INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AAHCA5328D			
Name		AAKASH INDIA PROJECTS AND BUILD	DERS PRIVATE LIMITED		1862
Addre	ss	PAYAL CINEMA COMPLEX, , , MANGO	D, JAMSHEDPUR, JHARKHAND, 831012		
Status		Pvt Company	Form Number	ITR-6	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	21879	93251180121
200	Curren	t Year business loss, if any	6/25/25	1	0
tail	Total I	ncome	The state of the s		8218340
x de	Book P	rofit under MAT, where applicable	TAMES NA	2	9093908
d Ta	Adjuste	ed Total Income under AMT, where appli	cable	3	0
e an		payable		4	2136774
com		t and Fee Payable	THE CASE WITH ALL	5	71966
le In	-	ax, interest and Fee payable	SN 25 All	6	2208740
Taxable Income and Tax details	Taxes I	Paid	CAREN OF AND	7	2208790
L	(+)Tax	Payable /(-)Refundable (6-7)		8	-50
×	Divider	d Tax Payable		9	0
n Ta	Interes	Payable Payable	STATE!	10	0
Dividend Distribution Tax details	Total D	ividend tax and interest payable	TAX DEPAIN	11	0
A di P	Taxes I	aid		12	0
Dis	(+)Tax	Payable /(-)Refundable (11-12)		13	0
Тах	Accrete	ed Income as per section 115TD		14	0
8	Additio	nal Tax payable u/s 115TD		15	0
ome	Interes	t payable u/s 115TE		16	0
Incom	Additio	nal Tax and interest payable		17	0
eted	Tax and	d interest paid		18	0
Accreted Incon Detail	(+)Tax	Payable /(-)Refundable (17-18)		19	0
Incom	e Tax R	eturn submitted electronically on 18-01	-2021 16:45:32 from IP address 103.76.	211.13	and verified by
having	PAN _	ADSPS6009C on 18-01-2021 16 ure Certificate (DSC).	:45:32 from IP address 103.76.211.		using using
			for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technol	ogies Lim	nited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AAKASH (INDIA) PROJECTS & BUILDERS PRIAVTE LIMITED Profit and Loss statement for the year ended 31st March, 2020

	Particulars	Note No	Figures for the current reporting period	Figures for the previous reporting period
I.	Revenue from operations	15	88,911,996	84,271,400
U.	Other Income	16	4,415,797	3,599,883
Ш.	Total Revenue (I +II)		93,327,793	87,871,283
IV.	Expenses: Cost of materials consumed		66,890,271	120,035,485
	Changes in inventories of finished goods, work-in-progress			
	and Stock-in-Trade		(48,768,566)	(79,804,650
	Employee benefit expense	17	9,549,473	9,039,245
	Financial costs	18	4,244,263	4,674,363
	Depreciation and amortization expense		957,915	768,055
	Other expenses Total Expenses	19	51,360,530 84,233,885	26,520,487 81,232,985
V.	Profit before exceptional and extraordinary items and tax (III - IV)		9,093,908	6,638,298
VI.	Exceptional Items			•
VII.	Profit before extraordinary items and tax (V - VI)		9,093,908	6,638,298
VIII.	Extraordinary Items			
IX.	Profit before tax (VII - VIII)		9,093,908	6,638,298
X.	Tax expense:			
	(1) Current tax		2,204,059	2,207,635
	(2) Deferred tax		(38,724)	54,043
XI.	Profit/(Loss) from the perid from continuing operations (VII - VIII)		6,928,573	4,376,618
XII.	Profit/(Loss) from discontinuing operations			
хні	Tax expense of discounting operations			
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV.	Profit/(Loss) for the period (XI + XIV)		6,928,573	4,376,618
XVI	Earning per equity share:			
Tota	(1) Basic 1 (2) Diluted	1	60	60
		-	11	1/
	er our report of even date	1-1	in	The devices
ror	R. Gopal & Associates		low.	
Cha	rtered Accountants	A		2
20	Agarrel ALASSOCA	Mon	nju pevi ! Roda Sa	belle
CA	R.G. Agarwal	. 1	200	
Part		3	roeta sa	we
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EPN	12		60000	7~~
FRN	THE ACCOUNT			
	e: Jamshedpur 1 0 SEP 2020		DIRE	CTORS

