIONS		
30			
30	DEPRECIATION AND AMORTZATION EXPNSE:	6.03.205	5,14,298
30	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION	6,03,205	5,14,298
30	DEPRECIATION AND AMORTZATION EXPNSE:	6,03,205	5,14,298
30	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION		
30	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION	6,03,205	5,14,298
30	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION		
30 31	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES:		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE:		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES CARRAIGE OUTWARD		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD:PURCHASES TOTAL LESS:CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES CARRAIGE OUTWARD		2,21,46,492
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS.CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES CARRAIGE OUTWARD LABOUR CHARGES LAND COST		
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS.CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES CARRAIGE OUTWARD LABOUR CHARGES LAND COST MISC. SITE EXPENSES	72,65,810	2,21,46,492
· ·	DEPRECIATION AND AMORTZATION EXPNSE: DEPRECIATION PRELIMINARY & PRE-OPERATIVE EXP.WRITTEN OFF OTHER EXPENSES: A MANUFACTURING EXPENSE: CONSUMTION OF STORES AND SPARE PARTS OPENING STOCK ADD.PURCHASES TOTAL LESS.CLOSING STOCK LABOUR PAYMENT ARCHITECTUAL EXP FRES TO DEVELOPMENT AUTHORITY STEEL FABRICATION LAND DEVELOPMENT EXPENSES CARRAIGE OUTWARD LABOUR CHARGES LAND COST		2.21,46,492 1,375

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	TSRUMMIOMIEMAKINS (I NOTES TO ANGLYORMING PART FIESTATIEMENT OF TOWN ARCH		
	Fig. Wicken	OR WENTER TO SERVE STATE	
NOTE:	CARRICULARS	Bennekkarens berkekkarengo.	
23	REVENUE FROM OPERATIONS		
	SALE OF PRODUCTS	49,50,000	•
ŀ	SALE OF SERVICES OTHER OPERATING REVENUES		<u>.</u>
: '		49,50,000	
c	LESS: EXCISE DUTY NET REVENUE FROM OPERATIONS	49.5000Rbs	
			in the state of the
24	OTHER INCOME: INTEREST INCOME		" . · .
	DIVIDEND INCOME		
	NET GAIN/LOSS ON SALE OF INVESTMENT OTHER NON - OPERATING INCOME		• .
	RENTAL INCOME FROM PROPERTIES RENTAL INCOME FROM OPERATING LEASES		
	SHARE OF PROFIT FROM FIRM		
	LIABILITIES/PROVISION W/OFF PRIOR PERIOD INCOME (NET).		
	MISCLLANEOUS INCOME (Rental income)		
	OTHERS		THE STATE OF THE S
25	COST OF MATERIALS CONSUMED:		na.
71.7	PURCHASES ADD: OPENING BALANCE OF STOCK	2,11,73,904 42,846	83
	LESS: CLOSING BALANCE OF STOCK	244/3204	
	CONSUMPTION OF MATERIALS.		
26	PURCHASES OF TRADED GOODS/STOCK IN TRADE		
		Particular type recovering the state of the	200
	TOTAL PURCHASES	2017/304	
27	CHANGES IN INVENTORIES		
	FINISHED GOODS AT THE BEGINNING OF THE ACCOUNTING PERIOD		
	AT THE END OF THE ACCOUNTING PERIOD		
	WORK-IN-PROGRESS		N . W.
* . 77	AT THE BEGINNING OF THE ACCOUNTING PERIOD AT THE END OF THE ACCOUNTING PERIOD	4,20,82,324 78,00,0 7,19,82,324 4,20,82,3	
		(2,99,00,000) (3,42,82,3	
	STOCK-IN-TRADE AT THE BEGINNING OF THE ACCOUNTING PERIOD		
	AT THE END OF THE ACCOUNTING PERIOD		
•	GRAND TOTAL	(2(99)0(00))	
28	EMPLOYEE BENEFITS EXPENSE		
	SALARY AND WAGES		
	WAGES OFFICE STAFF SALARY	1,22,526 9,02.5	49
	MARKETING STAFF SALARY & INCENTIVES DIRECTOR'S REMUNERATIONS	15,00,000 12,99,7/	52
*	EMILE I CAN ALMION TELVISANCITO	16,22,526 22,02/3	
			學學樣的

