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 filed and verified electronically]

Name

NINETY NINE BUILDERS PRIVATE LIMITED

Assessment Year 2019-20

PAN

2600			AAECNOIS	AAECN6136D					
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Fla	t/Door/Block No		Name Of Premi	ises/Building/Vi	llage			
	2N	D FLOOR					Form Number	ITR-6	
TIO	Ros	nd/Street/Post Office		Area/Locality		The state of the s			
RMA EDG ER				HEM TOWER					
. INFORM NOWLED NUMBER							Status Pvt Co	ompany	
AL.I		wn/City/District		State		Pin/ZipCode	Filed u/s		
ERSON	LC	ROAD		JHARKHAND	JHARKHAND 826001			oefore due date	
pine .	Asso	essing Officer Details	(Ward/Cire	DCIT/ACIT CIR	CLE 1, DHN				
	e-fil	ing Acknowledgemer	nt Number	1845547513009	19				
	1	Gross total income	1	11566436					
INCOME	2	Total Deductions u	nder Chapte	2	0				
	3	Total Income	3	11566440					
	3a	Deemed Total Incor	3a 107688						
	3b	Current Year loss,	3b						
N OF INC	4	Net tax payable						3217784	
~	5	Interest and Fee Payable						6373	
MPUTATIC AND TAX	6	Total tax, interest and Fee payable						3224157	
NPU	7	Taxes Paid		ance Tax	7a	3160100			
00			b TDS		7b	55430			
			c TCS		7c	0			
				Assessment Tax	7d	8630			
-			e Tota	l Taxes Paid (7a+7b+	7e	3224160			
	8	Tax Payable (6-7e)					8	0	
	9	Refund (7e-6)					9	Ö	
	10	Exempt Income		Agriculture Others			10		
				Others					
Income	Tay R	eturn submitted alac	etronically o	n <u>30-09-2019 17:11:</u>	7 from IB ac	Idages 115 197 54 6	00 and ver	ifical by	
meome	Tax IX	eturii subiiitted elet	cuomeany o	11 30-07-2017 17.11.0	77 HOIII IF ac	idless _113.167.34.5	did ver	iffed by	
SHYAN	M PAN	DEY		having PAN AK	HPP1395C	on <u>30-09-2019 17:</u>	11:07	from IP address	
115.187	.54.90	using Digita	l Signature	Certificate (DSC)					
DSC de	tails:		-	pt sub-CA for RCAI Cl:	ass3 2014,OU=Sul	b-CA,O=Sify Technolo	gies Limited,C=IN	8	

NINETY NINE BUILDERS PRIVATE LIMITED

ANNUAL REPORT

FINANCIAL YEAR 2018-2019

Registered Office: RAMAJEE COMPLEX, MEMKO MORE, NAGAGAR, BARWADDA, DHANBAD - 826004

Auditor:
GOPAL GORAI & Co.
Chartered Accountants
104 DR. R R ROAD, TAR BANGLOW
RANIGANJ-713347

NINETY NINE BUILDERS PRIVATE LIMITED RAMAJEE COMPLEX, MEMKO MORE, NAGNAGAR, DHANBAD - 826004 CIN-U45201JH2014PTC001883

DIRECTORS' REPORT

To

The Members,

Your Directors are pleased to present the Annual Report and the Company's audited financial statement for the financial year ended March 31, 2019.

FINANCIAL RESULTS

The Company's financial performance, for the year ended March 31, 2019 is summarized below:-

	31st Ma	arch, 2019	31st Ma	rch, 2018
	₹	₹	₹	₹
Gross Income		1,47,045,026		4,36,84,967
Profit Before Interest, Depreciation and Tax		1,33,09,394		1,01,05,996
Less:				20 20 20 20
Financial Cost	10,14,433		5,69,868	
Depreciation	15,26,088	25,40,521	6,63,067	12,32,935
Profit Before Tax		1,07,68,873		88,73,061
Less: Provision for Taxations		31,41,279		22,85,060
Profit After Tax		76,27,594		65,88,002
Add: Profit Brought Forward		0.00		0.00
Less: Transfer/Adjusted to Reserves		76,27,594		65,88,002
Profit Carried Forward		0.00		0.00

DIVIDEND

Company has not declared any dividend.

TRANSFER OF UNCLAIMED DIVIDEND TO INVESTOR EDUCTION AND PROTECTION FUND

The provisions of Section 125(2) of the Companies Act, 2013 do not apply as there was no dividend declared and paid last year.

OPERATIONS AND THE STATE OF COMPANIES AFFAIRS

There is no change in the nature of business during the year under review.

MATERIAL CHANGES AND COMMITMENT

No material changes and commitments have occurred after the close of the year till the date of this Report, which affect the financial position of the Company.

ENERGY CONSERVATION, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO

The particulars relating to energy conservation, technology absorption as required to be disclosed under section 134(3)(m) of the Companies Act, 2013 read with Rule 8(3) of Companies (Accounts) Rules 2014 are not applicable to the company. Details of foreign exchange earnings and outgo, as required to be disclosed under the Act, are given hereunder:

Foreign Exchange Earnings Foreign Exchange Outgo

Nil (Previous Year Rs. Nil) Nil (Previous Year Rs. Nil)

MEETINGS OF THE BOARD

6 (six) meetings of the Board of Directors were held during the year as against the minimum requirement of four meetings. The details of Board meetings are given below:-

Date	Board Strength	No. of Directors Present
30.06.2018	3	3
31.08.2018	3	3
30.09.2018	3	3
30.12.2018	3	3
31.03.2019	3	3

Meetings of Board held during the year and Directors' attendance

Name of Directors'	DIN No.	No. of Meetings attended
MAHESH KUMAR	07015899	5
RAM PRATAP SINGH	07015932	5
SHYAM PANDEY	05220749	5

DIRECTORS

During the year under review, there has been no fresh appointment on the Board of Directors of the Company.

STATUTORY AUDITORS

GOPAL GORAI & Co., Chartered Accountants, having its office at Dr. R R Road, Raniganj-713347 has been appointed as the Statutory Auditors of the Company in the General Meeting. Their continuance of appointment and payment of remuneration are to be confirmed and approved in the ensuing Annual General Meting. The Company has received letters from the auditors to the effect that their reappointment, if made, would be within the prescribed limits under Section 141(3)(g) of the Companies Act, 2013 and that they are not disqualified for such reappointment.

AUDITORS' OBSERVATION

The Notes on Accounts referred to in the Auditors' Report are self-explanatory and therefore do not call for any further comments.

EMPLOYEES

There are no employees in respect of which information is required to be given in terms of the provisions of Section 197(12) of the Companies Act, 2013, read with the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014.

RISK MANAGEMENT POLICY

The Company does not have any Risk Management policy as the elements of risk threatening the company's existence is very nominal.

SHARE CAPITAL

- I. The company has not issued any equity shares with differential rights / sweat equity shares / employee stock options / bonus shares during the year under review.
- II. The company has not bought back any of its securities during the year under review.

SUBSIDIARIES, JOINT VENTURES AND ASSOCIATE COMPANIES

I. Details of Subsidiaries, Joint Venture and Associate Company

The Company does not have any subsidiary, Joint Venture or Associate Company.

II. Performance and Financial Position

Since the company has no subsidiaries/joint ventures/associates, the preparation of Consolidated Financial Statements is not applicable to the company.

CORPORATE SOCIAL RESPONSIBILITY AND GOVERNANCE COMMITTEE

Considering the turnover/net worth/net profit, the provisions of Section 135 of the Companies Act, 2013 relating to Corporate Social Responsibility and Governance Committee are not applicable to the company.

INTERNAL FINANCIAL CONTROLS

The Company has in place adequate internal financial controls with reference to financial statements. During the year, such controls were tested and no reportable material weakness in the design or operation were observed.

CONTRACTS AND ARRANGEMENTS WITH RELATED PARTIES

Pursuant to Section 188(1) of the Companies Act 2013 all contracts / arrangements / transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis. During the year, the Company had not entered into any contract / arrangement / transaction with related parties which could be considered material in accordance with the policy of the Company on materiality of related party transactions. Your Directors draw attention of the members to Note 24 to the financial statements which sets out related party disclosures along with statement in Form No. AOC 2.

LOANS GIVEN, INVESTMENTS MADE, GUARANTEES GIVEN AND SECURITIES PROVIDED

The Company has neither granted any loans, nor made any investments, guarantees and securities during the year under review.

EXTRACT OF ANNUAL RETURN

Extract of Annual Return of the Company is attached herewith in prescribed format MGT 9 to this Report.

VIGIL MECHANISM

Considering that the Company has not accepted deposits from the public and money borrowed from Banks and Financial Institutions does not exceed Rs. 50 crores, there is no requirement of establishing Vigil Mechanism as per the provision of Section 177 of Companies Act, 2013 read with Companies (Meetings of Board and its Powers) Rules, 2014.

DEPOSITS

No reporting is required in respect of deposits covered under Chapter V of the Act as the company has not accepted any deposits during the year under review.

DIRECTORS' RESPONSIBILITY STATEMENT

Your Directors state that:

- i) in the preparation of the annual accounts for the year ended March 31, 2019, the applicable
 accounting standards read with requirements set out under Schedule III to the Act, have been
 followed and there are no material departures from the same;
- they have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2019 and of the profit of the Company for the year ended on that date;
- they have taken proper and sufficient care to the best of their knowledge and ability, for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- iv) the annual accounts have been prepared on a going concern basis.
- v) they have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

LITIGATIONS

No significant or material orders were passed by the Regulators or Courts or Tribunals which impact the going concern status and Company's operations in future.

DISCLOSURE UNDER SEXUAL HARASMENT OF WOMEN & WORKPLACE [(PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013]

Your Directors further state that during the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

ACKNOWLEDGEMENT

Your Directors would like to express their grateful appreciation for assistance and co-operation received from the Banks, Government Authorities, Customers, Vendors and Members during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed services of the Executives, Staff and Workers of the Company.

For and on behalf of the Board

Ninety Nine Byilders Pvt. Ltd.

Place: KOLKATA

Date: The 31st day of August, 2019

Director Shyam Pandey (DIN: 05220749) Director Mahesh Kumar (DIN: 07015899)

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2019

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

K	EGISTRATION & OTHER DETAILS:	
1	CIN	U80220WB2010PTC141348
2	Registration Date	10-01-2014
3	Name of the Company	NINETY NINE BUILDERS PVT. LTD.
4	Category/Sub-category of the Company	Company Limited by Shares
		Indian Non Government Company
5	Address of the Registered office & contact details	2nd Floor, Hem Tower, L.C Road, Dhanbad - 826001
6	Whether listed company	N
7	Name, Address & contact details of the Registrar & Transfer Agent, if any.	N.A.