4	Short term loans and advances		- Constitution
	Others	24,34,060	69,27,02
	Total	24,34,060	69,27,02
15	Revenue from Operations (for companies other than a finance company)		
	Revenue from - Sale of Flat/Shop	8,89,11,996	8,42,71,40
	Less: Excise Duty	0,09,11,990	0,42,71,40
	Total	8,89,11,996	8,42,71,40
16	Other Income		
	Other Operating Income		-
	Interest income	7,14,661	7,73,62
	Rent Received Profit/(Loss) on Sale of Assets	24,72,144	23,81,96
	STCG on MF	4,04,550	4,06,54
	Other non-operating income (net of expenses directly attributable to	1,01,500	4,00,01
	such income)	8,24,442	37,74
	Total	44,15,797	35,99,88
17	Employee Benefits Expense		
	Salaries and wages	33,15,143	28,10,37
	Employer Contribution to PF and ESIC Salary to Directors	2,17,186	2,06,19
	Staff welfare expenses	17,144	60,00,00
	Total	95,49,473	90,39,24
10	Tri.		
18	Finance Costs Interest expenses	40.44.060	46.74.04
		42,44,200	40,/4,30
	Total	42,44,263 42,44,263	46,74,36 46,74,36
19	Total Manufacturing & Other Expenses	42,44,263	
19	Manufacturing & Other Expenses Power and fuel	42,44,263 25,25,250	13,60,69
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary	42,44,263 25,25,250 2,65,093	13,60,69
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees	25,25,250 2,65,093 50,94,916	13,60,6 1,46,6
(9	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges	25,25,250 2,65,093 50,94,916 29,36,548	13,60,69 1,46,63
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603	13,60,69 1,46,69 10,29,49 54,51,07
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706	13,60,69 1,46,63 10,29,42 54,51,07 1,74,41
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983	13,60,69 1,46,63 10,29,43 54,51,07 1,74,41 5,23,66
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706	13,60,66 1,46,63 10,29,42 54,51,07 1,74,41 5,23,66 4,44,86
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335	13,60,64 1,46,63 10,29,44 54,51,03 1,74,41 5,23,64 4,44,86 69,73
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight	25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071	13,60,66 1,46,63 10,29,42 54,51,07 1,74,41 5,23,66 4,44,86 69,77 1,44,90
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378	13,60,69 1,46,63 10,29,42 54,51,00 1,74,41 5,23,66 4,44,86 69,73 1,44,90 3,52,72
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829	13,60,69 1,46,63 10,29,42 54,51,00 1,74,41 5,23,66 4,44,86 69,72 1,44,90 3,52,72 1,80,15 2,53,50
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000	13,60,69 1,46,63 10,29,42 54,51,00 1,74,41 5,23,66 4,44,86 69,73 1,44,90 3,52,72 1,80,15 2,53,50 1,00,00
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400	13,60,65 1,46,63 10,29,42 54,51,07 1,74,41 5,23,64 4,44,86 69,72 1,44,90 3,52,72 1,80,15 2,53,52 1,00,00 5,65,85
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092	13,60,65 1,46,63 10,29,42 54,51,07 1,74,41 5,23,64 4,44,86 69,72 1,44,90 3,52,72 1,80,15 2,53,52 1,00,00 5,65,85 4,19,68
(9	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045	13,60,65 1,46,63 10,29,42 54,51,07 1,74,41 5,23,64 4,44,86 69,72 1,44,90 3,52,72 1,80,15 2,53,52 1,00,00 5,65,85 4,19,68
(9	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges GST Expenses	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045 72,53,921	13,60,63 1,46,63 10,29,42 54,51,07 1,74,44 5,23,64 4,44,86 69,77 1,44,90 3,52,77 1,80,15 2,53,57 1,00,00 5,65,85 4,19,68 1,17,85,13 2,75,08
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges GST Expenses Business Promotion	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045 72,53,921 26,28,685	13,60,69 1,46,63 10,29,43 54,51,07 1,74,41 5,23,64 4,44,86 69,72 1,44,90 3,52,72 1,80,15 2,53,52 1,00,00 5,65,85 4,19,68 1,17,85,13 2,75,08 5,56,61
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges GST Expenses Business Promotion Advertisement Exp	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045 72,53,921 26,28,685 15,37,893	
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges GST Expenses Business Promotion Advertisement Exp GST Audit Fees	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045 72,53,921 26,28,685 15,37,893 30,000	13,60,69 1,46,63 10,29,43 54,51,07 1,74,41 5,23,64 4,44,80 69,72 1,44,90 3,52,72 1,80,15 2,53,52 1,00,00 5,65,85 4,19,68 1,17,85,13 2,75,08 5,56,61 6,56,77
19	Manufacturing & Other Expenses Power and fuel Printing & Stationary Architect Fees Building Permit Charges Consultancy & Legal Expenses Repairs & Maintenance Office Exp Rent Paid Commission Exp Insurance Carriage & freight Computer Exp Telephone & Mobile Expenses Auditors Remuneration Security Charges Travelling & Conveyance expenses Labour Charges GST Expenses Business Promotion Advertisement Exp	42,44,263 25,25,250 2,65,093 50,94,916 29,36,548 65,86,603 8,66,706 3,35,983 5,62,335 1,57,071 1,50,907 3,43,935 2,62,378 2,70,829 1,00,000 11,92,400 16,43,092 1,41,12,045 72,53,921 26,28,685 15,37,893	13,60,69 1,46,63 10,29,42 54,51,07 1,74,41 5,23,64 4,44,86 69,77 1,44,90 3,52,77 1,80,15 2,53,50 1,00,00 5,65,85 4,19,68 1,17,85,13 2,75,08 5,56,61

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Sweta Sawa

NOTES 7' FIXED ASSETS (ANNEXED TO AND FORMING PART OF L BALANCE SHEET) AS AT 31ST MARCH 2020

		G	oss Block			Depr	rectation	in the second	Net E	lock
PARTICULARS	AS AT 01.04.2019	ADDITION	DEDUCTION	AS AT 31.03.2020	AS AT 01.04.2019	FOR THE YEAR	DEDUCTION	UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03,2019
	Rs	Rs		<u>Rs</u>	Rs.	Rs.			Rs.	
Office Equipments	846,909	555,910		1,402,819	461,017	159,834		620,851	781,968	385,892
Computer	726,458	579,697		1,306,155	653,680	234,146		887,826	418,328	72,777
Motor Cycle	88,753			88,753	45,373	11,237		56,610	32,143	43,380
Motor Car	7,549,719			7,549,719	6,185,817	379,965		6,565,783	983,936	1,363,901
Plant & Machinery	620,160	715,645		1,335,805	249,602	153,462		403,064	932,741	370,558
Furniture & Fixture	321,660	1,221,700		1,543,360	258,729	19,271		278,000	1,265,360	62,931
Room at Vimal Akash		200,000		200,000					200,000	-
Flat Akash Ganga Appt.	2,000,000			2,000,000					2,000,000	2,000,000
Flat Vimal Aakash	39,000,000			39,000,000				-	39,000,000	39,000,000
Rourkela Shop at Gyan Aakash)	3,500,000			3,500,000				-	3,500,000	3,500,000
Shop Akash Enclave (BOI)	2,837,250	Edward St.		2,837,250					2,837,250	2,837,250
	57,490,908	3,272,952	1000000	60,763,859	7,854,219	957,915		8,812,133	51,951,726	49,636,689
Previous Year figures	17,780,525	39,710,383		57,490,908	7,086,164	768,055		7,854,219	49,636,689	