SRIJAN HOME MAKERS PVT. LTD. FLAT NO.-24, SUPER MARKET COMPLEX SONARI, Jamshedpur

Assessment Year: 2018-2019 Financial Year :2017-2018 PAN No. : AANCS8484L

COMPUTA	TTON	OE	TNO	OME

COMPUTATION OF INCOME	
	Rs.
Income from Profession/Business Profit from the business	33,71,147
(As Per Profit & Loss Account)	
Add: Depreciation as per Companies Act, 1956	6,03,205
Less: Depreciation as per Income Tax Act, 1961	5,51,155
그는 살이 하는 사람들은 사람들이 가는 사람들이 되었다. 그는 사람들은 사람들은 사람들은 사람들이 되었다.	ka sanaka kacil Sanaka kalendara 12
Taxable Income	34,23,197
Total Income rounded of to	34,23,200
Tax on above	8,55,800
Surcharge 010%	
Tax inclusive of surchage	8,55,800
Education Cess @ 3%	25,674 35,057
Add: Interest	9,16,531
Less: Advance Tax	6,50,000
. Total Tax Payable	2,66,531
Less: Tax Paid	<u> </u>
	n ee foa
	2,66,531
MAT CALCULATION UNDER COMPANIES ACT	
Book Profit	33,71,147
	6,23,662
Minimum alternate tax	0//43//00 <i>2</i>
Add:Education cess	18,710

Srijan Home Makers Pvt. Ltd.

	SRIJAN HÖMEMÄKI BALANCESTEELA			
	PANTICULARS (C. A.	Notes		AS AT
		North	THE VATCE	MALMARCH,
A A	EQUITY AND LIABILITIES			
1	Shareholders' funds			2 20 200
	(a) Share capital (b) Reserves and surplus	. 1	2,00,000 67,16,595	2,00,000 49,57,069
	(c) Money received against st	3	400000000000000000000000000000000000000	
	www.do.	i evrenia	69,16,595	51,57,069
2	Share application money pendin	g amorment	M	
3	Non-current liabilities			
	(a) Long-term borrowings	4	20,36,210	26,34,029
	(b) Deferred tax liabilities (n (c) Other long-term liabilities	5 6		
	(d) Long-term provisions	7		<u></u>
* : **	Zhalla ar Dantalla a		20,36,210	26,34,029
4	Current Habilities (a) Short-term borrowings	8		
	(b) Trade payables	9	12,09,31,713	9,91,29,147
	(c) Other current liabilities	.10 11	17,62,556 9,16,531	15,77,619 41,507
	(d) Short-term provisions	11	12,36,10,800	10,07,48,273
7				
			ara wise what content and	
10	TOTAL	14.8	3125,63,7605	342,400 pb 2027 c
В	TOTAL ASSETS		352585000b	\$ - \$ 00 65 75 7 <u>\$</u>
B 1			<u> </u>	20,66,30,870
	ASSETS Non-current assets (a) Fixed assets	12		
	ASSETS Non-current assets (a) l'ixed assets (i) Tangible assets	12	28.24.7784	32,75,307
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog	ress	28.34.784	
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und	ress er developr	28.34.784	
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog	ress er developr	28.34.784	
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a	ress er developr ale	28 34 784	32,75,307
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for s	ress er developr	28 34 784	32,75,307
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva	ress er developr ale 13 14 15	2834784 nent 28,34784	32.75;307 32.75;307
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for s (b) Non-current investments (c) Deferred tax assets (net)	ress er developr ale 13 14	28,34,784 nent 28,34,784 2,01,129	32,75,307 32,75,307 1,87,726
	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for s (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets	ress er developr ale 13 14 15 16	28,34,784 28,34,784 2,01,129 2,01,129	32,75,307 32,75,307 1,87,726
1	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for s (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments	ress er developr ale 13 14 15 16	28,34,784 28,34,784 2,01,129 2,01,129	32,75,307 32,75,307 1,87,726 1,87,726 2,59,725
1	ASSETS Non-current assets (a) Fixed assets (i) Tangible assets (ii) Intangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for s (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories	ress er developr ale 13 14 15 16	28,34,784 28,34,784 2,01,129 2,01,129 2,50,725 7,39,82,324	32,75,307 32,75,307 1,87,726 1,87,726 2,59,725 4,20,82,324
1	ASSETS Non-current assets (a) Fixed assets (ii) Tangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents	ress er developr ale 13 14 15 16 17 18 19 20	28,34,784 28,34,784 2,01,129 2,01,129 2,59,725 7,49,82,324 1,98,654	32,75,307 32,75,307 1,87,726 2,59,725 4,20,82,324 21,25,795
1	ASSETS Non-current assets (a) Fixed assets (ii) Tangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalent (e) Short-term loans and adva (e) Short-term loans and adva	ress er developr ale 13 14 15 16 17 18 19 20 21	28,34,784 28,34,784 2,01,129 2,01,129 2,59,725 7,19,82,324 1,98,654 2,555,83,590	32,75,307 32,75,307 1,87,726 2,59,725 4,20,82,324 21,25,795 5,93,33,150
1	ASSETS Non-current assets (a) Fixed assets (ii) Tangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalents	ress er developr ale 13 14 15 16 17 18 19 20	28,34,784 28,34,784 2,01,129 2,01,129 2,59,725 7,49,82,324 1,98,654	32,75,307 32,75,307 1,87,726 2,59,725 4,20,82,324 21,25,795
1	Non-current assets (a) Fixed assets (ii) Tangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalent (e) Short-term loans and adva (f) Other current assets	ress er developr ale 13 14 15 16 17 18 19 20 21	28,34,784 28,34,784 2,01,129 259,725 7,49,82,324 1,98,654 -9,55,83,590 15,03,399 12,95,27,692	32,75,307 32,75,307 1,87,726 1,87,726 2,59,725 4,20,82,324 21,25,795 5,93,33,150 12,76,344 10,50,76,338
1	ASSETS Non-current assets (a) Fixed assets (ii) Tangible assets (iii) Capital work-in-prog (iv) Intangible assets und (v) Fixed assets held for a (b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and adva (e) Other non-current assets Current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivalent (e) Short-term loans and adva (e) Short-term loans and adva	ress er developr ale 13 14 15 16 17 18 19 20 21	28,34,784 28,34,784 2,01,129 259,725 7,19,82,324 1,98,654 4,5,55,83,590 15,03,399	32,75,307 32,75,307 1,87,726 2,59,725 4,20,82,324 21,25,795 5,93,33,150 12,75,344