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

(All the business activities contributing 10 % or more of the total turnover of the company shall be stated)

S. No.	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
1			8
2			
3			

SN	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1	Mag				
2					
3					

IV. SHARE HOLDING PATTERN

(Equity share capital breakup as percentage of total equity)

(i) Category-wise Share Holding

Category of Shareholders	No. of S	Shares held at [As on 31-Ma	the year	No. of S	% Change during the				
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	year
A. Promoters									
(1) Indian									
a) Individual/ HUF		10,000	10,000	100.00%		10,000	10,000	100.00%	0.00%
b) Central Govt			-	0.00%			-	0.00%	0.00%
c) State Govt(s)			ı.	0.00%			-	0.00%	0.00%
d) Bodies Corp.				0.00%			-	0.00%	0.00%
e) Banks / FI				0.00%			-	0.00%	0.00%
f) Any other			-	0.00%			-	0.00%	0.00%
Sub Total (A) (1)	39-8	10,000	10,000	100.00%	S.#.0	10,000	10,000	100.00%	0.00%

(2) Foreign									
a) NRI Individuals			1.0	0.00%			-	0.00%	0.00%
b) Other Individuals				0.00%			-	0.00%	0.00%
c) Bodies Corp.			-	0.00%			-	0.00%	0.00%
d) Any other			12	0.00%			- 1	0.00%	0.00%
Sub Total (A) (2)	3,=33	-	-	0.00%	-		-	0.00%	0.00%
TOTAL (A)	; ₩ ((10,000	10,000	100.00%	-	10,000	10,000	100.00%	0.00%
B. Public Shareholding									
1. Institutions									
a) Mutual Funds		79.0	3#3	0.00%			-	0.00%	0.00%
b) Banks / FI			3.5	0.00%			-	0.00%	0.00%
c) Central Govt			-	0.00%			-	0.00%	0.00%
d) State Govt(s)			∴ */	0.00%			-	0.00%	0.00%
e) Venture Capital Funds			•	0.00%			•	0.00%	0.00%
f) Insurance Companies				0.00%			-	0.00%	0.00%
g) Flls			-	0.00%			-	0.00%	0.00%
h) Foreign Venture Capital Funds			840	0.00%			-	0.00%	0.00%
i) Others (specify)				0.00%			V-	0.00%	0.00%
Sub-total (B)(1):-	-	*:	1.0	0.00%	×	•	-	0.00%	0.00%
2. Non-Institutions									
a) Bodies Corp.									
i) Indian				0.00%				0.00%	0.00%
ii) Overseas				0.00%			-	0.00%	0.00%
b) Individuals				12/12/2012				0.0200000	1851-1869
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh			S T R	0.00%			-	0.00%	0.00%
ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh			•	0.00%				0.00%	0.00%
c) Others (specify)									
Non Resident Indians				0.00%			-	0.00%	0.00%
Overseas Corporate Bodies				0.00%			-	0.00%	0.00%
Foreign Nationals			294	0.00%			-	0.00%	0.00%
Clearing Members			50 = 5	0.00%			-	0.00%	0.00%
Trusts			85	0.00%			-	0.00%	0.00%
Foreign Bodies - D R			650	0.00%			-	0.00%	0.00%
Sub-total (B)(2):-	-	476	S#2	0.00%		-	-	0.00%	0.00%
Total Public (B)	•		•	0.00%	•	•		0.00%	0.00%
C. Shares held by Custodian for GDRs & ADRs		•	•	0.00%				0.00%	0.00%
Grand Total (A+B+C)	(4)	10,000	10,000	100.00%	8-8	10,000	10,000	100.00%	0.00%

.

(ii) Shareholding of Promoter

SN	Shareholder's Name	Sharehol	Shareholding at the beginning of the year			Shareholding at the end of the year		
		No. of Shares	% of total Shares of the company	% of Shares Pledged/ encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	shareholdi ng during the year
1	SHYAM PANEDY	7,400	74.00%	0	7,400	74.00%		0.00%
2	SWEETA	2,200	22.00%	0	2,200	22.00%	0	0.00%
3	MAHESH KUMAR	200	2.00%	0	200	2.00%		0.00%
4	RAM PRATAP SINGH	200	2.00%	0	200	2.00%		0.00%

(iii) Change in Promoters' Shareholding (please specify, if there is no change)

NO CHANGES

		0 11		110 OTTATIOLO			
SN	Particulars	Date	ate Reason	Shareholding at the beg year	ginning of the	Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
	At the beginning of the year				0.00%		0.00%
	Changes during the year				0.00%		0.00%
					0.00%		0.00%
					0.00%		0.00%
	At the end of the year				0.00%		0.00%

(iv) Shareholding Pattern of top ten Shareholders

(Other than Directors, Promoters and Holders of GDRs and ADRs):

SN	For each of the Top 10 shareholders	Date F	Reason	Shareholding at the beg year	ginning of the	Cumulative Shareholding during the year	
				No. of shares	% of total shares	No. of shares	% of total shares
1	Name						
	At the beginning of the year				0.00%		0.00%
	Changes during the year				0.00%		0.00%
	At the end of the year				0.00%		0.00%
2	Name						
	At the beginning of the year				0.00%		0.00%
	Changes during the year				0.00%		0.00%
	At the end of the year				0.00%		0.00%

(v) Shareholding of Directors and Key Managerial Personnel:

SN	Shareholding of each Directors and each Key Managerial	Date	Reason	Shareholding at the beginn year	ing of the	Cumulative Shareholding during the year		
	Personnel			No. of shares	% of total shares	No. of shares	% of total shares	
1	SHYAM PANEDY							
	At the beginning of the year			7,400	74.00%		0.00%	
	Changes during the year				0.00%		0.00%	
	At the end of the year			7,400	74.00%		0.00%	
2	SWETA							
	At the beginning of the year			2,200	22.00%		0.00%	
	Changes during the year				0.00%		0.00%	
	At the end of the year			2,200	22.00%		0.00%	

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment.

(Amt. Rs./Lacs)

Particulars	Secured Loans	Unacquired Lagra	D	(AIIIL RS./Lacs
r aitioulais	excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of	the financial year			
i) Principal Amount				
ii) Interest due but not paid) =
iii) Interest accrued but not due				71 = 2
Total (i+ii+iii)		Marian Paris Company		4100 com
Change in Indebtedness during th	e financial year			
* Addition			7.5	- 100
* Reduction				
Net Change				
Indebtedness at the end of the final	ancial year			
i) Principal Amount				-
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)				

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

SN.	Particulars of Remuneration	Name of MD/WTD/ Manager	Total Amount
	Name		(Rs/Lac)
	Designation		
1	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Incometax Act, 1961		1. 1 1
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961		-
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	Ima	-
2	Stock Option	100	2
3	Sweat Equity		-
	Commission		
4	- as % of profit		
	- others, specify		
5	Others, please specify		-
	Total (A)		-
	Ceiling as per the Act		

B. Remuneration to other Directors

SN.	Particulars of Remuneration	Name of D	irectors	Total Amount
				(Rs/Lac)
1	Independent Directors			
	Fee for attending board committee		Man	-
	Commission			-
	Others, please specify		1000	
	Total (1)	-	-	+: <u>u</u>

2	Other Non-Executive Directors				
	Fee for attending board committee				
	Commission				
	Others, please specify			(Dec	12
	Total (2)				1/2/
	Total (B)=(1+2)	•	7.	- Maria	1922
	Total Managerial Remuneration				04
_	Overall Ceiling as per the Act				

C. Remuneration to Key Managerial Personnel other than MD/Manager/WTD

SN.	Particulars of Remuneration	Na	ame of Key Managerial Pe	rsonnel	Total Amount
	Name				(Rs/Lac)
	Designation	CEO	CFO	CS	
1	Gross salary				
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961				-
	(b) Value of perquisites u/s 17(2) Income-				-
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961				8=
2	Stock Option				-
3	Sweat Equity			Maria	-
4	Commission - as % of profit - others, specify				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5	Others, please specify				7.0
	Total	38	-	· .	-

VII. PENALTIES /	PUNISHMENT/ CO	OMPOUNDING OF O	FFENCES:		
Туре	Section of the Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty				Inc	_
Punishment				W.	
Compounding				0	
B. DIRECTORS			×		
Penalty				Time.	\
Punishment				all l	
Compounding				A.	
C. OTHER OFFICE	RS IN DEFAULT				
Penalty			4		A.
Punishment				(a)	
Compounding				0	

FORM NO. 3CA [See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law

- 1. We report that the statutory audit of NINETY NINE BUILDERS PVT. LTD.

 D, DHANBAD, JHARKHAND, 826001

 AAECN6136D

 was conducted by Us

 GOPAL GORAI & CO. in pursuance of the provisions of the INCOME TAX ACT,1961

 Act, and We annex here to a copy of Our audit report dated 02/09/2019

 along with a copy each of
 - (a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
 - (b) the audited balance sheet as at, 31/03/2019; and
 - (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.
- 2. The statement of particulars required to be furnished unser section 44AB is annexed herewith in Form No. 3CD.
- 3. In <u>Our</u> opinion and to the best of <u>Our</u> information and according to examination of books of account including other relevant documents and explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl Qualification	on Type	Observations/Qualifications	
NO.			
Place	RANIGANJ	Name	GOPAL GORAI
Date	02/09/2019	Membership Number	
Date	/M	FRN (Firm Registration Number	-1-0411200 -1
	U.V	Address	140, DR. R R ROAD, TAR BANGLA, RA
			NIGANJ, WEST BENGAL, 713347
	11.	N awas asia AM	
	11	N As As All	COR
	No. of	W KIN TO WELL BLOW IN	2000
		6	G RANIA WS
All the same of th	W 7/4,		(\$\ 713.47 * \
	\$ 110h		To the second
.46		METERSON	Gred Accountable
	The state of the s	ME TAX DEPARTME	
	The state of the s	The same of the sa	
		traff.	

