

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		
	SINGH ENGICON INDIA PRIVATE LIMITED		AAOCS840P		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-6	
	502	OM SAI APARTMENT			
	Road/Street/Post Office	Area/Locality	Status: Pvt Company		
	NEAR OVERBRIDGE	ANANTPUR	Aadhaar Number		
	Town/City/District	State	Pin		
	RANCHI	JHARKHAND	834002		
	Designation of AO(Ward/Circle)		Original or Revised		
	RI-W1-RANCHI-W1(1)		ORIGINAL		
E-filing Acknowledgement Number		Date(DD/MM/YYYY)			
156617641060416		06-04-2016			
COMPLETION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	41278	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	41278	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	81288
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	81288	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	40010		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by RANJAN KUMAR in the capacity of DIRECTOR
 having PAN ADLPK6747J from IP Address 117.247.139.120 on 06-04-2016 at RANCHI
 Dsc SI No & issuer 1994989391063292122CN=Sd@Scrypt sub-CA for RCAt Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SINGH ENGICON(INDIA)PVT. LTD.
502,OM SAI APARTMENT,ANANTPUR,RANCHI-834002

BALANCE SHEET AS ON 31.03.2015

Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2.01	3,940,000.00	3,940,000.00
(b) Reserves and Surplus	2.02	386,003.97	140,165.70
(c) Money received against share warrants			
(2) Share Application Money Pending Allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	2.03	19,363,828.00	13,835,720.00
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions			
(4) Current Liabilities			
(a) Short-term borrowings			
(b) Trade payables	2.04	22,016,511.45	22,871,035.62
(c) Other current liabilities	2.05	152,344,795.64	85,495,312.03
(d) Short-term provisions	2.06	43,634.00	43,896.50
Total		198,094,793.06	126,346,129.85
II. Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	2.07	8,055,040.72	9,387,680.09
(ii) Intangible assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
(b) Non-current investments			
(c) Deferred tax assets (net)		29,220.00	
(d) Long term loans and advances	2.08	7,224,900.00	9,740,703.00
(e) Other non-current assets			
(f) Pre-Operative Expenses		18,110.40	22,638.00
(2) Current assets			
(a) Current investments			
(b) Inventories	2.09	172,512,148.75	99,035,689.87
(c) Trade receivables	2.1	1,521,357.96	654,271.10
(d) Cash and cash equivalents	2.11	2,378,088.99	4,080,447.57
(e) Short-term loans and advances			
(f) Other current assets	2.12	6,355,726.24	3,224,700.22
Total		198,094,793.06	126,346,129.85

Significant Accounting Policies & Notes on Account 1&2

The notes referred to above form integral part of these financial statements.

In terms of our Separate Report of Even Date
FOR V.ROHATGI & CO.
Chartered Accountants
FRN:000980C

(CA) K.MISHRA
PARTNER
M.NO.76038
PLACE:RANCHI
DATE:30.08.2015



Singh Engicon (India) P Ltd

Ranjan Kumar

(RANJAN KUMAR (CHANCHALA SINGH)
DIRECTOR DIRECTOR
DIN:02074424 DIN:02045106

Ashor Sinha
ASHOR SINHA
(CHIEF FINANCE OFFICER)