INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
KAMINI DEVELOPERS PRIVATE LIMITED			AABCK9918K
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted: ITR-6
G I , RAJ MANSION	EAST BORING CANAL ROAD,		
Road/Street/Post Office	Area/Locality		
	PATNA		Status: Pvt Company
Town/City/District	State	Pin	Aadhaar Number
PATNA	BIHAR	800001	
Designation of AO(Ward/Circle): Range 02			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 873873981311015			Date(DD/MM/YYYY): 31-10-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	1063375
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	1063380
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	328584
5	Interest payable			5	7266
6	Total tax and interest payable			6	335850
7	Taxes Paid	a Advance Tax	7a 350000		
		b TDS	7b 149111		
		c TCS	7c 0		
		d Self Assessment Tax	7d 0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	499111
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	163260
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by JAVED ALI KHAN in the capacity of CMD

having PAN AHJPK0206C from IP Address 117.197.77.192 on 31-10-2015 at PATNA

Dsc Sl No & issuer 207556145282290306#CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAMINI DEVELOPERS PRIVATE LIMITED

Name of Assessee : KAMINI DEVELOPERS PRIVATE LIMITED
Address : G 1, RAJ MANSION EAST BORING CANAL ROAD, PATNA PATNA-800001

Date of Incorporation : 09-12-1998
Permanent Account No. : AABCK9918K
Ward/Circle/Range : Range 02
Return Filing Due Date : 31-10-2015

Status : Private Limited Company
Previous Year ended on : 31-03-2015
Assessment Year : 2015-16

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	959445.00		
Add : Depreciation Taken Seperately	126074.00		
	1085519.00		
Less : Depreciation	22144.00	1063375.00	1063375.00
Gross Total Income			1063375.00
Total Income			1063375.00
Rounded off as per section 288A			1063380.00
Tax on Above		319014.00	
18.5%of Book Profit	959445.00	177497.00	
		319014.00	
Add : Education Cess		9570.00	
Add : Interest			
U/s 234 C	7266.00	7266.00	
Net Tax		335850.00	
Tax Paid		499111.00	
Refundable		163260.00	

Advance Tax

S.No.	Bank Name	Challan No.	BSR Code	Amount	Dat
1	BankName	8347	0004329	350000.00	12/03/201
			Total :	**350000.00**	

TDS On

S.No.	Deducted By	TAN	Amount	Dat
2	AXIS BANK LIMITED	MUMU05154C 1941	149111.00	31/03/201
		Total :	**149111.00**	
		Grand Total :	**499111.00**	

Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
Allahabad Bank	Boring Road	Current	20966359586	YES	ALLA0211954

Nature of Business Detail

Business Details	Trade Name	Business Code
Builders - Builders		0401

For KAMINI DEVELOPERS PRIVATE LIMITED

SRIVASTAVA & ASSOCIATES
Chartered Accountants
311, Ashoka Place, Exhibition Road
Exhibition Road Patna-800001

Independent Auditors Report

To The Members of,
KAMINI DEVELOPERS PRIVATE LIMITED
PATNA

Report on the Financial Statements

We have audited the accompanying financial statements of KAMINI DEVELOPERS PRIVATE LIMITED , which comprise the Balance Sheet as at March 31, 2015, the Statement of Profit and Loss for the year ended 31.03.2015, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements.

The Companys 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, 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 thereunder.

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

ements that give true and fair view in order to design audit procedures that are appropriate in e 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 the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;

b) In the case of the Statement of Profit and Loss, of the Profit for the year ended on that date;

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 appear from our examination of those books.

   c). The Balance Sheet, 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 representation received from the directors as on 31st March, 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2015, from being appointed as a director in terms of Section 164(2) of the Act.

   f). In our opinion and to the best of our information and according to the explanation given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit & Auditor's) Rules, 2014:

   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 derivative contracts for which there were any material foreseeable losses.

   iii. There were no amounts which required to be transferred by the company to the Investor Education and Protection Fund.

ce: Patna
ate: 02-09-2015

For R.SRIVASTAVA & ASSOCIATES
Chartered Accountants
Firm Reg.No - 005026C

Rakesh Srivastava
Partner

ANNEXURE TO THE AUDITORS REPORT

1 (a) The company has maintained proper records showing full particulars including quantitative details and situation of fixed assets.

(b) As informed to us these fixed assets have been physically verified by the management during the period and no discrepancies between the book records and physical inventory have been noticed on such verification.

2 (a) The inventory has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.

(b) Not Applicable

(c) Not Applicable

3 The Company has not granted any Loans Secured or Unsecured to the other companies listed in the register maintained under section 189 of the Companies Act,

(a) As company has not granted any loan, hence it is not applicable

(b) As company has not granted any loan, hence it is not applicable

4 In our opinion an according to the information and explanations given to us, there are adequate internal control procedures commensurate with the size of the company and the nature of its business with regard to purchases of inventory, fixed assets and with regard to the sale of goods and services. During the course of our audit, we have not observed any continuing failure to correct major weaknesses in internal controls.

5 As per the information and explanation given to us and as per our examination of books of accounts, the company has not taken any deposit, hence there is no contravention of the provisions of Sections 73 to 76 or any other relevant provisions of the Companies Act.

6 The Central Government has not prescribed the maintenance of cost records in respect of the Company under sub section (1) of section 148 of the Companies Act.

7 (a) The company is regular in depositing with appropriate authorities undisputed statutory dues applicable to it.

(b) According to the information and explanations given to us, no undisputed amounts payable in respect of income tax, wealth tax, sales tax, service tax, custom duty, excise duty and Cess were in arrears, as at 31 st March 2015 For a period of more than six months from the date they became payable.

(c) According to the information and explanations given to us and as per the records of the company, no amount is required to be transferred to investor education and protection fund in accordance with the relevant provisions of the Companies Act.

8 In our opinion, the accumulated losses of the company are not more than fifty percent of its net worth. The company has not incurred cash losses during the financial year covered by our audit and the immediately preceding financial year.

9 Not Applicable

10 As per the Explanation and as per the records of the company, no guarantee has been given by the company for loans taken by others.

11 Not Applicable

12 According to the information and explanations given to us, no fraud on or by the company has been noticed or reported during the course of our audit.

An MDA Software

ce: Patna
ate: 02-09-2015

For R.SRIVASTAVA & ASSOCIATES
Chartered Accountants
Firm Reg No - 005026C

Rakesh Srivastava
Partner