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

		of the assessee				NINE BUILDERS PVT.		
	Addre				KHAND, 82		ROAD , DHA	NBAD, JHAR
		nent Account Number			AAECN6136	D		
4	Wheth	er the assessee is liable	le to pay indirect tax 1	ike excise	Yes			
		service tax, sales tax,						1
		tc. if yes, please furnish						
	numbe	er or any other identif	fication number allotte	ed for the				
	same							
	SI	Type			Registra	tion Number		
	No.	7.5						
	1	Goods and Services tax	JHARKHAND		20AAEC	N6136D1ZO		
5	Status				Company			
6	Previo	ous year from			01/04/2018 to	31/03/2019		
7		sment Year			2019-20			
8		te the relevant clause of	of section 44AB under	which the	audit has beer	n conducted		
	SI		ction 44AB under which					
	No.	recevant clause of sec	otion 11115 under wine	ii tiio uuuii	i nas ocen coi	iducted		
	1	Clause 44 A R(a). Total	sales/turnover/gross rec	eints of hus	iness evceedir	ng enecified limits		
9	_					rs and their profit shari	na ratios. In	0000
		of AOP, whether share				is and their profit sharr	ing ratios. In	case
	S.No.	Name	s of members are much	ermmate o	unknown:		Dunce	Sharing Ratio
	S.INO.	Ivame	A./ ken		*W.O.			Snaring Katio
	1		111 8898	N N N N			(%)	
9		If there is any shares	<u> </u>	1123	. Al	11	1 . 1 .	C 41
9					n their profit	sharing ratio since the	e last date of	the
		preceding year, the par	E STATE OF THE STA	2000/00/2010/2011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CA.			
	5.No.		Name of Partner/ T					
			Member cl			ofit		
		3.	150 1611	ŗ		aring		
			CV 1/87 2	13. June	W - 10 - 10 - 10 - 10 - 10 - 10 -	itio		
10				n one busir	less or profes	sion is carried on durin	ig the previo	us year, nature
	100	of every business or pro	ofession).		A CONTRACTOR OF THE PERSON NAMED IN		å	Ta .
	S.No.	Sector	The state of the s	A STATE OF THE PARTY OF THE PAR	Sub Sector			Code
	1	765. 765. 76	RENTING SERVICES			nd sub-dividing real esta	te into lots	07003
10				s or profes		iculars of such change		No
	Charles the result	Business	Sector	Raff Sam S	SubSe	MANAGEMENT AND		Code
11	a	Whether books of acco	unts are prescribed un	der section	44AA, if yes	s, list of books so presc	ribed	No
	S.No.	Books prescrib	oed		The same			
11	b	List of books of accoun	nt maintained and the a	ddress at v	which the boo	ks of accounts are kept	. (In case bo	oks of account
		are maintained in a con	nputer system, mentior	the books	of account g	enerated by such comp	uter system.	If the books of
		accounts are not kept at	one location, please fu	irnish the a	ddresses of lo	ocations along with the	details of boo	oks of accounts
		maintained at each loca	ation.) Same as 11(a) a	bove				
		Books maintained	Address Line 1	Address 1	Line 2	City or Town o	r State	PinCode
						District		
	1	CASH BOOK, BAN	L C RAOD	2N FL HI	EM TOWER	DHANBAD	JHARKH	826001
		K BOOK, JOURNA				A CONTRACTOR OF THE CONTRACTOR	AND	Control of the Contro
		L,LEDGER,BILL V						
		OUCHERS						/
11	c	List of books of accoun	nt and nature of relevan	nt docume	nts examined	. Same as 11(b) above		VIII
	Books	s Examined						
		BOOK, BANK BOOK						
12	Whet	her the profit and loss	account includes any p	rofits and	gains assessal	ble on presumptive bas		
	the ar	mount and the relevant	section (44AD, 44AD	A, 44AE,	44AF, 44B,	44BB, 44BBA, 44BBB	3, Chapter X	II-G,
		Schedule or any other i						
	1000	Section				******		Amount
	Nil	1234						
13		Method of accounting	employed in the previous	ous year	Mercantile s	system (100)	14/	
13						oloyed vis-a-vis the me	thod employ	ed in No
13		the immediately prece		0. 40		12 RANIX	NIO	XESSES BOS LEGISTRA
13				ive details	of such chan-	ge , and the effect there	of on the pro	ofit or loss.
13		11101101 10 (0) 110010					1000	

	Partic	and the same of th							Increase in	profit(Rs.)	Decreas	e in profit(Rs.)
13	d '	Whether an	y adjustn	nent is re	quired to be	e made to	o the prof	its or loss	s for compl	ying with th	ne provisi	ons of No
	j	income con	nputation	and discl	osure standa	ards notif	fied under	section 1	45(2).			
13			(d) abov	e is in the	affirmative	e, give de	tails of su	ch adjust	ments.			
	S.No.	ICDS				Incre	ase in pro	fit(Rs.)	Decrease in	n profit(Rs.)	Net effe	ect(Rs.)
		Total										
13		Disclosure a	as per ICI	DS.								
		ICDS						closure				
14	a I	Method of v	valuation	of closing	g stock emp	loyed in	the previo	us year.				
14	b 1	In case of d	leviation	from the	method of	valuation	prescribe	d under s	section 145	A, and the e	ffect ther	eof on No
	1	the profit or	loss, ple	ase furnis	sh:		A					**************************************
	Partic	ulars							Increase in	profit(Rs.)	Decreas	e in profit(Rs.)
15	Give t	the followin	g particu	lars of the	e capital ass	et conver	rted into s	tock-in-tr	ade	P		- III Protingatory
		(a) Descrip						(b)	Date isition	of (c) Co acquis	7001) Amount at
											and a second	converted into
	Nil											
					nd loss acco		ng:-					
16				hin the sc	cope of secti	on 28						
		S.No. Desc	ription								Amount	
		Nil			and and the		A CONTRACTOR OF THE PARTY OF TH					
16	b '	The proform	na credits	s, drawba	cks, refunds	of duty	of custon	ns or exci	se or service	e tax or ref	unds of sa	ales tax or value
	1	added tax o	r Goods a	and Servi	ces Tax, wh	ere such	credits, di	rawbacks	or refunds	are admitted	d as due b	y the authorities
		concerned		NY.				114				***************************************
		S.No. Desc		AN				140			Amount	
16	c I	Escalation of	claims acc	cepted du	ring the pre	vious yea	ar	33.31			500,000	
		S.No. Desc	cription	(M)		1個月前長		Tu.	1		Amount	
	1	Nil		1144	1			100				
16	d .	Any other is	tem of inc	come	18			111	1			
		S.No. Desc	cription	MIN		YESTER AND	a).	1/1/			Amount	
		Nil	-	1771		(1017) 121 121 12	40	1717				
16	e	Capital rece	eipt, if any	y 13 3	NO /		150	14.11		All		
		S.No. Desc		- 31	179	TT THE	The part	773		1	Amount	
		Nil	N. 11	The same of	Jall Ster	62	100	ACC.	P Vale		Amount	
17	Where	e any land	or buildin	ig or both	h is transfer	red duri	ng the pre	vious vea	ar for a con	sideration 1	ess than y	alue adopted o
										CA or 50C,		
	S.No.		s of A		Address		ty/Town/	THE REAL PROPERTY.	A CONTRACTOR OF THE PARTY OF TH		onsideration	(N-1) (N-1) (N-1)
		proper	100	ine 1	Line 2	the same on the same	strict	100 T	NAME OF TAXABLE PARTY.	000%		or adopted or
			No.	THE PERSON NAMED IN		AU	1 2 2	m100000000	and the	177	crued	assessed or
			THE REAL PROPERTY.	h	THE PERSON	quinter de		1		""		assessable
18	Partic	ulars of der	reciation	allowabl	e as per the	Income	Tax Act.1	961 in re	spect of eac	ch asset or b	lock of as	ssets, as the case
		e, in the fol					,		op vot or on			, 110 1110 1110
		Descript-					Additions			Deductions	Deprecia	tion Written
	011101				Purchase	CENT		Subsidy/	Total	(C)	Allowab	
					Value (1)	VAT	in Rate		Value of	(0)	(D	
		Assets/	Percent-		Value (1)	(2)	of Ex-	5077-007-7-03	Purchases		(1)	end of the
		Class of		()		(2)	change	(1)	(B)			year (A
1		Assets	age)				(3)		(1+2+3+4)			+B-C-D)
	1	Furnitures	10%	2317199	612617	0	0	0	612617	0	274129	2655687
	+	&	10 /0	MUL1177	01201/	0	0		312017	·	214127	2035007
		Fittings										
		@ 10%										
	2	Plant &	15%	2145773	1255143	0	0	0	1255143	0	399286	3001630
	122.41	Machinery	100000000000000000000000000000000000000	The second control of					100000000000000000000000000000000000000			DE-16 SECTION 101
		@ 15%										
	3	Plant & Machinery @ 40%		192170	3441308	0	0	0	3441308	0	792350	2841128
_	* E		d Dodrest	on Detail	c refer Addis	tion and I	Deduction	Detail Tol	blec At the E	and of the Pa	I G A	
10		ants admiss				non and I	Deduction 1	Detail 131	ores at the E	and of the Pa	ge	
13			ioic unue			hited to	Amounto	admissi	hle as nor	the provi	cione of	the Income-tax
	CAL	Section										
	S.No.	A 100 100 100 100 100 100 100 100 100 10			profit an	d loor	Ant 100	1 and al	o fulfile at			engoitige unda
	S.No.	A months to regard and			profit an	d loss						specified unde
	S.No.				profit and account	d loss						or Income-tax
	S.No.				A CONTRACT	d loss						
	S.No.				A CONTRACT	d loss						

							Bule		or an	y other	guidelii	nes, circul	ar, etc.	, issue	ed in the	his
	Nil															-
20	a	Any st	um paid to as profits	o an emplo or divider	yee as bo nd. [Sectio	nus or con n 36(1)(ii	mmission	for ser	vices	rendere	d, where	such sum	was ot	herwis	se paya	ble
		S.No.	Descripti	on								Am	ount			
20	b	Detail	s of contri	butions re	ceived from	n employ	ees for va	rious f	unds a	s referr	ed to in s	ection 36(1)(va):			
			Nature of	f fund				Sum receive from emplo		Due o	date for ent	The acti amount pa	the	pay	ment concer	date to ned
01	120	Nil						4								
21	a	advert	isement e	xpenditure	of amount etc	s debited	to the pr	ofit and	l loss	accoun	t, being	in the natu	ire of c	apital,	persor	ıal,
_		-	l expendit Particula										70			
_	-		al expend									Amount in	Rs.			_
	_		Particula						_			A	D.			
	-				a in any co	uvenir br	ochure t	ract na	mphla	t or the		Amount in lished by a		al mant		_
			Particula		c iii aiiy so	uvenn, or	ochure, u	act, pa	прите	t of the		Amount in		ai part	у	\dashv
	_	Harry Control			ubs being	entrance f	ees and si	hecrin	tions			ranount in	173.			-
			Particula		acs cenig	ontrance r	too and s	aoscrip	tions					Δm	ount in	Re
					ubs being	cost for cl	ub servic	es and f	faciliti	es used			_	Tilli	June m	13.
			Particula		00	J#36.55	31.24		Šu.	00 4004		Amount in	Rs.			
				0.50	alty or fin	e for viol	ation of a	nv law	for the	time b			1101			\neg
			Particula		1	Jan Salar						Amount in	Rs.			
		Expen	diture by	way of any	other per	alty or fir	ne not cov	ered at	ove							
		S.No.	Particula	rs 4		1/41	84.9					Amount in	Rs.			
		Expen	diture inc	urred for a	ny purpos	e which is	an offen	ce or w	hich is	prohib	ited by la	aw				
			Particula			\$27.00	12244		1/1	1		Amount in	Rs.			
(b)	Amo	unts in	admissible	e under sec	ction 40(a)	:- 2222	भ वस्मारे		Alub							
	(i) as	payme	ent to non-	resident re	eferred to i	n sub-clau	use (i)	Ars .	1111			4				
				1000	which tax		The state of the s	0. 1	MA		7/	iele.				
		S.No.	The second second	The second second	nt of Na	A STATE OF THE PARTY OF THE PAR	Name of				ldress	Address	C	ity o	r Pinco	ode
	1/0	ile.	payment	111-	The same of the sa	Maria Company	payee	av	aliable		To The	Line 2	D	own o		
									paid	during	the previ	ous year o	r in the	subse	quent y	ear
bei	ore ti				under sec				ELA Ja	A COLUMN TO A COLU	A 11	To:	- In:	1 .	A	
		S.No.	payment		t of Nature t payme	7.71	payee t	he he payee,if	Line		Address Line 2	City Town Distric	or	icode	Amous of t deduct	ax
							a	valiabl	е							
(ii)	as pa			o in sub-cl												
					which tax			Cl A	11	¥ ·		10:	m	D'		
		S.No.	payment	AmountN of pa payment	ature of syment	Name of the payer	e the payee,	if 1	aress		Address Line 2	or Dis	Town rict	Pinco	de	
		(TS.) =					avalial		the Control of the Control	. 1		1 0		1		1.
						x has bee	n deducte	ed but h	ias no	t been j	paid on c	or before the	ne due	date s	pecified	1 in
				of section		NT C	DANT	1 4 1 1	I A	1.1	0'.	In: 1	Ι Α	I A		
		S.No.	Principal Control of Control	Amount	- 11/2/2017/200		CANADA INC.			ine 2	Town o	Pincode		tax of		
			payment		of payment	the payer	the payee,if avaliable	Line 1	ı	me 2	District		N. Carlot		eposited	(VI) d, if
(iii) as p	aymen	t referred	to in sub-c	lause (ib)			1	- //			-				
	•	(A) D	etails of p	ayment or	which lev	y is not d										
		S.No.	Date of payment	Amount N of p payment	Vature o Payment	f Name the paye	paye	of ee,if iable	Addre 1	ss Lin	e Addres	1 5	n o	or Pinc	ode	
				of section		vy has be		1	has no	ot been	1/ 5/	or before t	he due	date s	pecifie	d in