The Notes referred to above form intergral part of Financial Statements

In terms of our report attached. For B.KHEMKA & ASSOCIATE:

Chartered Accountants

CA.BINOD KHEMKA (Proprietor) Membership no. 079923

Place: JAMSHEDPUR Date: 25-10-2018

For and on behalf of the Board of Director.

	SIGNAN HOMEMAKERS PRE- IOTES ON HIVANGTALS TATEMENTS FOR TH		
NOTE		STORY AND AND STORE OF	Part of the Association of the A
No.	PARTICELAR	SUSTIMATICES, 2018	geleit Meakkeri (* 2012) George (* 1886)
1	SHARE CAPITAL		
	Authorised Share Capital 250,000 Equity Shares of `10 each	25,00,000	25,00,000
	Issued, Subscribed and Paid up 20,000 Equity Shares of `10 each	2,00,000	2,00,000
	Less: Calls in Arrears TOTAI	24(0),000	200000
	(i) Reconciliation of the number of shares as at the end of the reporting period:	nd amount outstandir	g at the beginning
	Equity shares Equity Shares at the beginning of the year	20,000	20,000
	Add : Fresh Issue of shares		
	Add : ESOP Add : Bonus shares		
	Less: Buy back of shares		
	Equity shares at the end of the year	20,000	20,000
2	RESERVES AND SURPLUS		
,	(a) Capital Reserve Opening balance		
	Add: Additions during the year		
	Less:Utilised / transferred during the year Closing balance		
4	(b) Capital Redemption Reserve Opening balance		
•	Add: Additions during the year		
	Less:Utilised / transferred during the year Closing balance		
	(c) Secirities Premium Account Opening balance		
	Add: Additions during the year		
	Less: Utilised / transferred during the year Closing balance		
	(d) Payalyatian Passars		
•	(d) Revaluation Reserve Opening balance		
	Add: Additions during the year		
	Less: Utilised / transferred during the year Closing balance		
	■	أستنث ويثث برخانيه وتحريب والمستحديث والمستحدث	110.726 Table 110.726