Note: Depreciation has not been taken on those assets which have completed their useful life and their value has been taken at their residual value Le Five percent

Place: Jamshedpur

Date: 1 0 SEP 2020



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AAKASH (INDIA) PROJECTS & BUILDERS PRIAVTE LIMITED Balance Sheet as at 31st March, 2020

Particulars	Note No	Figures for the current reporting period	Figures for the previous reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	1	69,76,100	69,76,100
(b) Reserves and Surplus	2	3,62,46,725	2,93,18,152
(c) Money received against share warrants			
(2) Share application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	3	3,96,32,220	5,46,68,771
(b) Deferred tax liabilities (Net)		5,70,881	6,09,605
(c) Other Long term liabilities	4	2,21,72,132	1,95,14,480
(d) Long-term provisions			
(4) Current Liabilities			
(a) Short-term borrowings			
(b) Trade payables		20,87,219	1,16,33,927
(c) Other current liabilities	5	20,56,41,016	11,35,33,002
(d) Short-term provisions	6	5,35,190	3,49,502
Tota	d	31,38,61,484	23,66,03,539
II.Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	7	5,19,51,726	4,96,36,689
(ii) Intangible assets			-
(iii) Capital work-in-progress			
(iv) Intangible assets under development			-
(b) Non-current investments	8	2,59,54,862	1,50,10,012
(c) Deferred tax assets (net)			
(d) Long term loans and advances	9	1,82,77,548	36,96,273
(e) Other non-current assets	10	63,67,188	57,79,249
(2) Current assets			
(a) Current investments			
(b) Inventories	11	19,28,44,736	14,40,76,170
(c) Trade receivables	12	5,98,805	7,55,243
(d) Cash and cash equivalents	13	1,54,32,559	1,07,22,882
(e) Short-term loans and advances	14	24,34,060	69,27,021
(f) Other current assets			Ŋ · -
Tota	d	31,38,61,484	23,66,03,539
		e Mil	1
As per our report of even date		100	· -
For R. Gopal & Associates		VVI	
Chartered Accountants			Λ

Chartered Accountants

19Agar wed CA R.G. Agarwal

Partner

M.No 015820

FRN 000846C

Place: Jamshedpur Date: 1 0 SEP 2020

Margin Davi Leves Swetzstania M monof Gaw a

DIRECTORS

Notes annexed to and forming part of the financial statement for the year ended 31st March, 2020.

Note No		Particulars			Figures for the current reporting period	Figures for the previous reporting period					
1	Victoria de la companya del companya del companya de la companya d	2			3	4					
1	Share Capital										
	Equity Share Capital										
	Authorised Share capit	al		100	10,000,000	10,000,000					
	100000 Equity shares of	Rs. 100/-eacl	h								
	Issued, subscribed & fu	illy paid shar	re capital		6,976,100	6,976,100					
	69761 Equity shares of I	CONTRACTOR OF THE PARTY OF THE	Market Street Control of the Street Control								
	Calls unpaid										
	Forfeited shares				Service - No.						
				Total	6,976,100	6,976,100					
	Reconciliation of issued share capital										
	Share capital at the beginning	g of the year	no. of Shares		69,761	69,761					
				Amount	6,976,100	6,976,100					
	Issued during the year		no. of Shares								
				Amount							
	Brought back during the year		no. of Shares								
				Amount		Landan Day					
	Share capital at the end of the	o voor	no. of Shares		69,761	69,761					
	Diane capital at the critic of the	year	Tax, Or Diameter	Amount		6,976,100					
				Chinoun							
	Shareholders holding more than 5% of shares capital										
	(a) Rahul Sawa	No	of Shares		.17,261	17,261					
		% of Shu	are holding		24.74%	24.743					
			Amount		1,726,100	1,726,100					
	(b) Manju Devi Sawa	No	o of Shares		28,550	28,550					
		% of Shu	are holding		40.93%	40.939					
			Amount		2,855,000	2,855,000					
	(c) Vishal Sawa	N	lo. of Shares	TO SERVICE STATE	21,950	21,950					
			are holding		31.46%						
			Amount		2,195,000	2,195,000					

The Company has only one class of equity shares having a par value of Rs. 100/- per share. Each holder of equity share is entitled to one vote per share. Dividend, if any, declared by the Company to be received in Indian Currency. The dividend proposed if any by the Board of Directors is subject to the approval of the share holders in the ensuing Annual General Meeting.

In the event of liquidation of the company, the holders of the equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the share holders.

2	Reserves and Surplus		
	Other Reserve / fund	29,318,152	24,119,689
	Surplus	6,928,573	5,198,463
	Total	al 36,246,725	29,318,152

3	Long-term borrowings	and the second second	
	Secured		
	Car Louns	143,387	567,052
	Bank OD	9,224,504	9,206,487
	Term Loan	27,242,466	42,373,366
	Unsecured		Λ
	Loans and advances from related parties	3,021,864	2,521,864
43	Total	39,632,220	54,668,771
-			AI \