11;

1

	S.No.	Date of	1	1		No. 1		Address				Amount o
		payment	1	of payment	the	the payee,if	Line 1	Line 2	Town or District		of levy	of (V deposited,
				1 3	F-5	avaliable			District		ucuuctcu	any
		fit tax unc										
		ınder sub-										
					r sub-claus		- Nagaraga ay Nagaraga ay ka		WATER OF THE PARTY			
(vii) sais	S.No.				ame of the			sub-claus		lo:		D' 1
		payment	payme		yee	the paye		ress Line 1	Address Line 2	s Ci	ty	Pincode
						avaliable			Zine Z			
					ib-clause (
					er sub-claı							
(c) Amo	ounts de	ebited to p	profit and	loss acco	unt being,	interest,	salary, bo	nus, comn	nission or	remuner	ation inadn	nissible unde
section -		O(ba) and			22-1							
	S.No.	Particula	rs Sect	ion	J-2-11 1100 110	unt debite LA/C	Admis		Amoun		Rema	rks
(d) Disa	llowan	re/deemed	Lincome	inder sect	on 40A(3)		Admis	sible	Inadmis	ssible		
							and other	relevant	documents	lavidana	e, whether	the Ves
expe	enditure	covered u	inder secti	on 40A(3)	read with	rule 6DF) were mad	de by acco	unt navee	cheque d	rawn on a b	ank 1 es
or ac	count	payee bank	k draft. If	not, please	e furnish tl	he details:	:	de of deco	unt payee	eneque u	iawn on a o	alik
		Date Of				Amount in		ame of the	pavee	Per	manent	Accoun
				Payment		4000	The Control of the Co		1 7			he payee, i
				1/17	-CE		A FIRST			ava	ilable	
											ner the payn	
											ank or acco	
					he details	of amou	nt deemed	I to be the	profits a	nd gains	of business	s or
prof	Committee of the commit	inder secti	5.7	1 2 7	0.0	1848	D IN	C 41	- Portensiani	- Ir	Van con new con	
	5.IVO.	Date Of	100	Payment	OriA	mount in	Ks Na	ame of the	payee		ermanent	Accour
				rayment		T. COURT		1///			vailable	the payee,
(e) Prov	ision fo	r navmen	t of grathi	ty not allo	wable und	ler section	140A(7)			a	valiable	
								on 40A(9)				
					t nature		The state of the s		h. 18			
(6)		Nature C	JOSE TAXABLE	741 757 17700		3717	Land State Contract	A A	mount in F	Rs.	j	
(h) Amo	The state of the s	100		A COLUMN TO THE PARTY OF THE PA	ns of secti	on 14A ir	respect o		A 7600	1858***	relation to i	income whic
		oart of the								1		
	S.No.	Nature C	f Liabilit	ARRIVA	General Control		401	A	mount in F	Rs.		
(i) Amo					section 3	6(1)(iii)	PALA	and the				
22 Am	ount of	interest in	admissibl	e under se	ection 23 c	of the Mic	ro, Small	and Medi	um Enterp	rises De	velopment .	Act,
2000			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	mII				TO STATE OF THE PARTY OF THE PA			Č2	
23 Part	iculars	of any pay			ns specifi			A(2)(b).				
S.No	o. Nan	ne of	Related	PAN of F	Related Per	son Rela	tion	N	lature	of P	ayment Ma	de(Amount)
	Pers								rasaction		5.	1900 01
1		I PRATAI				The second of	ECTOR	1000	DVANCE			16252
2		AM PANI		AKHPP1	110000000000000000000000000000000000000		ECTOR	1000	lusiness			1212340 269750
3		HESH KU		AMUPK:			ECTOR ECTOR		NCENTIV SUSINESS	E		26400
5		TA DEVI	VIAK	BKDPD6					NCENTIV	E		168516
1 -			ne profits						or 33ABA		2.	200020
	o. Sect			ription						ount		
Nil	1-50											
	amour	nt of profit	chargeab	le to tax u	nder section	on 41 and	computat	ion thereo	f.			
		ne of Perso		Amount o		Section			tion of Tra	nsaction	Comput	tation if any
Nil												
26 (i)*	In res	pect of an	y sum ref	erred to in	clause (a)	, (b), (c),	(d), (e), (t)	f) or (g)of	section 43	B, the lia	bility for w	hich:-
26 (i)A			he first da	ay of the p	revious ye	ear but wa	as not allo	wed in the	e assessme	nt of any	preceding	previous ye
	and w											
26 (i)(a			during the	previous	year		1		200			
		Section					Nature	e of liabilit	y	TEME	-	Amount
26/00	Nil	INT-4	aid durin	the a	0110 110 -				1/2	AL GOR	2.	
26 (i)(A	100000000000000000000000000000000000000		aid during	g the previ	ous year		Material	of Habili	1/09/	200	150	Α
	5.No.	Section					Nature	e of liabilit	y (+ ('	Y GAN	181	Amount
									1	5041	(5)	
									110	Accounts		

	was incurred in the previous year and was	
26 (i)(B		evious year under section 139(1)
	S.No. Section Nature of liability	Amount
	Nil	
26 (i)(B		
	S.No. Section Nature of liability	Amount
70	Nil	
	whether sales tax, goods and services Tax, No	
	duty, excise duty or any other indirect	
	cess,impost etc.is passed through the profits	
	account.)	
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or util	
	year and its treatment in profit and loss account and treatment of outstanding Central V	alue Added Tax Credits/
	Input Tax Credit(ITC) in accounts CENVAT/ITC Amount	T
	CENVAT/ITC Amount	Treatment in Profit and
	Ononina Polones	Loss/Accounts
	Opening Balance Credit Availed	
	Credit Utilized	
	Closing/Outstanding	
0711	Balance	11
27 b	Particulars of income or expenditure of prior period credited or debited to the profit a	
	S.No. Type Particulars Amount	Prior period to which
-		itrelates(Year in yyyy
	NU STATE OF THE ST	yyformat)
28	Nil Whether during the previous year the assessee has received any property, being share of	of a company not boing a No
20	company in which the public are substantially interested, without consideration or for i	
	as referred to in section 56(2)(viia)	madequate consideration
_	A STATE OF THE STA	res Amount of Fair Marke
		(스러Կ게) (하기 교육성)(소문)(20 (주문대 (20 백경))
	the person person, if company from Received which shares	The state of the s
		paid shares
	N Y232 1 57 / PM	
	shares	
Na	Nil	
29	Whether during the previous year the assessee received any consideration for issue of s	shares which exceeds the No
27	fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnis	
	AND	nount of Fair Market
	**COL	nsideration value of th
		eived shares
	Nil	cived situies
A(a)	Whether any amount is to be included as income chargeable under the head 'incom	e from other sources' as No
2 1(4)	referred to in clause (ix) of sub-section (2) of section 56?	o irom onici someco mo iro
A(b)	If yes, please furnish the following details:	
11(0)	S.No. Nature of income: Amount (in Rs.)	
B(a)	Whether any amount is to be included as income chargeable under the head 'income	e from other sources' as No
D(a)	referred to in clause (x) of sub-section (2) of section 56	ic from other sources as 140
D/h)	If yes, please furnish the following details:	
B(b)		
20	S.No. Nature of income: Amount (in Rs.) Details of any amount borrowed on hundi or any amount due thereon (including	interest on the amount No.
30		interest on the amount No
	borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)	e of Amount Amount Date
	the the Line 1 Line 2 Town or code borrowed Borr	
	person person, District ing	including ment interest
	from if	interest
	whom available	
	amount	
	borrowed	
	or repaid	
	on hundi	150
	Nil	ich 02CE has been medel No
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of sect	ion-92CE, has been made No
	during the previous year.	(

during the previous year. (This Clause is kept in abeyance till 31st March, 2020) If yes, please furnish the following details: S.No. Nature of the impermissible avoidance arrangement arising, in aggregate, to all the parties to the arrangement the previous year: S.No. Name of the lender or depositor available with depositor the lender or depositor available with depositor the lender or the lender or depositor available or the lender or the lender or depositor available with depositor the previous year or accepted during the previous year or accepted during the previous year or accepted during the previous year. NII Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year or accepted during the previous year or accept whether the previous year. NII Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year. S.No. Name of the person from whom specified available with the person from whom specified sum is received Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the the arrangement arising, in aggregate, to all the parties to the the arrangement arising, in aggregate, to all the parties to the transing, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the arrangement arising, in aggregate, to all the parties to the transing, in aggregate, to all the parties to the arrangem	A(b)	If yes,	please furnis	sh the	e followin	g detail	s:								
section (1) of primary adjustment primary adjustment is made ### with the associated money which has not required to be within the repatriated to India prescribed time. However, the provisions of sub-section (2) of seconding one crore rupes as referred to in sub-section (1) of section 94B. S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of interest provide previous year the provisions of similar nature No exceeding one crore rupes as referred to in sub-section (1) of section 94B. S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of interest provided in the previous year (1) of expenditure by way of interest or of similar nature No exceeding one crore rupes as referred to in sub-section (1) of section 94B. S.No. Amount (in Rs.) Earnings before Amount (in Rs.) Details of interest provided as per law of similar nature No exceeding one crore rupes as referred to in sub-section (2) of expenditure No expen		S.No.	Under w	hich	Amount	(in W	hether the				ether If	no, the	amount (in	Expec	ted date
section 9 2CE adjustment primary adjustment is made					2000										
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(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation establish															
	(Particu	lars at	(a) and (b) ne	ed no	ot be given	in the	case of a G	overnme	ent c	ompany,	a bankii	ng compan	y or a corpor	ation e	stablishe

by a Central, State or Provincial Act.)