٠	/		1
	•		
Ì	(e) General Reserve		
	Opening balance		
•	Add: Transfer from Profit & Loss Statement		
	Less:Utilised / transferred during the year		
•	Closing balance	+	-
	Closing balance	L	
.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(f) Surplus/(Deficit) in Statement of Profit & Loss] 24,29,958
ł	Opening Balance	49,57,069	
	Add: profit/Loss during the year	24,68,019	25,27,111
	Less:Interim Dividend		
.	Less: Transfer to Income Tax Adjusted	7,08,493	
	Closing Balance	67,16,595	49,57,069
	Cross-B Addition	<u> </u>	
1	TOTAL	7.524.522.32.32.659.7	Control of the second of the s
	IOIME		Description of the second seco
	We carried the second s		19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3	ONEY RECEIVED AGAINST SHARE WARRAN		
1	The Company does not have received money again	nst	
	Share Warrants		
4	LONG TERM BORROWINGS		
(I)	Term Loans		
(*)	(a) From Banks	•	
	Secured	4,87,930	10,85,749
- 1	Unsecured	4,87,930	10,85,749
. :		4,07,72307	AVY 2.35
	(b) From Other Parties		
	Secured		
	Unsecured		
(II)	Loans & Advances from Related Parties	15,48,280	15,48,280
, , ,	Secured		
	Unsecured		
	· Olisecured	15,48,280	15,48,280
/TTD	Off (Off and Manus Albano)		
(III)	Others (Other than above)		
	Secured		
	Unsecured (vehcile loan)		
	No. of the Charge of	Secure in the second se	
	TOTAL		120000000000000000000000000000000000000
5	Deferred Tax Liabilities		
. :	Deferred Tax Assets	ing the state of	
	Net Deffered Tax	2010-2010-2010-2010-2010-2010-2010-2010	
	OTHER LONG MERITAL VANIETING	*	
6,	OTHER LONG TERM LIABILITIES	2.55	
(i)	<u>Trade Payables</u>		· · · · · · · · · · · · · · · · · · ·
(11)	<u>Others</u>		
	Srijan Home Makers Pvt. Ltd.	Secretary Programme Company of the C	
27 80 10			ACCRECATE AND AC
	Sillan Home		

rector

			. {	1
7	LONG TERM PROVISIONS			
	A	. "		
	В			
	C	. !		
		•		e e e e e e e e e e e e e e e e e e e
. 8	SHORT TERM BORROWINGS			
(I)	Term Loans	•		
. 😽	(a) From Banks			
	Secured	▼ -		
·	Unsecured			
			4	
	(b) From Other Parties			
	Secured			
	Unsecured			
	·			
(II)	Loans & Advances from Related Parties			
	Secured	,		
	Unsecured			
		. L	-	
(III)	Others (Other than above)			
	Secured			
	Unsecured			
		<u> </u>		
	Tri	OTAL		
	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	JIAL E		
_				
9	TRADE PAYABLES			
(1)	Acceptance		1,81,14,079	41,68,726
	Sundry creditors Advance from customers		3,49,09,674	9,49,60,422
	Advance from customers Advance for Vishwakarma Site		6,79,07,961	
(11)	Other than Acceptance			
(II)	Onici man acceptance			
			Julian Republication	William Control
•				
	The state of the s	1100000	reter of the realisms to the contract of the part of t	

10 OTHER CURRENT LIABILITIES		
(i) Statutor: Provident Fund payable		
ESIC payable Service tax payable		7,61,370
Tax Deducted Sources	1,32,600	1,89,374
	1,32,600	9,50,744
(II) Others Audit Fees Wages&Salary		45,000 30,155 50,000
office rent payable Director's renumeration	15,69,120	5,01,720
Accounting Charges Payable		
Clean Town	60,836	
	16,29,956	, 6,26,875
	27 92 17 16 2 15 10	(15.00) (15.27.612)
11 SHORT TERM PROVISIONS Provision for IT	9,16,531	41,507
	9.16 01.	ana), a madatang
1. 1. 1.		

- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	SRIJAN HOME MATERS PRIMA NOTES ON EINANCIAN STATEMENTS FOR THES	ON SERVICE CONTRACTOR	rce 2019
Nort		AC AL STEEL STEEL	Sijemakch 200
No.	- FARTICELAIS		
12	FIXED ASSETS	28,34,784	32,75,307
	(AS PER ANNEXURE - A)		
13	NON CURRENT INVESTMENTS Trade Investments		
(1)	Quoted		
b	Investments in Equity Investment in Preference Investments in Debentures/ Bonds		
	Investment in Others	•	
•		The state of the s	
b	Unquoted Investments in Equity Investment in Preference		
d	investments in Debentures/ Bonds Investment in Partnership Firm Investment in Others		

14	Deferred Tax Assets Deferred Tax Liabilities	2,01,129	187726
	Net Deffered Tax	12 (3 (29	ponetry and a verse supplementary
15	LONG TERM LOANS & ADVANCES		
	(a) Capital advances Secured, considered good Unsecured, considered good		
	Doubtful		
**.	Less: Provision for doubtful advances		
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful		
	Less: Provision for doubtful deposits		
	(c) Loans and advances to related parties Secured, considered good		
	Unsecured, considered good Doubtful		
	Less: Provision for doubtful loans and advances		
•	Srijan Home Makers Pyt. Ltd.		