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	Other long term liabilities Trade Payable	5,872,377	8,414,202
	Others	16,299,755	11,100,278
		otal 22,172,132	19,514,480
5	Other current liabilities		
	Amount received in advance	203,852,030	112,521,468
	Other payables	1,788,986 otal 205,641,016	1,011,534
		otal 205,641,016	113,533,002
6	Short-term provisions	1 1	
	Others	535,190	349,502
	1	otal 535,190	349,502
7	Tangible Assets	1	
	Land/ Building/ Plant & Equipment/ Furniture & fixtures/		
	Vehicles/ Office Equipment/		
	Others (individually) Opening Balance	57,490,908	17,780,52
	Add: acquisition through business combination	3,272,952	39,710,38
	Other Adjustments		
	Sub to	otal 60,763,859	57,490,90
	Less: Disposals		
	Gross Block at year end (a)	60,763,869	57,490,900
	Less: Depreciation	7954 710	7.096.16
	Opening Depreciation Depreciation for the year	7,854,219 957,915	7,086,164 768,050
	depreciation Deletion		
	Total accumulated depreciation (b)	8,812.133	7,854,219
	Net carrying value (a) - (b)	51,951,726	49,636,68
	1	otal 51,951,726	49,636,68
8	Non-current investments Other non-current investments	25,954,862	15,010,013
	T	otal 25,954,862	15,010,012
9	Long Term Loans and Advances Secured considered good		
	Security Deposits	12,414,112	230,610
	Other loans and advances	5,863,436	3,465,66
	Sub T	otal 18,277,548	3,696,27
	T	otal 18,277,548	3,696,27
10	Other non-current assets		
	Trade Receivables	6,367,188	5,779,24
	T	otal 6,367,188	5,779,24
11	Inventories Finsihed Goods	43 604 530	
		43,604,530 149,240,206	144,076,17
	Work in progress	otal 192,844,736	144,076,17
	Management of the State of the	137025130	The Control of the Co
		Otal 152,020,730	
12	Trade receivables		
12		598,805	755,24
12	Trade receivables Unsecured Less: Allowance for Bad debts		755,24 755,24
	Trade receivables Unsecured Less: Allowance for Bad debts	598,805	
12	Trade receivables Unsecured Less: Allowance for Bad debts	598,805	
	Trade receivables Unsecured Less: Allowance for Bad debts T Cash and cash equivalents Balances with banks Cash on hand	598,805 [otal] 598,805 15,094,690 337,869	755,2 9,417,3 1,306,5
	Trade receivables Unsecured Less: Allowance for Bad debts T Cash and cash equivalents Balances with banks Cash on hand	598,805 otal 598,805	755,2 9,417,3 1,306,5
	Trade receivables Unsecured Less: Allowance for Bad debts T Cash and cash equivalents Balances with banks Cash on hand	598,805 otal 598,805 15,094,690 337,869	755,24 9,417,36 1,305,51
13	Unsecured Less: Allowance for Bad debts Cash and cash equivalents Balances with banks Cash on hand	598,805 Total 598,805 15,094,690 337,869 Total 15,432,559	9,417,34 1,305,51 10,722,88
13	Unsecured Less: Allowance for Bad debts Cash and cash equivalents Balances with banks Cash on hand	598,805 Total 598,805 15,094,690 337,869 Total 15,432,559	9,417,36 1,305,51 10,722,88
13	Unsecured Less: Allowance for Bad debts Cash and cash equivalents Balances with banks Cash on hand	598,805 otal 598,805 15,094,690 337,869	9,417,34 1,305,51 10,722,88

15 R cc R L L L L L L L L L L L L L L L L	Revenue from Operations (for companies other than a finance company) Revenue from - Sale of Flat/Shop Less: Excise Duty Total Other Income Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense Salaries and wages	24,34,060 24,34,060 8,89,11,996 8,89,11,996 7,14,661 24,72,144 4,04,550 8,24,442 44,15,797	69,27,02 69,27,02 8,42,71,40 8,42,71,40 7,73,62 23,81,96 4,06,54 37,74 35,99,88
16 CC III R P S CC S II	Revenue from Operations (for companies other than a finance company) Revenue from - Sale of Flat/Shop Less: Excise Duty Total Other Income Other Operating Income Interest income Rent Received Profit/(Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	8,89,11,996 8,89,11,996 7,14,661 24,72,144 4,04,550 8,24,442	8,42,71,40 8,42,71,40 7,73,62 23,81,96 4,06,54
16 CC III R P S CC S II	Company) Revenue from - Sale of Flat/Shop Less: Excise Duty Total Other Income Other Operating Income Interest income Rent Received Profit/(Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
16 CC III R P S CC S II	Company) Revenue from - Sale of Flat/Shop Less: Excise Duty Total Other Income Other Operating Income Interest income Rent Received Profit/(Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
R L L L L L L L L L L L L L L L L L L L	Revenue from - Sale of Flat/Shop Less: Excise Duty Total Other Income Other Operating Income Interest income Rent Received Profit/(Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
16 CC III R P S CC S II S	Other Income Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
16 CC III R P P S CC SI	Other Income Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
IT E	Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	7,14,661 24,72,144 4,04,550 8,24,442	7,73,62 23,81,96 4,06,54
IT E	Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	24,72,144 4,04,550 8,24,442	23,81,96 4,06,54 37,74
IT E	Other Operating Income Interest income Rent Received Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	24,72,144 4,04,550 8,24,442	23,81,96 4,06,54
R P P S S S S S S S S S S S S S S S S S	Rent Received Profit/(Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	24,72,144 4,04,550 8,24,442	23,81,96 4,06,54
P S C S S E E S	Profit/ (Loss) on Sale of Assets STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	4,04,550 8,24,442	4,06,54
S C S	STCG on MF Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	8,24,442	37,74
17 E	Other non-operating income (net of expenses directly attributable to such income) Total Employee Benefits Expense	8,24,442	37,74
17 E	Employee Benefits Expense	Name and Address of the Owner, where the Park of the Owner, where the Owner, where the Owner, where the Owner,	The second secon
17 E S E S	Total Employee Benefits Expense	Name and Address of the Owner, where the Park of the Owner, where the Owner, where the Owner, where the Owner,	The second secon
S E S	Employee Benefits Expense	44,15,797	35,99,88
S E S	물이 무슨무슨 아이들이 아이들이 되었다면 하는 것이 없는 것이다.		
S E S	물이 무슨무슨 아이들이 아이들이 되었다면 하는 것이 없는 것이다.		
E S	balaries and wages	20.454.00	
S	t C . I pr I pero	33,15,143	28,10,37
	Employer Contribution to PF and ESIC	2,17,186	2,06,19
19	Salary to Directors Staff welfare expenses	60,00,000	60,00,00
	Total	95,49,473	90,39,24
	Finance Costs nterest expenses	42,44,263	46,74,36
	Total	42,44,263	46,74,36
19 N	Manufacturing & Other Expenses		
P	Power and fuel	25,25,250	13,60,69
100	Printing & Stationary	2,65,093	1,46,63
	Architect Fees	50,94,916	
В	Building Permit Charges	29,36,548	10,29,43
	Consultancy & Legal Expenses	65,86,603	54,51,07
	Repairs & Maintenance	8,66,706	1,74,41
	Office Exp	3,35,983	5,23,64
	Rent Paid	5,62,335	4,44,80
100	Commission Exp	1,57,071	69,72
A CONTRACTOR OF THE PARTY OF TH	nsurance Carriage & freight	1,50,907	1,44,90
	Computer Exp	3,43,935 2,62,378	3,52,72
	l'elephone & Mobile Expenses	2,70,829	1,80,15 2,53,52
	Auditors Remuneration	1,00,000	1,00,00
S	Security Charges	11,92,400	5,65,85
T	Travelling & Conveyance expenses	16,43,092	4,19,68
	abour Charges	1,41,12,045	1,17,85,13
	GST Expenses	72,53,921	2,75,08
	Business Promotion	26,28,685	5,56,61
- 1000	Advertisement Exp	15,37,893	6,56,77
10000	GST Audit Fees	30,000	
C	Other Expenses	25,03,939	20,29,61
	Total	5,13,60,530	2,65,20,48