| 31 | b(a) | Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,

		during	the previous through a bar	year, where su	ich rece	eipt is otherw	ise than	by a cheque or	r bank draft or	use of elect	ronic clea	aring
			Name of the Payer		e payer	Number available w assessee)	(if	transaction	of Amoun	t of Receipt	Date receipt	of
31	b(b)	Particu	ulars of each r	eceipt in an ar	nount e	Payer exceeding the	limit sp	pecified in section	on 269ST, in a	aggregate fro	om a perso	on in
		receiv	ed by a chequus year:-	e or bank dra	ft, not	being an acc	or trans	actions relating yee cheque or a	an account pay	or occasion i	rom a per aft, during	rson, g the
		S.No.	Name of the	Payer	Addre	ss of the paye	er	Permanent Number (if av the assessee) o	ailable with	Amount of R	Receipt	
31	b(c)	in a da	ny or in respectivise than by a c	t of a single to	ransacti	ion or in resp	ect of tra	imit specified in ansactions relations aring system the	n section 269S ing to one eve	nt or occasio	on to a per	rson,
		year :- S.No.	Name of the Payee	Address or payee	f the	Permanent A Number available w assessee) Payee	(if	transaction	of Amoun Paymer		Date Payment	of
31	b(d)	day or by a cl	in respect of	n single transa draft, not bein	ction or g an acc	t exceeding the	f transac heque or	specified in sections relating to ran account pay	one event or ovee bank draft, Account	occasion to a during the p	person, r	nade ear :-
(Ps	rticul	ars at (ha) (bb) (bc)	and (bd) need :	not be a	riven in the co	se of rec	Number (if av the assessee) o eipt by or paym	of the Payee	nment comp	any a han	king
Co	mpan	y, a pos	st office saving	gs bank, a coo	perative	e bank or in t	he case o	of transactions r				
31		Partic	red to in Notifulars of each ration 269T mad	epayment of l	oan or	deposit or ar		ied advance in	an amount ex	ceeding the	limit spec	ified
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31	d	Partic 269T		wise than by				ance in an amou se of electronic				
		S.No.	Name of the		Address	s of the payer	ava	rmanent Accou ailable with the yer			or deposition of	it or vance than bank ronic ugh a
31	e	269T	ulars of repays received by a ous year:—	nent of loan or cheque or bar	r deposi ik draft	it or any speci which is not	fied adv an acco	ance in an amou	int exceeding the or account p	he limit spec payee bank o	ified in se Iraft durin	ection ng the
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			Name of th	e payer	Addre	ess of the pa				ee)of the or are board	f loan or my specified eceived by a ank draft whe ecount paye ecount paye	repayment deposit or ed advance a cheque or nich is not an e cheque or e bank draft evious year.
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22		section					· Annual ·					
32	С				ncurred any	speculation	i loss refei	red to in sec	tion 73 duri	ng the prev	ious year.	No
		details	please furnis below	sn the	1177	Charles of the same	(A)					
32	d			ssee has	incurred any	v loss refer	red to in s	section 73A	in respect of	of any spec	ified busine	ss No
DE-			the previou		4			1980				
Г			please furnis	sh details		E.C.A.S	DESIGN OF THE PERSON OF THE PE					
		of the		(/)		JE LEL	1	174				
32	е				se state that v to section 73		company	is deemed to	be carrying	on a specul	ation busine	ess No
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33	Secti				ns, if any adn	nissible und	ler Chapte	r VIA or Cha	nter III (Sec	tion 10A. S	Section 10A	A) No
	_	. Secti		A.	Amount	79 173	1 44	(47)	AA. 8		oution for a	1) 110
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34	a				quired to de	duct or coll	ect tax as	per the prov	isions of Ch	apter XVII	-B or Chapt	ter Yes
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	1	DCHN00576C	260		21/07/2010	26/0	7/3010	reported				
	1	RCHN00576C	26Q		31/07/2018		7/2018	Yes			0	
	2	RCHN00576C	26Q		31/10/2018		0/2018	Yes			0	
	3	RCHN00576C	26Q		31/01/2019		7/2019	Yes			0	
	4	RCHN00576C	26Q		31/05/2019	1000	5/2019	Yes			0	
	5	RCHN00576C	24Q		31/07/2018	1000	7/2018	Yes			0	
	6	RCHN00576C	24Q		31/10/2018	- 5-10/-57	0/2018	Yes			0	
	7	RCHN00576C	24Q		31/01/2019	09/0	7/2019	Yes			0	
	8	RCHN00576C	24Q		31/05/2019		5/2019	Yes			0	
34 c	Wheth	ner the assessee is	s liable to	pay into	erest under section	201((1A) or s	ection 20	6C(7).If	yes, pleas	e furnish	Yes
-	S.No.	Tax deduction	and col	lection	Amount of inte	erest	Amount	paid ou	t of colu	mn (2) a	along with	h date of
		Account Number					paymen				•	
			- E		201(1A)/206C(7)		Amount		Dates o	f paymen	nt	
				- 1	payable				2 4100	- pujinon	AT-	1
	1	RCHN00576C				30		3	0 03/08/2	018		
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35 a			concern,	-	antitative details o							
	S.No.	Item Name		Unit	Service described	Ope	ening	Purchas	Sales	Closing	stock	Shortage/
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1	Nil	# 7 /.	THE REAL PROPERTY.	Total Comment	The said	and the last of th	distri-	AND WE	100	100		
35 b	In the	case of a manufa	eturing co	oncern, g	give quantitative de	etails	of the pr	incipal it	ems of ray	v materia	ls, finished	d products
		y-products :-	·Osa			101500	Chilip	47				
35 bA	Rawı	materials:	181	N 17	AV MEDA	175	11		4000			
		Item Name	Unit	Openin	ngPurchases	Cor	isumpti-	Sales	Closing	*Yield	*Percent	Shortage
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		779000	Thursday.	Stock.	previous year	the	A STATE OF THE PARTY OF THE PAR	the	btoon	finished	-	if any
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35 bB	III DIVITA	ned products:										
33 00		Item Name	Unit	Openi	ngPurchases	Out	antity	Salas d	uring the	Closing	etack	Shortage
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35 bC		roducts:										Ter
	S.No.	. Item Name	Unit	Openi	ngPurchases	Qu	antity	Sales d	uring the	Closing	stock	Shortage
				stock	during the	e ma	nufactur	- previou	s year			excess,
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36 In		of a domestic co	mpany, d	etails of	tax on distributed	profi	its under	section	115-O in 1	he follow	ing forms	3:-
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			(a) Total amo			F 153 115 15 15		nt of		A	mount	Dat	tes of payı	ment
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			(22) of section										(0) 01	
A(t)	If yes,	please furnis	h the fol	lowing detai	ls:								
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37	Whet	ther an	y cost audit w	as carrie	ed out									No
			the details, if											
			value/quantit											D.
			y audit was co											No
			the details, it											
			value/quantit							0011				144
39			y audit was c					he Fina	ince Act,1	994 in re	lation to val	uation o	of taxable	No
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			the details, in											
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41											under any t	ax iaws	Other tha	ii iiicoiiie-
	tax F		51 and Wealth								of demand	Amour	t De	marks
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42	A(a)		her the assess	ee is rec	mired to furr	nish sta	atemen	t in For	m No.61	or Form N	lo. 61A or F	orm No	. 61B?	No
72			, please furnis					2 0.						
	11(0)		Income-tax	Type			for	Date o	f furnishi	ng, Whet	her the	Form 1	If not, plea	se furnish
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			Reporting							about	all d	etails/	transaction	ns which
			Entity							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	actions which	The state of the s	are not rep	orted
			Identification	n						requi	red to be rep	orted		
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43	A(a)) Whet	her the assess	see or its	parent entit	y or al	lternate	report	ing entity	is liable to	o furnish the	report a	as referred	i No
			sub-section (2											
	A(b		s, please furni								Trains I was an in-			
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		ull 3	15t March, 20	20)					(* (RA	ASM7	k			

S.No.	THE PROPERTY AND THE PARTY OF T	Expenditure in re	spect of entities regi	stered under C	SST	Expenditure
	of Expenditure incurred during the year	Relating to goods or services	Relating to entities	Relating to	Total payment to	relating to entities not registered under GST
		GST	scheme	entities		G31

Place Date

RANIGANJ 02/09/2019

Name

Membership Number

FRN (Firm Registration Number) 327862E

GOPAL GORAI

302590

327862E 140, DR. R R ROAD, TAR BANGLA, RA NIGANJ, WEST BENGAL, 713347,

RANIGANJ 713347

Form Filing Details		
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원인 하지 않는데 특별하는 경기에서 그 그 때문에 다른데	Sl.No.		Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures &		03/04/2018	03/04/2018	6000	174) 0		- 22	1.000
Fittings @ 10%	2	30/04/2018	30/04/2018	43500		0		1000
	3	12/04/2018	12/04/2018	1500	//// 0			
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	7	11/06/2018	11/06/2018	15000	(1)	J 10	0	150
11.	8	05/07/2018	05/07/2018	12712	0	0	0	127
Witness !	9	06/07/2018	06/07/2018	73993	0	0	0	739
All man	10	06/07/2018	06/07/2018	5200	10 PM	0	0	520
40	11	08/09/2018	08/09/2018	6000	0 1.50	0	0	600
To the second	12	06/10/2018	06/10/2018	6000	12 1 13 1 20	0	0	60
	13	20/11/2018	20/11/2018	5600	0	0	0	56
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	15	28/12/2018	28/12/2018	64000	0	0	0	640
	16	07/01/2019	07/01/2019	100000	0	0	0	1000
	17	07/01/2019	07/01/2019	6000	0	0	0	60
	18	16/01/2019	16/01/2019	5508	0	0	0	55
	19	16/01/2019	16/01/2019	25781	0			
	20	16/02/2019	16/02/2019	4297	0	0	0	
	21	08/02/2019	08/02/2019	6000	0	0	0	
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otal of Furniture	100	The state of the s	-0.00,202	2.130.10				6126
lant &		09/06/2018	09/06/2018	29808	0	0	0	
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	3	20/02/2018	20/02/2018	1032276	0			
otal of Plant & N	Aachine		20/02/2010	1032270	0	U	0	12551
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Iachinery @ 40%		02/07/2018	02/07/2018	72572	0			
inclinery & 40 %	3	30/07/2018	30/07/2018	10000	0			5.77.5
	4	02/08/2018	02/08/2018	22500	0	1073		27370
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	6	26/10/2018	26/10/2018	31500	0			1.00
ORAL	7	05/01/2019	05/01/2019	19319	0			
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	10	28/01/2019	28/01/2019	5180	0	1.00		0.5353
ed Accounts	11	28/01/2019	28/01/2019	23660	0	0	0	236

	12	28/01/2019	28/01/2019	2650	0	0	0	2650
	13	01/02/2019	01/02/2019	4542	0	0	0	4542
	14	02/02/2019	02/02/2019	28592	0	0	0	28592
	15	03/02/2019	03/02/2019	20279	0	0	0	20279
	16	03/02/2019	03/02/2019	2245	0	0	0	2245
	17	05/03/2019	05/03/2019	35000	0	0	0	35000
	18	09/03/2019	09/03/2019	2976820	0	0	0	2976820
	19	12/03/2019	12/03/2019	9000	0	0	0	9000
	20	13/03/2019	13/03/2019	17110	0	0	0	17110
	21	25/03/2019	25/03/2019	65584	0	0	0	65584
Total of P	lant & Machi	nery @ 40%						3441308

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale etc. A	Amount	
Furnitures & Fittings @ 10%	'		
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Plant & Machinery @ 15%	JOSEPH TO SERVICE STATE OF THE PARTY OF THE		
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Total of Plant & Machinery @ 40%	ASSTRACT	0	
Plant & Machinery @ 40% Total of Plant & Machinery @ 40%		0	



GOPAL GORAI & CO.

