INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

	Nai	me	PAN	PAN						
	KF	RISHNA HI-TECH B	UILDERS	PRIVATE LIMITED			AAGCK30	59E		
THE	Fla	t/Door/Block No		Name Of Prem	Name Of Premises/Building/Village			ch		
NAND	637						has been electronically	ITR-6		
TRO	Ros	nd/Street/Post Office		Area/Locality	Area/Locality					
AL INFORMATICE OF ELECTROTRANSMISSION	RAJDANGA MAIN ROAD			KOLKATA	KOLKATA			Status Pvt Company		
E OI	To	wn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	DLKATA	WEST BENGA	L	700107					
Jd week	Des	ignation of AO(Wa	rd/Circle)	6(2)				vised ORIGINAL		
	E-f	iling Acknowledgem	DD/MM/YYYY	D/MM/YYYY) 06-08-2018						
i	1	Gross total income						0		
	2	Deductions under Chapter-VI-A						0		
	3	Total Income					3	0		
ME	3a	Current Year loss, if	any		25 /11	A	3a	138167		
INCOME	4	Net tax payable	t tax payable					0		
-	5	Interest and Fee Paya	NOW FRAN	WILL TAX DEPARTMENT			0			
NC	6						6	0		
ATIC	7	Taxes Paid	a Adv	vance Tax	7a	0				
COMPUTATION OF			b TD		7b	0				
CON			c TC		7c	0				
					Assessment Tax 7d					
	0	T. D. 11 (6.5	e Total Taxes Paid (7a+7b+7c +7d)				7e	. 0		
	8	Tax Payable (6-7e))				8	0		
	9	Refund (7e-6)		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			9	0		
	10	Exempt Income		Agriculture Others						

This return has been digitally signed by RAMKRISHNA DAS	in the capacity of DIRECTOR
having PAN ADUPD5724B from IP Address 103.242.188.68 on	1 <u>06-08-2018</u> at <u>KOLKATA</u>
Dsc SI No & issuer 2194292692706466399CN=SafeScrypt sub-CA for RCAl C	lass 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

KRISHNAHI-TECH BUILDERS PRIVATE LIMITED

637, Rajdanga Main Road Kolkata - 700 107

BALANCE SHEET as at 31st March, 2018

	Note	As at 31st March, 2018	As at 31st March, 2017
		Rupees	Rupees
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	1	10,00,000	10,00,000
Reserves & Surplus	2	(3,35,019)	(1,96,852)
		6,64,981	8,03,148
Non-Current Liabilities			
Long-term Borrowings	3	1,16,69,419	NIL
Deferred Tax Liabilities (Net)		NIL	NIL
		1,16,69,419	NIL
Current Liabilities		1,10,00,410	1112
Short-term Borrowings		NIL	NIL
Trade Payables		NIL	NIL
Other Current Liabilities	4	30,400	5,900
Short-term Provisions		NIL	NIL
		30,400	5,900
Total		1,23,64,800	8,09,048
ASSETS Non-Current Assets			
Fixed Assets			
- Tangible Assets		NIL	NIL
Long-term Loans and Advances		NIL	NIL
		NIL	NIL
Current Assets			
Current Investments		NIL	NIL
Inventories	5	1,15,11,919	NIL
Trade Receivables		NIL	NIL
Cash and Cash Equivalents	6	8,19,281	7,58,648
Short-term Loans and Advances		NIL	NIL
Other Current Assets	7	33,600	50,400
		1,23,64,800	8,09,048
Total		1,23,64,800	8,09,048

The accompanying notes 1 to 9 are an integral part of the Financial Statements.

In terms of our report of even date For N C RAY & CO.

Chartered Accountants

Reg. No. R330003E

Proprietorac M. No. 053849

(N. CaRay)

Dated: The 19th day of June; 2018 Place: 8A, Nepal Bhattacharjee Street

Kolkata: 700 026

On behalf of the Board

For Krishna Hi-Tech Builders Private Limited

Janushree Ders.

Director

For Krishna Hi-Tech Builders Pring Limited

Director

KRISHNAHI-TECH BUILDERS PRIVATE LIMITED

637, Rajdanga Main Road Kolkata - 700 107

STATEMENT OF PROFIT & LOSS ACCOUNT for the year ended 31st March, 2018

		Note		For the year ended 31st March, 2018	For the year ended 31st March, 2017
WOOME				Rupees	Rupees
INCOME	1-11				
Revenue from Operations (N	let)			NIL	NIL
Other Income				NIL	NIL
Total Revenue			_	NIL	NIL
EXPENSES					
Cost of Materials Consumed				NIL	NIL
Purchase of Stock - in - trade				NIL	NIL
Changes in inventories of f	inished goods, work-				
in-progress and stock-in-trad	e.			NIL	NIL
Employee Benefits Expenses				NIL	NIL
Finance Costs				NIL	NIL
Depreciation and Amortisatio	n Expenses	8		16,800	16,800
Other Expenses		9		1,21,367	99,292
Total Expenses			<u> </u>	1,38,167	1,16,092
PROFIT / (LOSS)					
For the year before tax				(1,38,167)	(1,16,092)
Less: Tax Expenses:	Current Tax			NIL	N I L
	Deferred Tax			NIL	NIL
For the year after Income T	ax		-	(1,38,167)	(1,16,092)
EARWINGS SER EQUIEN			-		
EARNINGS PER EQUITY SHA					
(Face Value Rs. 10.00 each)		_		
Basic			Rs.	NIL	NIL
Diluted			Rs.	NIL	NIL

The accompanying notes 1 to 9 are an integral part of the Financial Statements.