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NOTES '7 FIXED ASSETS (ANNEXED TO AND FORMING PART OF L BALANCE SHEET) AS AT 31ST MARCH 2020

		G	ross Block			Dep	reclation		Net E	lock
PARTICULARS	AS AT 01.04.2019	ADDITION	DEDUCTION	AS AT 31.03.2020	AS AT 01.04.2019	FOR THE YEAR	DEDUCTION	UPTO 31.03.2020	AS AT 31.03.2020	AS AT 31.03.201
	Rs.	Rs.		Rs.	Rs.	Rs.			Rs	
Office Equipments	846,909	555,910		1,402,819	461,017	159,834		620,851	781,968	385,892
Computer	726,458	579,697	1988	1,306,155	653,680	234,146		887,826	418,328	72,777
Motor Cycle	88,753			88,753	45,373	11,237		56,610	32,143	43,380
Motor Car	7,549,719			7,549,719	6,185,817	379,965		6,565,783	983,936	1,363,901
Plant & Machinery	620,160	715,645		1,335,805	249,602	153,462		403,064	932,741	370,558
Furniture & Fixture	321,660	1,221,700		1,543,360	258,729	19,271		278,000	1,265,360	62,931
Room at Vimal Akash		200,000	-	200,000					200,000	-
Flat Akash Ganga Appt.	2,000,000			2,000,000					2,000,000	2,000,000
Flat Vimal Aakash	39,000,000			39,000,000	1				39,000,000	39,000,000
Rourkela Shop at Gyan Aakash)	3,500,000		100	3,500,000					3,500,000	3,500,000
Shop Akash Enclave (BOI)	2,837,250			2,837,250		Control of the same			2,837,250	2,837,250
	57,490,908	3,272,952	CHARLES NO. 184	60,763,859	7,854,219	957,915		8,812,133	51,951,726	49,636,689
Previous Year figures	17,780,525	39,710,383		57,490,908	7,086,164	768,055		7,854,219	49,636,689	

Note: Depreciation has not been taken on those assets which have completed their useful life and their value has been taken at their residual value Le Five percent

Place: Jamshedpur

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Notes annexed to and forming part of Balance Sheet as at 31st March, 2020

Notes 20

NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH' 2020

1 Significant Accounting Policies:

A. System of Accounting:

- These financial statements have been prepared to comply with the Generally Accepted Accounting Principles in India (Indian GAAP), including the Accounting Standards notified under the relevant provisions of the Companies
- II. The financial statements are prepared on accrual basis under the historical cost convention, except for certain Fixed Assets which are carried at historical cost. The financial statements are presented in Indian rupees rounded off to the nearest rupees.

Fixed Assets:

The cost of Tangible Assets comprises its purchase price, borrowing cost and any cost directly attributable to bringing the asset to its working condition for its intended use.

Depreciation:

Depreciation is provided based on useful life of the assets as prescribed in Schedule II to the Companies Act, 2013 In respect of additions or extensions forming an integral part of existing assets depreciation is provided as aforesaid over the residual life of the respective assets.

Finished products are valued at lower of cost or net realisable value and Work in Progress are valued at Cost. Cost comprises all direct and indirect costs and is computed on FIFO (First In First Out)basis. Rawmaterials, Stores, Spare and loose tools are valued at cost comprising of purchase price, freight and handling, taxes, duties and other attributable cost and is computed on FIFO basis. Valuation of Inventories has been done by Technical Team of management

Income

Income from sales is accounted for on the accrual basis.

Expenditure:

Expenditure are accounted for on accrual basis.

Deferred Tax

Deferred Tax is accounted for by computing the tax effect of timing difference arise up to beginning the year and during the year and reversed in subsequent period.