CHARTERED ACCOUNTANTS

104, R R Road, Tar Banglow, Raniganj-713347

E-mail: gopalgorai95@gmail.com

INDEPENDENT AUDITORS' REPORT

TO
THE MEMBERS OF
NINETY NINE BUILDERS PRIVATE LIMITED
CIN: U45201JH2014PTC001883

Report on the Financial Statements

We have audited the accompanying financial statements of NINETY NINE BUILDERS PRIVATE LIMITED ("the company"), which comprise the Balance Sheet as at 31 March 2019, and the Statement of Profit and Loss for the year 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 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 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, 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 there under.

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

GOPAL GORAI & CO. CHARTERED ACCOUNTANTS

104, R R Road, Tar Banglow, Raniganj-713347

E-mail: gopalgorai95@gmail.com

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 balance Sheet, of the state of affairs of the Company as at 31st March, 2019; and
- b) in the case of Statement of profit and Loss, of the profit for the year on that date; and

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 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, 2014.
- e) On the basis of written representations received from the directors as on 31 March, 2019, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2019, from being appointed as a director in terms of Section 164(2) of the Act.
- f) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:-



GOPAL GORAI & CO. CHARTERED ACCOUNTANTS

- 104, R R Road, Tar Banglow, Raniganj-713347

E-mail: gopalgorai95@gmail.com

- 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 to the Investor Education and Protection Fund by the Company.

For GOPAL GORAI & Co. Firm Registration No. 327862E Chartered Accountants

Place: Raniganj

Date: The 02.09.2019

[GOPAL GORAI & CO.] PROPRIETOR

Egopal Grav

ICAI Membership No. 302590

Annexure A to the Auditors' Report

[Referred to in paragraph 1 under 'Report on Other Legal and Regulatory Requirements' of our Report of even date to the members of Silverstone Infra Projects Private Limited on the accounts of the company for the year ended 31st March, 2019]

On the basis of such checks as we considered appropriate and according to the information and Explanations given to us during the course of our audit, we report that:

- (i) In respect of its fixed assets:
 - (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of the fixed assets.
 - (b) As explained to us, fixed assets have been physically verified by the management during the year in accordance with the phased programme of verification adopted by the management which, in our opinion, provides for physical verification of all the fixed assets at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification.
 - (c) The title deeds of immovable properties are held in the name of the company.
- (ii) In respect of its inventory:
 - a) As explained to us, the inventories of stores, spare parts were physically verified at regular intervals/ (at the end of the year) by the Management. In case of inventories lying with third parties, certificates of stocks holding have been received.
 - b) In our opinion and according to the information and explanation given to us, the procedures of physical verification of inventories followed by the Management were reasonable and adequate in relation to the size of the Company and the nature of its business.
 - c) .In our opinion and according to the information and explanations given to us, the Company has maintained proper records of its inventories and no material discrepancies were noticed on physical verification of stocks as compared to book records .The discrepancies noticed on physical verification of stocks as compared to book records were not material and have been properly dealt with in the books of account.
- (iii) In respect of loans granted, secured or unsecured to Company, firms, Limited Liability Partnerships or other parties covered in register maintained under section 189 of the Companies Act 2013:

According to the information and explanations given to us, the Company has not granted any loans to companies, firms, Limited Liability Partnerships or other parties covered in the Register maintained under Section 189 of the Companies Act, 2013; and therefore paragraph 3(iii) of the Order is not applicable.

(iv) In respect of loans, investments, guarantees, and security cover under section 185 and 186 of the Companies Act, 2013.

According to the records of the company and information and explanations given to us, the Company has not given any loan, investments, guarantees, and security cover under section 185 and 186 of the Companies Act, 2013.

- (v) The Company has not received any deposits from public during the year.
- (vi) As informed to us, the Central Government has not prescribed maintenance of cost records under sub-section (1) of Section 148 of the Act, in respect of the activities carried on by the Company.
- (vii) In respect of statutory dues:
 - (a) According to the records of the company and information and explanations given to us, the Company has generally been regular in depositing undisputed statutory dues, including Provident Fund, employees state insurance (ESI), Investor Education and Protection Fund, Income-tax, Tax deducted at sources, Tax collected at source, Professional Tax, (VAT, Service Tax, Custom Duty, Excise Duty, Cess and other material statutory dues applicable to it, with the appropriate authorities.
 - (b)According to the information and explanations given to us, there were no undisputed amounts payable in respect of Income-tax, , Custom Duty, Excise Duty, , Cess and other material statutory dues in arrears /were outstanding as at 31 March, 2018 for a period of more than six months from the date they became payable.
 - (c) There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of reporting delay in transferring such sums does not arise as at 31st March, 2018, the Company has been registered for less than 5 years; hence, clause 3(vii)(c) of the Order is not applicable to it)
- (viii) According to the information and explanations given to us, there was no defaulted in repayment of loans or borrowing to a financial institution, bank, Government or dues to debenture holders of the company.
- ix) Company did not raised moneys by way of initial public offer or further public offer (including debt instruments) and term loans. The Term loans taken by the company have been applied for the purpose for which they were raised.
- (x) To the best of our knowledge and according to the information and explanations given to us, no material fraud by the Company or on the company by its officers or employees has been noticed or reported during the course of our audit.

- (xi) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Act.
- (xii) In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable
- (xiii) According to the information and explanations given to us and based on our examination of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act where applicable and details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards
- (xiv) According to the information and explanations give to us and based on our examination of the records of the Company, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year.
- (xv) According to the information and explanations given to us and based on our examination of the records of the Company, the Company has not entered into non-cash transactions with directors or persons connected with him. Accordingly, paragraph 3(xv) of the Order is not applicable.

(xvi) The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

For GOPAL GORAI & CO.

Chartered Accountants

(Firm Registration No.: 327862E

Proprietor

Membership No.: 058735

Epypal Egra

307290

Place: Raniganj Date: 02.09.2019

Form No. AOC-2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

Form for disclosure of particulars of contracts/arrangements entered into by the company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 including certain arms length transactions under third proviso thereto

 Details of contracts or arrangements or transactions not at arm's length basis

Not Applicable

- (a) Name(s) of the related party and nature of relationship
- (b) Nature of contracts/arrangements/transactions
- (c) Duration of the contracts / arrangements/transactions
- (d) Salient terms of the contracts or arrangements or transactions including the value, if any
- (e) Justification for entering into such contracts or arrangements or transactions
- (f) date(s) of approval by the Board
- (g) Amount paid as advances, if any:
- (h) Date on which the special resolution was passed in general meeting as required under first proviso to section 188
- 2. Details of material contracts or arrangement or transactions at arm's length basis

99 Builders Rs. 1,25,16,864 & Ninety Nine Décor Multycom Pvt. Ltd. Rs. 32,29,313/- for Business Transaction

- (a) Name(s) of the related party and nature of relationship
- (b) Nature of contracts/arrangements/transactions
- (c) Duration of the contracts / arrangements/transactions
- (d) Salient terms of the contracts or arrangements or transactions including the value, if any:
- (e) Date(s) of approval by the Board, if any:
- (f) Amount paid as advances, if any: Form shall be signed by the persons who have signed the Board's report.

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Director

handy hine Builders Pvt. Ltd

Diffector

EMAIL shyampandey.dhn@gmail.com CONTACT NO. - 08578000099

Balance Sheet as at As at 31st March' 2019

Particulars		Note No	As at 31st March' 2019	As at 31st March' 2018
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital		1	1,00,000	1,00,000
(b) Reserves and Surplus		2	2,24,38,618	1,48,11,024
(2) Non-Current Liablities				
(a)Long Term Borrowings		3	44,18,164	21,39,057
(3) Current Liabilities				
(a) Short Term Borrowings		4	14,12,309	2,00,000
(b) Trade Payable		5	1,27,65,584	96,01,125
(c) Other current liabilities		6	14,80,78,060	10,49,45,112
(d) Short-term provisions		7	31,41,279	22,85,060
	Total		19,23,54,014	13,40,81,378
II. ASSETS				
(1) Non-current assets				
(a) Tangible Fixed Assets		8	85,68,284	55,78,314
(b) Long Term Loan & Advances				
(2) Current assets				
(a) Inventories	1		4,52,85,000	4,71,55,000
(b) Trade Receivables		9	1,65,60,196	120
(c) Cash and Bank Balances		10	1,58,12,487	9,68,668
(d) Short Term Loan & Advances		11	9,14,07,596	7,74,74,543
(e) Other current assets		12	1,47,20,452	29,04,853
	Total		19,23,54,014	13,40,81,378

See accompanying notes forming part of the financial statements

In terms of our audit report on even date

1 to 12

For Gopal Gorai & CO.

Chartered Accountants

Shri Gopal Gorai

Proprietor M.No: 302590

FRN: 327862E

Shri Mahesh Kumar Director

DIN: 07015899

Date: 02.09.2019 Place: Raniganj

Shri Shyam Pandey Fector

Director

DIN: 05220749

unaty Nine Builders Pvt.

EMAIL shyampandey.dhn@gmail.com CONTACT NO. - 08578000099

Statement of Profit & Loss Account for the year endedFor the year ended on 31st March' 2019

Particulars	Note No	For the year ended on 31st March' 2019	For the year ended on 31st March' 2018
Income:			
Revenue from Operation	13	14,70,45,026	4,36,84,967
Other Income	14	1,42,220	2,46,07,939
Total Revenue:		14,71,87,246	6,82,92,906
Expenses:			· · · · · · · · · · · · · · · · · · ·
Purchases	15	7,56,23,815	2,95,07,168
Change in Inventory	16	18,70,000	(1,38,37,623)
Direct Expenses	17	11,62,545	31,56,557
Employee Benefit Expences	18	1,56,93,054	1,10,53,143
Finance Cost	19	10,14,433	5,69,868
Administrative, Selling & Office Expences	20	3,95,28,439	2,83,07,665
Depreciation & Ammortisation Expenses	8	15,26,088	6,63,067
Total Expenses:		13,64,18,373	5,94,19,845
Profit before Exceptional & Extraordinary Items and Taxes Less: Exceptional Items		1,07,68,873	88,73,062
Profit before Extraordinary Items and Taxes		1,07,68,873	88,73,062
Less: Extraordinary Items			
Profit before Tax		1,07,68,873	88,73,062
Tax Expense:		2,01,00,010	50,10,502
(1) Current tax		31,41,279	22,85,060
(2) Deferred tax			
(3) Tax/Interest of earlier period			
Profit/(Loss) for the period from continuing operations		76,27,594	65,88,002
Profit/(Loss) for the period from Discontinuing operations			
Profit/(Loss) for the period			
Earning per Equity Share		763	659
Basic/Diluted			

See accompanying notes forming part of the financial statements

In terms of our audit report on even date

13 to 20

For and on behalf of the Board

For Gopal Goral & CO.