In terms of our report of even date

For N C RAY & CO.

Chartered Accountants

Reg. No. B 330002E

(N. C. Ray count

M. No. 053849

Dated: The 19th day of June; 2018 Place: 8A, Nepal Bhattacharjee Street

Kolkata: 700 026

On behalf of the Board

For Krishna Hi-Tech Builders Private Limited

Janushree Das.

Director

For Krishna Hi-Tech Builders Private Limited

Director

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Name

Dsc Sl No & issuer

Assessment Year 2017-18

PAN

	KR	CRISHNAHI-TECH BUILDERS PRIVATE LIMITED							AGCK3059E	
THE	Fla	t/Door/Block No		Name Of Prei	Name Of Premises/Building/Village			Form	No. which	
NAND	637	1							een onically	ITR-6
TRO ON	Roa	nd/Street/Post Office		Area/Locality					transmitted	
AL INFORMATIC FE OF ELECTRO TRANSMISSION	RA	JDANGA MAIN ROA	AD	KOLKATA				Status Pvt Company		
E OI	To	wn/City/District		State				Aad	haar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	DLKATA	WEST BENGA	WEST BENGAL 700107						
H H	Des	ignation of AO(Wa	rd/Circle)	ITO WARD 6(2)				Origii	nal or Revise	ed ORIGINAL
	E-f	iling Acknowledgem	ent Number	2488877411910	17		Date(D	D/MN	M/YYYY)	19-10-2017
	1	Gross total income		A STATE OF THE STA				1	L	0
	2	Deductions under Ch	apter-VI-A	A S	3 M			2	2	0
	3	Total Income						3	3	0
ME	3a	Current Year loss, if any						3	Ba	116092
INCOME	4	Net tax payable						4	4	0
N OF INC		Interest payable TAX DEPARTME						5	5	0
NO THE	6	Total tax and interest	payable					6	5	0
COMPUTATION AND TAX T		Taxes Paid	a Adva	nce Tax	7a		0			
MPUTA AND T	,	Taxes Faid	b TDS		7b		0			
OMO			c TCS		7c		0			
			d Self	Assessment Tax	7d		0	_[
			e Total	Taxes Paid (7a+7b+7	c +7d)				7e	0
	8	Tax Payable (6-7e)	Tax Payable (6-7e)						8	0
	9	Refund (7e-6)							9	0
	10	Exempt Income		Agriculture Others					10	
This retu		been digitally signed b			on 19-10-2017	in at KOI	the capa	city of	director	

 $2194292692706466399CN = SafeScrypt \ sub-CA \ for \ RCAI \ Class \ 2 \ 2014, OU = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sub-CA, O = Sify \ Technologies \ Limited, C = IN \ A = Sub-CA, O = Sub-CA$

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2016-17

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

	Nar	Name						P	PAN			
•	KRISHNAHI-TECH BUILDERS PRIVATE LIMITED								AAG	CK3059E	,	
THE	Flat/Door/Block No Name Of Premises/Building/Village						Fo	Form No. which				
N ANI NIC	637								has been electronically ITR-6			
TRO	Roa	d/Street/Post Office		Area/Loca	Area/Locality			tra	ansmit	tted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION	RA	JDANGA MAIN ROA	V D	KOLKAT	KOLKATA			St	Status Pvt Company			_
E OI	Tov	vn/City/District		State			Pin	A	Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	КО	KOLKATA			ENGAL		700107					
E	Designation of AO(Ward/Circle) 6(2)			6(2)				Ori	iginal	or Revis	ed ORIGINAL	
	E-fi	ling Acknowledgeme	ent Numbe	r 48321536	483215361061016 Date(I			ate(DD/	MM/Y	YYYY)	06-10-2016	
	1	Gross total income							1		0	
•	2	Deductions under Chapter-VI-A							2		0	
•	3	Total Income						3		0		
ME	3a	Current Year loss, if any							3a		80760	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable							4		0	
MPUTATION OF ING AND TAX THEREON	5	Interest payable		NOW	ETAX DEPARTN	12.			5		0	
NO	6	Total tax and interest							6		0	
'ATI	7	Taxes Paid		nce Tax	7a			0				
		b TDS					0					
COIV			c TCS		7c			0				
				Assessment Tax	74			0				
_			e Total Taxes Paid (7a+7b+7c +7d)						7e		0	
	8	Tax Payable (6-7e)							8		0	
	9	Refund (7e-6)							9		0	
	10	Exempt Income		Agriculture					10			
		-		Others								_

This return has been digitally signed by RAM KRISHNA DAS	in the capacity of DIRECTOR
having PAN ADUPD5724B from IP Address 103.242.188.206 on 06-10-2016 at	KOLKATA
Dsc Sl No & issuer 2194292692706466399CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=IN