Particulars	As at 31.03.2020	As at 31.03.2019
Opn Assets	6,09,605	6,63,650
Add : Asset during the year	(38,724)	(54,045)
Cls. Assets/(Liability)	5,70,881	6,09,605

		Current Year 2019-20	Previous Year 2018-19
3	C.I.F. VALUE OF IMPORTS:	NIL	NIL
4	Expenditure in Foreign Currency	NIL	NIL
5	Earning in Foreign Currency	NIL	NIL
6	Other Expenses Included a. Auditors' Remuneration For Audit Fee	1,00,000	1,00,000

Previous Year's figures have been regrouped & rearranged for the sake of comparision.

Paise have been rounded off to the nearest rupee

Place: Jamshedpur 1 0 SEP 2020



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NOTES FORMING PART OF THE FINANCIAL STATEMENTS AS AT 31ST MARCH, 2020

21 ADDITIONAL INFORMATION TO THE FINANCIAL STATEMENTS:

- (a) Balance Confirmations from parties are still awaited
- (b) Previous year figures have been regrouped & rearranged wherever necessary to correspond with the current year's classification/ disclosure.
- (c) Disclosures required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006:

Based on the information available with the Company, the balance due to micro and small enterprises as defined under the MSMED Act, 2006 is Rs. Nil (Previous year Rs. Nil) and no interest has been paid or is payable under the terms of the MSMED Act, 2006.

- (d) Pursuant to the enactment of Companies Act 2013, the company has applied the estimated useful lives as specified in Schedule II. Accordingly the unamortised carrying value is being depreciated / amortised over the revised/remaining useful lives. The written down value of Fixed Assets whose lives have expired as at 1stApril 2015and its tax effect have been adjusted directly against the retained earnings.
- (e) Contingent Liabilities And Commitments:

(Rs. In Lakhs)

Contingent Liabilities:

	As	at
	31st March, 2020	31st March, 2019
Guarantees to Banks and Financial Institutions against creditfacilities extended to third parties	NIL	NIL

Commitments: Nil

(f) Related Party Disclosures:

As per Accounting Standard 18, the disclosures of transactions with the related parties are given below:

 (i) List of related parties where control exists and related parties with whom transactions have taken place during the year and relationships:

Name of Related Party	Relationship	
Rahul Sawa	Director	
Vishal Sawa	Director	
Manju Devi Sawa	Director	
SwetaSawa	Director	
MrinalSawa	Director \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/

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(ii) Details of related party transactions:

(Amount in Rs.)

			Balance	O/s as at
Nature of Transactions	Name of Party	Amount	31.03.2020	31.03.2019
	Rahul Sawa	12,00,000	13,17,480	8,37,400
	Vishal Sawa	12,00,000	6,18,630	4,89,400
Director Remuneration	Manju Devi Sawa	12,00,000	19,60,840	9,87,400
	Sweta Sawa	12,00,000	19,37,900	9,87,400
	Mrinal Sawa	12,00,000	17,49,689	9,87,400
	Rahul Sawa	NIL	8,84,618	8,84,618
	Manju Devi Sawa	NIL	12,37,000	12,37,000
Unsecured Loan taken/ (repaid)	H.P. Sawa Huf	NIL	4,00,246	4,00,246
	Jugal Kishore	5,00,000	5,00,000	NIL
	Sweta Sawa	NIL	27,00,000	27,00,000
Sales during the year	Mrinal Sawa	NIL	22,00,000	22,00,000

For R. Gopal& Associates **Chartered Accountants**

CAR G Agarwal

FRN: 000846C

Partner

M. No.: 015820 Place: Jamshedpur

Date : 1 0 SEP 2020

UDIN: 20015820 AAAABE4106

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AAKASH (INDIA) PROJECTS & BUILDERS PRIAVTE LIMITED Profit and Loss statement for the year ended 31st March, 2019

	Particulars	Note No	Figures for the current reporting period	Figures for the previous reporting period
1.	Revenue from operations	14	8,42,71,400	11,75,45,769
ш.	Other Income	15	35,99,883	39,87,001
III.	Total Revenue (I +II)		8,78,71,283	12,15,32,770
IV.	Expenses: Cost of materials consumed Changes in inventories of finished goods, work-in-progress		12,00,35,485	7,28,90,424
1	and Stock-in-Trade		(7,98,04,650)	1,05,24,121
1	Employee benefit expense	16	90,39,245	55,48,493
	Financial costs	17	46,74,363	2,00,007
	Depreciation and amortization expense		7,68,055	10,10,626
	Other expenses	18	2,65,20,487	2,35,25,798
	Total Expenses		8,12,32,985	11,36,99,469
v.	Profit before exceptional and extraordinary items and tax (UI - IV)		66,38,298	78,33,301
VI.	Exceptional Items			
VII.	Profit before extraordinary items and tax (V - VI)		66,38,298	78,33,301
VIII.	Extraordinary Items			
IX.	Profit before tax (VII - VIII)		66,38,298	78,33,301
X.	Tax expense: (1) Current tax		15,63,550	22,07,635
	(2) Deferred tax		(1,23,715)	54,045
XI.	Profit/(Loss) from the perid from continuing operations (VII - VIII)		51,98,463	55,71,621
XII.	Profit/(Loss) from discontinuing operations			
XIII.	Tax expense of discounting operations			
XTV.	Profit/(Loss) from Discontinuing operations (XII - XIII)		•	
xv.	Profit/(Loss) for the period (XI + XIV)		51,98,463	55,71,621
XVI.	Earning per equity share: (1) Basic		75	80
Total	(2) Diluted		75	80
	our report of even date Gopal & Associates	1	AAKASH (INDIA) PROJECTS & BI	ULOSAS PINEATE CHARTED
harte	red Accountants Director	nt	1730	Director
LGA A R	GAN LONG ASSOCIAL ANASH (INDIA) PROJECTS & BULLCERS PROPATE LIMIT	EO	ABITADA CINTAGA NA	
.No		101	AMANAH HADIAN PROJEC	TS & BUILDERS PRIMATE LAMP
	AMEASH UNDUD PROJECTS & BOLE SALPRIVATE UM	TEL		Direct
	1 E CC - Mary'u Duri Sau		DIREC	