Chartered Accountants

Shri Gopal Gorai

Proprietor M.No: 302590

FRN: 327862E

Shri Mahesh Kumar

Shri Shyam Pandey Director DIN: 05220749

Director

DIN: 07015899

Director

Date: 02.09.2019 Place: Raniganj

EMAIL shyampandey.dhn@gmail.com CONTACT NO. - 08578000099

Notes to financial statements For the year ended on 31st March' 2019

Significant Accounting Policies:

1.01. Basis of Accounting

The Financial Statements have been prepared under the Historical Cost Convention on the basis of Going Concern concept in accordance with the generally accepted accounting principles and as per the provisions of the Companies Act, 2013 as adopted consistently.

1.02. Use of Estimates

The preparation of financial statemets require estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known/ materialised.

1.03. Revenue Recognition

a) Income & Expenses are recognised on accrual basis, except othrwise stated

1.04 Contingent Liabilities not provided for:-

1.05 Current Assets :-

In the opinion of the Board and to the best of their knowledge and belief the realisable value of Current Assets in the ordinary course of business, would not be less than the amount at which they are stated in the Balance Sheet. Provision for all in known liabilities are made in full in the books of accounts and the same are adequate and not in excess of the amount reasonably necessary.

1.06 Till the year ended March 31, 2014, the company was using Revised Schedule VI to the Companies Act, 1956, for the preparation and presentation of its financial statements. During the year ended March 31, 2015, the Schedule III notified under the Companies Act, 2013, has become applicable to the company. The Company has reclassified previous year figures to conform to this year's classification.

1	Share Capital		As at 31st March' 2019		As at 31st March' 2018
a	Authorised Share Capital: 10,000 Number of Equity shares of Rs.10 each		1,00,000		1,00,000
	10,000 (vuliber of Equity shares of its:10 each		1,00,000		1,00,000
b	Issued, Subscribed and Fully Paid up Share		11.11.11.11.11.11.11.11.11.11.11.11.11.		Les carde un man
	10,000 Number of Equity shares of Rs.10 each	n	1,00,000		1,00,000
	fully paid-up		1,00,000	i.	1,00,000
с	Number of shares held by share holders mo	re 5% of total shares			
	Name Of Shareholders	No. of Shares	% of holdings	No. of Shares	% of holdings
	Shyam Pandey	7,400	74.00%	7,400	74.00%
	Sweta Pandey	2,200	22.00%	2,200	22.00%
	Mahesh Kumar	200	2.00%	200	2.00%
	Ram Pratap Singh	200	2.00%	200	2.00%
	Total	10,000	196.08%	10,000	196.08%

d The company has only one class of shares viz. equity shares having a par value of Rs.10/- per share. Each share holder is eligible for one vote per share and is entitled to pro-rata dividend, if any declared on equity shares. In the event of liquidation, the equity share holders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their share holdings.

Ninety Nine Builders Pvt. Ltd.

NINETY NINE BUILDERS PVT LTD $RAMAJEE\ COMPLEX,\ MEMKO\ MORE\ ,\ NAGNAGAR\ ,\ BARWADDA\ ,\ DHANBAD \\ \underline{CIN\ -\ U45201JH2014PTC001883}$

2	Reserves and Surplus	As at 31st March' 2019	As at 31st March' 2018
a	General Reserves		
	Openning balance	1,48,11,024	82,23,022
	Add: Transfer From Profit & Loss A/c	76,27,594	65,88,002
		2,24,38,618	1,48,11,024
3	Long Term Borrowings		
	Secured Loan		
	HDFC Car Loan	38,718	2,62,638
	Finance From Mahendra & Mahendtra For Tata Ace	13,50,284	18,76,419
	Loan From SbI	30,29,162	-
		44,18,164	21,39,057
4	Short Term Borrowings		
	Other Loans and Advances	14,12,309	2,00,000
		14,12,309	2,00,000
5	T-1		
5	Trade payables	1 12 02 267	96,01,125
	Sucdry Creditors For Material	1,13,93,367	90,01,125
	Sundry Creditors For Expenses	13,72,217 1,27,65,584	96,01,125
		-,,,	
6	Other Current Liabilities		
	Statutory Audit Fees Payable	15,000	15,000
	Salary payable	27,32,388	14,07,988
	Rent Payable	16,065	15,300
	Incentive Payable	92,62,994	28,48,413
	TDS Payable	4,55,678	9,67,111
	Gst Payable	·	3,75,522
	Internal Audit Fees	50,000	20,000
	Advance from Customers From Kolanchal Coustomer	5,96,55,397	-
	Advance from Customers against Land & Developement	7,58,90,537	9,92,95,777
		14,80,78,060	10,49,45,112

Ninety Nine Builders Pvt. Ltd.

Ninety Nine Builders Pvt. Ltd.

NINETY NINE BUILDERS PVT LTD $RAMAJEE\ COMPLEX, MEMKO\ MORE\ ,\ NAGNAGAR\ ,\ BARWADDA\ ,\ DHANBAD \\ \underline{CIN-U45201JH2014PTC001883}$

7	Short term provisions	As at 31st March' 2019	As at 31st March' 2018
a	Provision for income tax	31,41,279	22,85,060
		31,41,279	22,85,060
9	Trade Receivable		-
a	Other Trade Receivable	1,65,60,196	-
		1,65,60,196	-
10	Cash and cash equivalents	= = = = = = = = = = = = = = = = = = = =	
i	Balance with banks		
	In current account with Schedule Bank		
	Bank of India A/C NO 587220110000182	5,81,902	1,24,528
	Corporation Bank A/C NO. 301	1,04,056	1,50,629
	Corporation Bank A/C NO. 299	33,440	7,620
	HDFC Bank - 50200021480531	6,97,884	28,940
	State Bank of India - 34963356697 (Due to excess issue of ch	13,50,543	(2,90,058)
	HDFC (Asansol)	8,26,389	1,39,015
	Andhra Bank	5,75,132	5,96,999
	Indian Bank	1,08,87,374	=
ii	Cash In hand	7,55,768	2,10,996
		1,58,12,487	9,68,668
11	Loans & Advances		
681000	Advance For Land	8,60,90,749	7,64,84,070
	Advance paid To Supplier & Contractors	45,12,250	-
	Advance Paid To Staff	8,04,597	9,90,473
		9,14,07,596	7,74,74,543
12	Other Current Assets		
	Security Deposit	1,00,79,566	6,77,946
	Advance Tax	31,60,000	20,95,000
	Service Tax Input 14%	1,18,927	1,18,927
	GST	12,97,709	-,,
	TCS & TDS	64,250	12,980
		1,47,20,452	29,04,853
		Ninety Nine	e Builders Pvt.

Ninety Nine Builders Pvt. Ltd.

Ninety Nine Builders Pvt. Ltd.

EMAIL shyampandey.dhn@gmail.com CONTACT NO. - 08578000099

Notes to financial statementsFor the year ended on 31st March' 2019

13	Revenue from operations	As at 31st March' 2019	As at 31st March' 2018
	Sales	14,60,12,817	4,36,84,967
	Gross Receipt	10,32,209	_
		14,70,45,026	4,36,84,967
14	Other Income		
	Interest Income	9	7,038
	Misc. Income	22,220	55,97,786
	Side Devolepment Received Against Coustomer	-0	1,90,03,115
	Rent Receipt	1,20,000	-
		1,42,220	2,46,07,939
15	Purchase Account		
13	Land Purchase	7,56,23,815	2,95,07,168
	Land I dichase	7,56,23,815	2,95,07,168
-			
16	Change in Inventories	45455000	2 22 17 277
	Opening Stock of Land	4,71,55,000	3,33,17,377
	Less: Closing Stock of Land	4,52,85,000	4,71,55,000
		18,70,000	(1,38,37,623)
17	Direct Expenses		
	Site Exp.	11,62,545	31,56,557
		11,62,545	31,56,557
18	Employee Benefit Expences		
20	Salary	1,54,39,050	1,10,00,343
	Bonus	2,54,004	52,800
		1,56,93,054	1,10,53,143

Ninety Nine Builders Pvt. Ltd.

Ninety Nine Builders Pvt. Ltd.

19	Interest & Financial Expences	As at 31st March' 2019	As at 31st March' 2018
	Bank Charges	96,578	2,51,370
	Gst Fees & Interest	2,41,929	
	Interest Paid on Loan	5,36,112	2,88,309
	Interest Paid on Late Filing of TDS	1,39,814	30,189
		10,14,433	5,69,868

Administrative, Selling & Office Expences		
Advertisement Expenses	18,38,700	16,15,161
Communication Expenses	3,17,719	3,60,000
Statutory Audit Fess	15,000	15,000
Business Development Expences		
Construction & Civil Job		
Roc Filing Expenses	73,000	=
Incentive	3,13,20,525	2,04,27,59
Office Exp.	12,00,576	9,48,758
Printing & Stationery	97,336	6,92,509
Rent Exp.	14,75,410	8,79,899
Frieght	3,350	7,63
Staff Welfare	4,68,653	4,26,24
Repair & Maintenance	5,27,363	2,41,60
Electricity Expenses	74,950	2
Service Tax Audit Memo Demand	-	1,74,14
Medical Expenses	20,000	26,71
Telephone & Boardband Exp.	-	2,88,08
Travelling Exp. & Fare Exp.	8,97,212	13,28,43
Insurance	3,00,113	1,22,03
Internal Audit fees	35,000	20,00
Legal Exp.		7,13,06
Installation Charges		20,76
Membership & Subscription Expenses	80,500	
Security Guard Expenses	7,83,034	
	3,95,28,439	2,83,07,66

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Ninety Nine Builders Pvt. Ltd.

Ninety Nine Builders PVI Ltd.