	, i	
(d) Other Loans & Advances	1	
Secured, considered good(land)		
Unsecured, considered good(unsecured)	1	
Doubtful		_
Less: Provision for doubtful loans and advances		
	HAMPSON STORY OF THE PROPERTY	
OTHER NON CURRENT ASSETS		
16 OTHER NON CURRENT ASSETS	A design	
Miscllaneous Expenditure		
(to the extent not written off)		
(to the system of the system)		
•		
17 CURRENT INVESTMENTS		
(I) Trade Investments		
Quoted		
a Investments in Equity		
b Investment in Preference		
c Investments in Debentures/ Bonds		
d Investment in Others		
Unquoted		
a Investments in Equity		
b Investment in Preference		
c Investments in Debentures/ Bonds		
d Investment in Partnership Firm	2.2	2,59,72
e Investment in Others(gold)	2,59,725	4,00
e arvestment		2,59,72
	2,59,725	209,72
18 INVENTORIES		
Raw-Materials		4,20,82,32
Work-in-progress	7,19,82,324	4,20,84,34
Finished Goods		
Stock-In-trade (Acquired in Trading)		
Store and Spare		
Loose Tools		생활하다 그 아이 아무슨
Other (specify Nature)		
Control (Change)		
19 TRADE RECIVABLES		
(A) Outstanding For less Then Six Months		
Secured		
Unsecured		
Doubtfull		
Less:Provision for Doubtfull Debts		
Lama Makers Pvt. Ltd	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	

3				
: .			. 1	
		j		
	(B) Others			
•	Secured	- 1	·	· · · · · · · · · · · · · · · · · · ·
	Unsecured	· i		-
	Doubtfull	•		
				- 1
	Less:Provision for Doubtfull Debts	j		
		-		
•		TOTAL		
		-1		
20	CASH AND CASH EQUIVALENTS			
20	4		8,519	99,513
	Cash On Hand			
	Balance With Bank			19,38,689
	Bank of India		1,07,673	5,131
	Bank of Baroda			82,463
	Bank of India		82,463	02,400
			1,90,135	20,26,282
		TOTAL		
	1	•		
21	SHORT TERM LOANS & ADVANCES			
	(a) Loans and advances to parties			
	Secured, considered good			5,93,33,150
	Unsecured, considered good		5,55,83,590	0,98,00,100
	Doubtful			
				等等的 1. 以及 1. 数 1.
	• · · · · · · · · · · · · · · · · · · ·			
	Less: Provision for doubtful loans and advances			F 60.70.150
	Less: Provision for doubtful loans and advances		5,55,83,590	5,93,33,150
	Less: Provision for doubtful loans and advances		5,55,83;590	5,93,33,150
			5,55,83,590	5,93,33,150
	(b) Security deposits		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A (e) Balances with government authorities Unsecured, considered good		5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A (e) Balances with government authorities Unsecured, considered good (i) CENVAT credit receivable	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A (e) Balances with government authorities Unsecured, considered good (i) CENVAT credit receivable (ii) VAT credit receivable	•	5,55,83,590	5,93,33,150
	(b) Security deposits Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful deposits (c) Loans and advances to employees Secured, considered good Unsecured, considered good Doubtful Less: Provision for doubtful loans and advances (d) Prepaid expenses A (e) Balances with government authorities Unsecured, considered good (i) CENVAT credit receivable		5,55,83,590	5,93,33,150

	(f) Inter-corporate deposits Secured, considered good Unsecured, considered good Doubtful		
•	Less: Provision for doubtful inter-corporate deposits		
	(g) Others (specify nature) Secured, considered good Unsecured, considered good		•
	Doubtful Less: Provision for other doubtful loans and advances		-
	TOTAL	30 (0 P) 3 (P 2 P 2 P) 4 P 0	
2	OTHER CURRENT ASSESTS A. Fixed Deposit	5,25,3 <u>44</u>	5,25,344 7,50,000
· .	B. Advance tax C.Duties & Taxes	9,78,055	

(f) Inter-corporate deposits Secured, considered good Unsecured, considered good Doubtful		
Less: Provision for doubtful inter-corporate deposits		
(g) Others (specify nature) Secured, considered good		
Unsecured, considered good Doubtful		
Less: Provision for other doubtful loans and advances		
TOTAL	3,777,773,7519,785,591	
OTHER CURRENT ASSESTS A. Fixed Deposit	5,25,344,	5,25,344 7,50,000
B. Advance tax C.Duties & Taxes	9,78,055 4 c (a 800	BASTA BAS