V	hort term loans and advances Others	69,27,021	62,77,75
10	Total	69,27,021	62,77,75
14 B	evenue from Operations (for companies other than a finance		
win Foundation (Inc.)	ompany)		
R	evenue from - Sale of Flat/Shop	8,42,71,400	11,75,45,76
	ess: Excise Duty		
	Total	8,42,71,400	11,75,45,76
18 mm (4)	Other Income		
	Other Operating Income		
7.1.11294a Ba	nterest income	7,73,624	11,34,97
25.373	ent Received	23,81,964	22,39,88
	rofit/(Loss) on Sale of Assets	100 540	
	TCG on MF	4,06,549	4,74,10
200	other non-operating income (net of expenses directly attributable to uch income)	37,746	1,38,04
l ₂	Total	35,99,883	39,87,00
16 E	mployee Benefits Expense		
Charles and the second	alaries and wages	28,10,378	28,06,60
TOTAL STREET	mployer Contribution to PF and ESIC	2,06,192	2,13,01
	alary to Directors	60,00,000	25,20,00
Control of the Control	taff welfare expenses	22,675	8,87
	Total	90,39,245	55,48,49
17 F	inance Costs		
15	nterest expenses	46,74,363	2,00,00
	Total	46,74,363	2,00,00
400000000000000000000000000000000000000	lanufacturing & Other Expenses		
	ower and fuel	13,60,692	9,85,09
	rinting & Stationary	1,46,631	69,73
	uilding Plan and Survey Work	-	6,00
B		The same of the sa	
B	uilding Permit Charges	10,29,435	11,98,82
B	uilding Permit Charges onsultancy Expenses	54,51,075	
B B C	uilding Permit Charges onsultancy Expenses epairs & Maintenance	54,51,075 1,74,414	10,84,11
B B C R	uilding, Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp	54,51,075 1,74,414 5,23,640	10,84,111 10,82,02
B B C R	uilding, Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid	54,51,075 1,74,414 5,23,640 4,44,802	10,84,111 10,82,02
B B C R C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid emmission Exp	54,51,075 1,74,414 5,23,640 4,44,802 69,720	10,84,11: 10,82,02: 4,05,000
B B C R C	uilding, Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid emmission Exp surance	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909	10,84,111 10,82,021 4,05,000
B B C R C In	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid emmission Exp surance arriage & freight	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726	10,84,111 10,82,021 4,05,000
B B C R C R C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,888
B B C R C R C In	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,182
B B C C R C C In	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,182 1,08,648
B B C R C C In	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,187 1,08,648 6,56,494
B B B C C R C C In C C C T A S S T T	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,182 1,08,648 6,56,494 4,94,967
B B B C C R C C C C C C C C C C C C C C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,182 1,08,648 6,56,494 4,94,967
B B C C R C C T A S T L G C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134 2,75,086	10,84,11: 10,82,02: 4,05,000 1,58,477 3,01,885 2,94,182 1,08,648 6,56,494 4,94,967 1,43,10,131
B B B C C R C C C T A A S T L L C G B B B C C C C C C C C C C C C C C C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges isiness Promotion	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134 2,75,086 5,56,612	10,84,11: 10,82,02i 4,05,000 1,58,477 3,01,885 2,94,187 1,08,648 6,56,494 4,94,967 1,43,10,131
B B B C C R C C C C C C C C C C C C C C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges isiness Promotion divertisement Exp	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134 2,75,086	11,98,825 10,84,113 10,82,025 4,05,000 - 1,58,477 3,01,885 - 2,94,182 1,08,648 6,56,494 4,94,967 1,43,10,131 - 2,02,497 2,83,353
B B B C C R C C C C C C C C C C C C C C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges isiness Promotion divertisement Exp d Debts	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134 2,75,086 5,56,612	10,84,11: 10,82,02i 4,05,000 1,58,477 3,01,885 2,94,187 1,08,648 6,56,494 4,94,967 1,43,10,131
B B B C C R C C C C C C C C C C C C C C	uilding Permit Charges onsultancy Expenses epairs & Maintenance ffice Exp ent Paid ommission Exp surance arriage & freight omputer Exp elephone & Mobile Expenses uditors Remuneration curity Charges avelling & Conveyance expenses abour Charges isiness Promotion divertisement Exp	54,51,075 1,74,414 5,23,640 4,44,802 69,720 1,44,909 3,52,726 1,80,157 2,53,528 1,00,000 5,65,854 4,19,686 1,17,85,134 2,75,086 5,56,612	10,84,11: 10,82,02: 4,05,000 - 1,58,477 3,01,88: - 2,94,18: 1,08,649 4,94,967 1,43,10,131 - 2,02,497 2,83,353