EMAIL shyampandey.dhn@gmail.com CONTACT NO. - 08578000099

Computation of Taxable Income

Add:- Depreciation as per Company Act 15,26,088 1,22,94,961 1,22,94,961 14,65,765 1,08,29,196 14,65,765 14,6	Income as per Net Profit		1,07,68,873
Less Depreciation as per Income Tax Act 14,65,765 Add: Expenses Disallowance U/s 37 5,16,929 GST Late Fees & Interest 80,500 Interest on TDS 1,39,814 7,37,243 Taxable Income 1,15,66,439 Rounded Off 1,15,66,439 Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add: Surcharge 2,024,13 Add: Health & Ed. Cess 1,23,761 1,23,761 32,17,784 Less: TDS 55,480 Less: Advance Tax 31,62,304 Less: Advance Tax 31,60,000 Add: Interest U/s 234B - Add: Interest U/s 234B - Add: Interest U/s 234C 6,326 Itess: paid 8,630			
Add: Expenses Disallowance U/s 37 GST Late Fees & Interest Membership Fees Interest on TDS Interest on TDS Taxable Income 1,15,66,439 Rounded Off Tax Liability Add: Surcharge 2,02,413 Add: Health & Ed.Cess 1,23,761 32,17,784 Less: TDS Add: Interest U/s 234B Add: Interest U/s 234B Add: Interest U/s 234C Less: paid 1,08,29,196 1,08,29,196 All,08,29,196 All		× 	1,22,94,961
Add: Expenses Disallowance U/s 37 GST Late Fees & Interest Membership Fees Interest on TDS Interest on TDS Taxable Income Total Income Total Income Total Liability Rounded Off Tax Liability 28,91,610 Add: Surcharge Add: Surcharge 30,94,023 Add: Health & Ed.Cess 1,23,761	Less:- Depreciation as per Income Tax Act	7-	14,65,765
GST Late Fees & Interest 5,16,929 Membership Fees 80,500 Interest on TDS 1,39,814 7,37,243 Taxable Income 1,15,66,439 Total Income 1,15,66,440 Tax Liability 28,91,610 Add : Surcharge 2,02,413 30,94,023 30,94,023 Add: Health & Ed.Cess 1,23,761 Less : TDS 55,480 31,62,304 1,23,761 Less: Advance Tax 31,60,000 Add : Interest U/s 234B - Add : Interest U/s 234C 6,326 8,630 1,25,66,440 Less : paid 8,630			1,08,29,196
Membership Fees 80,500 1,39,814 7,37,243 Taxable Income 1,15,66,439 Total Income 1,15,66,439 Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add : Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 32,17,784 Less : TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 2,304 Add : Interest U/s 234B Add : Interest U/s 234B Add : Interest U/s 234C 6,326 8,630 Less : paid 8,630 1,000 1	TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		
Interest on TDS Taxable Income 1,15,66,439 Total Income 1,15,66,439 Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add: Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 32,17,784 Less: TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C Less: paid Add: Surcharge 2,02,413 30,94,023 30,94,023 32,17,784 Less: Advance Tax 31,60,000 6,326 8,630 Less: paid 8,630	GST Late Fees & Interest	5,16,929	
Taxable Income 1,15,66,439 Total Income 1,15,66,439 Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add: Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 32,17,784 Less: TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C Add: Less: paid 8,630 Less: paid 8,630	Membership Fees	80,500	
Total Income 1,15,66,439 Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add: Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 Less: TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C Less: paid 8,630 Less: paid 8,630	Interest on TDS	1,39,814	7,37,243
Rounded Off 1,15,66,440 Tax Liability 28,91,610 Add : Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 23,17,784 Less : TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add : Interest U/s 234B Add : Interest U/s 234C Less : paid 8,630 Less : paid 8,630		Taxable Income	1,15,66,439
Tax Liability 28,91,610 Add : Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 32,17,784 Less : TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add : Interest U/s 234B Add : Interest U/s 234C Add : Less : paid 8,630 Less : paid 8,630		Total Income	1,15,66,439
Add : Surcharge 2,02,413 30,94,023 Add: Health & Ed.Cess 1,23,761 32,17,784 Less : TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add : Interest U/s 234B Add : Interest U/s 234C Less : paid 8,630 Less : paid 8,630		Rounded Off	1,15,66,440
Add: Health & Ed.Cess 1,23,761 Less: TDS 32,17,784 Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C Less: paid 8,630 Less: paid 8,630		Tax Liability	28,91,610
Add: Health & Ed.Cess 1,23,761 32,17,784 Less: TDS 55,480 31,62,304 Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C 6,326 Less: paid 8,630 Less: paid 8,630		Add : Surcharge	2,02,413
Less : TDS 32,17,784			30,94,023
Less : TDS 55,480 31,62,304 Less : Advance Tax 31,60,000 Add : Interest U/s 234B Add : Interest U/s 234C 6,326 Less : paid 8,630		Add: Health & Ed.Cess	1,23,761
Add : Interest U/s 234B Add : Interest U/s 234C			32,17,784
Less: Advance Tax 31,60,000 Add: Interest U/s 234B Add: Interest U/s 234C Add: Interest U/s 234C Less: paid Less: paid 31,60,000 2,304 6,326 8,630 8,630		Less: TDS	55,480
Add : Interest U/s 234B - Add : Interest U/s 234C 6,326 8,630 Less : paid 8,630			31,62,304
Add : Interest U/s 234B Add : Interest U/s 234C 6,326 8,630 Less : paid 8,630		Less: Advance Tax	31,60,000
Add : Interest U/s 234C 6,326 8,630 Less : paid 8,630			2,304
8,630 Less : paid 8,630	Add : Interest U/s 234F	3	-
Less : paid	Add: Interest U/s 2340	C	6,326
rento continue de la		_	8,630
Balance Tax Payable -		Less: paid	8,630
	В	alance Tax Payable	

Ninety Nine Builders Pvt. Ltd.

Director

Ninety Nine Builders Pvt. Ltd.

Company Act

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		Depreciation	Depreciation Chart for the year ended on 31-03-2019	ar ended on 31	-03-2019		
Asset (Select from drop down	01/04/2018	WDV Wriitten	Additions during the	Total	Deletions During The year	Depreciation for the year	WDV as on 31-03-2019
auto level machine	9,952			9,952	77	1,801	8,151
furniture	21.53,711		6,12,617	27,66,328		6,22,019	21,44,309
Computer	2.67,863	,	34,41,311	37,09,174	*	2,35,760	34,73,414
Cutter Machine Purchase	1.26.711	1		1,26,711		22,935	1,03,776
Generator	43.603		2,22,867	2,66,470	e	54,363	2,12,107
Vehicle (four whileer)	29.16,870	7,93,013	10,32,276	31,56,133	6	5,78,422	25,77,711
mixture machine & others	59,604		1	59,604		10,788	48,816
Total	55,78,314	7,93,013	53,09,071	1,00,94,372	•	15,26,088	85,68,284

Income Tax Act

			Depreciatio	Depreciation Chart for the year ended on 31-03-2019	ar ended on 3.	1-03-2019		
Asset (Select from drop down menu)	%	01/04/2018	Additions befor 30.09.2018	Additions after 30.09.2018	Total	Deletions During The year	Depreciation for the year	WDV as on 31-03-2019
auto level machine	15%	12,369	,		12,369	40	1,855	10,514
furniture	10%	23,17,199	2,35,555	3,77,063	29,29,816	2840	2,74,129	26,55,688
Computer	40%	1,92,170	1,36,100	33,05,211	36,33,481	•	7,92,350	28,41,130
Cutter Machine Purchase	15%	1,19,463			1,19,463	74	11,919	1,01,544
Generator	15%	40,512	•	7	40,512		6,077	34,435
Vehicle (four whileer)	15%	19,14,487		10,32,276	29,46,763		3,64,594	25,82,169
mixture machine	15%	58,942			58,942	•7	8,841	
Total		46.55,142	3,71,655	47,14,549	97,41,346	4	14,65,765	82,75,581

Ninety Nine Builders Put. Ltd.

Ninety Nine Builders Pwt. Ltd.

NINETY NINE BUILDERS PRIVATE LIMITED CIN-U45201JH2014PTC001883 Notes forming part of the financial statements

Note 14: Additional Information's

Note 14.1: Contingent Liabilities and Commitments to the extent not provided for

Sl.No.	Particulars	Current Year	Previous Year
(a)	Contingent Liabilities	Nil	Nil
(b)	Commitments	Nil	Nil

Note 14.2: Disclosures required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006

The Company is in the process of identifying the suppliers, who would be covered under the Micro, Small and Medium Enterprises Development Act, 2006. In this process the Company has given notice to its vendors/ suppliers to inform about whether any of them are registered under the said Act. The Company has not yet received any information about such registration from the vendors. Such information will be provided as and when confirmation is received from them.

Note 14.3: Earning and Expenditure in Foreign Currency

Particulars	Current Year	Previous Year	
Expenditure in foreign currency	Nil	Nil	
Earnings in foreign exchange	Nil	Nil	

Note 14.4:

In the opinion of the Board, all current assets have a value on realization in the ordinary course of business at least equal to the amount at which they are stated.

Note 15: Employee Benefits

The company has not accounted for gratuity and other Long Term and Short Term retirement benefits payable to the employees.

Note 16: In our opinion and according to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements, as required by the applicable accounting standards.

- 1. Ninety Nine Builders Rs. 1,25,16,864/-
- 2. Ninety Nine Décor Multycom Pvt. Ltd. Rs. 32,29,313/-

Note 17: Earning Per Shares

Year Ended 31.03.2019

	Continuing Operations					g Operati	ions	Total Operations				
and Exc	Before Extraordinary and Exceptional Items		After Extraordinary and Exceptional Items		Before Extraordinary and Exceptional Items		ter rdinary nd otional ms		raordinary ional Items	After Extraordinary and Exceptional Items		
Basic	Diluted	Basic	Diluted	Basic	Dilute	Basic	Dilut ed	Basic	Diluted	Basic	Diluted	

NINETY NINE BUILDERS PRIVATE LIMITED CIN-U45201JH2014PTC001883 Notes forming part of the financial statements

Face Value of Shares	10	10	10	10	10	10	10	10	10	10	10	10
Profit/(Loss)	7627594	7627594	7627594	7627594	0	0	0	0	7627594	7627594	7627594	7627594
Weighted Average No. of Shares	10,000	10,000	10,000	10,000	0	0	0	0	10,000	10,000	10,000	10,000
EPS (₹)	763	763	763	763		-			763	763	763	763

Year Ended 31.03.2018

Amount

	Continuing Operations					iscontinuir	g Operati	ons	Total Operations					
	Before Extraordinary and Exceptional Items		After Extraordinary and Exceptional Items		Before Extraordinary and Exceptional Items		After Extraordinary and Exceptional Items		Before Extraordinary and Exceptional Items		After Extraordinary and Exceptional Items			
	Basic	Diluted	Basic	Diluted	Basic	Diluted	Basic	Diluted	Basic	Diluted	Basic	Diluted		
Face Value of Shares	10	10	10	10	10	10	10	10	10	10	10	10		
Profit/(Loss)	6588002	6588002	6588002	6588002	0	0	0	0	6588002	6588002	6588002	6588002		
Weighted Average No. of	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000		

In term of our audit report in even

Place: Raniganj Date: 02.09.2019

EPS (₹)

In terms of our report attached.

659

For Gopal Gorai & Co.

Coppoligno

F.R.N 327862E

Gopal Gorai, FCA

Proprietor

M.No. 302590

For and on behalf of the Board of Directors Ninety Name Builders Pvt. Ltd.

(₹)

Shyam Pandey

(Director), DIN: 05220749

Mahesh Kumar Director

Director

Nanety Mine Builders Put 1

(Director), DIN: 07015899