AAKASH (INDIA) PROJECTS & BUILDING PRINATE LINUTED Director

AAXASH (INDIA) PROJECTS & BUILDERS PRIMAKASHJUNDIA) PROJECTS & SUILDERS PROVATE LIMITED

Director

Director

Profit and Loss statement for the year ended 31st March, 2018

Total Revenue (I +II) Ils consumed colories of finished goods, work-in-progress rade cit expense and amortization expense Total Expenses puonal and extraordinary items and tax (III)	16 17	117,545,769 3,987,001 121,532,770 72,890,424 10,524,121 5,548,493 200,007 1,010,626 23,525,798 113,699,469	133,404,965 3,498,204 134,903,177 41,312,45* 61,929,80 5,006,98 379,68 1,209,96 19,269,99 129,108,89
Total Revenue (I +II) Its consumed entories of finished goods, work-in-progress rade effi expense in amortization expense. Total Expenses eptional and extraordinary items and tax (III) - entories and extraordinary items and tax (III) - entories and extraordinary items and tax (III) - entories and extraordinary items and tax (IV - VI)	16 17	121,532,770 72,890,424 10,524,121 5,548,493 200,007 1,010,626 23,525,798 113,699,469	134,903,17 41,312,45 61,929,80 5,006,98 379,68 1,209,96 19,269,99 129,308,89
ils consumed enforces of finished goods, work-in-progress rade effit expense and amortization expense. Total Expenses placed and extraordinary items and tax (III - expenses	16 17	72,890,424 10,524,121 5,548,493 200,007 1,010,626 23,525,798 113,699,469	41,312,45 61,929,80 5,006,98 379,68 1,209,96 19,269,99 129,108,89
ils consumed enforces of finished goods, work-in-progress rade effit expense and amortization expense. Total Expenses placed and extraordinary items and tax (III - expenses	16 17	10,524,121 5,548,493 200,007 1,010,626 23,525,798 113,699,469	61,929,80 5,006,98 379,68 1,209,96 19,269,99 129,308,89
entories of finished goods, work-in-progress rade efit expense and amortization expense Total Expenses eptional and extraordinary items and tax (III) -	17	10,524,121 5,548,493 200,007 1,010,626 23,525,798 113,699,469	61,929,80 5,006,98 379,68 1,209,96 19,269,99 129,308,89
rade fil expense nd amortization expense Total Expenses puonal and extraordinary items and tax (III) - s acordinary items and tax (V - VI)	17	5,548,493 200,007 1,010,626 23,525,798 113,699,469	5,006,98 379,68 1,209,96 19,269,99 129,308,89
efit expense Indian mortization expense Total Expenses Putonal and extraordinary items and tax (III) and tax (III)	17	5,548,493 200,007 1,010,626 23,525,798 113,699,469	379,68 1,209,96 19,269,99 129,108,89
nd amortization expense Total Expenses Putonal and extraordinary items and tax (III) - generalization expenses	18	1,010,626 23,525,798 113,699,469	1,209,96 19,269,99 129,108,89
Total Expenses	1	23,525,798 113,699,469	19,269,99 129,308,89
Total Expenses	1	113,699,469	129,108,89
eptional and extraordinary items and tax (III -			
enordinary items and tax (V - VI)		7,813,301	5,794,27
aordinary itense and tax (V - VI)			
		7,833,301	5,794,27
ms			
(VII - VIII)		7,833,301	5,794,27
		2,207,635 54,045	1,779,79
n the perid from continuing operations (VII -		5,571,622	3,610,11
n discontinuing operations			
seconding operations			
n Discontinuing operations (XII - XIII)		-	
the period (XI - XIV)		5,571,622	3,610,11
y share:			
		80	52 52
-	wes Mornia toui) -	m the perid from continuing operations (VII- m discontinuing operations discounting operations on Discontinuing operations (XII - XIII) the period (XI - XIV) by share: AAKASH (INDIA) PRIMITS & BRILDER thes Marchid Associations	the period from continuing operations (VII - 5,571,622) In discontinuing operations In Discontinuing operations (XII - XIII) The period (XI - XIV) The period (XI - XIV)

short term loans and advances			
Olbers		6,277,752	
	LioT	6,277,752	

	Revenue from Operations for companies other than a funnee company)		
	Revenue from - Sale of Flat/Shop	117,545,769	131,404,967
	Less Excise Duty		
1	Total	137 545 769	171 ANA 967

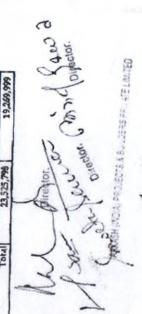
15	Other Income		
	Other Operating Income		655,173
	Inferest income	1,134,975	1,163,870
	Reprived	2,239,884	1,819,930
	Profit (Loss) on Sale of Assets		(46,273)
	STCG on MF	424,300	
	Other non-operating uncome (net of expenses directly attributable to		
	such income)	138,042	129,038
	Total	3.987.001	3.498.204

16	Employee Benefits Expense			
	Salaries and wages		2,806,608	2,685,360
	Employer Contribution to PF and ESK:		213,010	249,267
	Salary to Directors		2,520,000	2,040,000
	Staff welflare expenses		8,875	32,360
		Total	5,548,493	5,006,987

Appendix expenses Total Systems are an area of the systems are an area of the systems are a system are a syst	Inunce Costs			
Total Source Trans	niensal expenses		200,002	379,683
		Total	200 002	270 643

18	Mamfachuring & Other Expenses		
	Power and fuel	985,092	78,632
	Printing & Stationary	067,69	194,563
	Building Plan and Survey Work	6,000	163,700
	Building Permit Charges	1,198,825	1,0048,0058
	Income Tax Refund not Refunded		126,411
	Consultancy Expenses	1,084,117	1,048,083
	Repairs & Maintenance	20000°	438,905
	Foreign Intwelling Expenses		467,250
	North Paid	405,000	360,000
	Beank Charges		10,682
	TESTITUTE	158.477	W. 108
	Carriage & Ineight	301,885	109 501
	Telephone & Mobile Expanses	204.187	718 601
	Auditors Remuneration	1000 000	16000
	Sacurity Character	108,048	000006
	Transchiper & Comment	165/989	600,294
	Labour Change of Wydrace expenses	196,267	591,907
		14,310,131	11,391,322
	Advocational E	202,497	•
	Pol Delin	283,353	568,989
	SUPERIOR STATE OF THE STATE OF	868,267	
	Control Expenses	34 FE 11 TABLE 2004	1,386,700
	Pari	TAR BOX BO	





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