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]

Assessment Year **2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			**PAN**
KESAR INFRA LLP			AATFK1205A
Flat/Door/Block No	**Name Of Premises/Building/Village**		**Form Number.** ITR-5
24, CTS 302, SHREE RAJASHTHAN CHS			
Road/Street/Post Office	**Area/Locality**		
BAGHADKA COLLEGE	ANDHERI EAST		**Status** Firm
Town/City/District	**State**	**Pin/ZipCode**	**Filed u/s**
MUMBAI	MAHARASHTRA	400059	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)	WARD 24(2)(3), MUMBAI		
e-filing Acknowledgement Number	778975371080819		

COMPUTATION OF INCOME AND TAX THEREON

1	**Gross total income**			1	0
2	**Total Deductions under Chapter-VI-A**			2	0
3	**Total Income**			3	0
3a	**Deemed Total Income under AMT/MAT**			3a	0
3b	**Current Year loss, if any**			3b	32447
4	**Net tax payable**			4	0
5	**Interest and Fee Payable**			5	0
6	**Total tax, interest and Fee payable**			6	0
7	**Taxes Paid**	a **Advance Tax**	7a 0		
		b **TDS**	7b 0		
		c **TCS**	7c 0		
		d **Self Assessment Tax**	7d 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			

Income Tax Return submitted electronically on 08-08-2019 18:29:30 from IP address 182.58.246.10 and verified by AJAY BANSAL having PAN AAIPB0907H on 08-08-2019 18:29:30 from IP address 182.58.246.10 using **Digital Signature Certificate (DSC)**

DSC details: 2346846035508218367CN=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

Annual Report
2018-19

KESAR INFRA LLP

PLOT NO 24 CTS 302, SHRI RAJASTHAN CHS,
BAGHADKA COLLEGE, ANDHERI KURLA ROAD,
ANDHERI EAST MUMBAI 400059

KAMAL DHANUKA & CO.
Chartered Accountants

Office

209, Keytuo Industrial Estate,
Kondivita Road, MIDC,
Andheri (East),
Mumbai- 400 059

Tel.: +91 22 28315480 - Fax - +91 22 28315462
Email: cakamaldhanuka@yahoo.com

Name :	M/s KESAR INFRA LLP		
Address(O) :	24, CTS 302, SHREE RAJASHTHAN CHS, BAGHADKA COLLEGE, ANDHERI EAST, MUMBAI, MAHARASHTRA-400059		
Permanent Account No :	**AATFK1205A**	Date of Incorporation :	**16/02/2018**
Status :	**Partnership Firm**	Resident Status	**Resident**
Previous year :	**2018-2019**	Assessment Year :	**2019-2020**
Ward/Circle :		Return :	**ORIGINAL**
Nature of Business or Profession	OTHER ESSENTIAL COMMODITY SERVICE N.E.C - 05004		

Computation of Total Income

Income Heads		Income Before Set off	Income After Set off
Income From Business or Profession		-32447	0
Gross Total Income			0
Less : Deduction under Chapter VIA			0
Total Income			0
Rounding off u/s 288A			0
Income Taxable at Special Rate		0	

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details			0
BUS			
Net Loss As Per P&L A/c		-32447	
Add:Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Total		-32447	
Less: Allowable Intt. u/s 40b		0	
Balance		-32447	
Less: Allowable Remuneration u/s 40b		0	
Total Income From Business & Profession		-32447	
Total of Business & Profession			0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F			
Business Income(Ordinary)	2019-2020	32447			

Set off & Carry Forward of Losses

Nature of Loss	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Business(Ordinary)	2018-2019	35250	0	35250	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AJAY RADHEYSHAM BANSAL	50	0	0	0
RANKA	50	0	0	0
Total		0	0	0

KESAR INFRA LLP

Client Code:XML111
Assessment Year:2019-2020

Return Filing Due Date :	**31/07/2019**	**Return Filing Section :**	**139(1)**
Due Date Extended upto :	**31/08/2019**	**Notification No :**	**225/157/2019/ITA.II**
Interest Calculated Upto :	**08/08/2019**		

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	JSBL0000010	JANKALYAN SAHAKARI BANK LTD-SAHAR	12009	Current

Verified By : AJAY BANSAL

KAMAL DHANUKA & CO.
CHARTERED ACCOUNTANTS

Office No. 209, 2nd Floor,
Keytuo Industrial Estate, Kondivita Road,
Andheri [E], Mumbai – 400059.
[T] +91-22-28315462
[E] cakamaldhanuka@yahoo.com

Independent Auditors' Report

To
The Partners of,
Kesar Infra LLP,

Report on the Financial Statements

1. We have audited the accompanying financial statements of "**Kesar Infra LLP**", which comprise the Statement of Assets and Liabilities as at March 31, 2019, the Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

2. The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the LLP in accordance with the accounting principles generally accepted in India including accounting standards. This responsibility includes the design, implementation and maintenance of internal control 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.

Auditors' Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. 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 misstatements.

4. 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 control relevant for the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the management internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

6. 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:

KAMAL DHANUKA & CO. MUMBAI FRN NO. 131308W CHARTERED ACCOUNTANTS

Cont...2

KAMAL DHANUKA & CO.
CHARTERED ACCOUNTANTS

Office No. 209, 2nd Floor,
Keytuo Industrial Estate, Kondivita Road,
Andheri [E], Mumbai – 400059.
[T] +91-22-28315462
[E] cakamaldhanuka@yahoo.com

(a) In the case of the Statement of Assets and Liabilities, of the state of affairs of the LLP as at March 31, 2019; and

(b) In the case of the Statement of Income and Expenditure, of the **Loss** for the year ended on that date.

For **Kamal Dhanuka & Co**
Chartered Accountants
FRN No. 131308W

KAMAL DHANUKA & CO. MUMBAI FRN NO. 131308W CHARTERED ACCOUNTANTS

(CA. Kamal Dhanuka)
Partner
M. No. : 044738

PLACE: **Mumbai**
DATE: **08/08/2019**
UDIN – **19044738AAAABW6023**

KESAR INFRA LLP

Statement of Assets and Liabilities For the year ended March 31,2019

Particulars	Schedule Nos.	(Amount in Rs.) As at 31st March, 2019	(Amount in Rs.) As at 31st March, 2018
I. CONTRIBUTION AND LIABILITIES			
(1) Partners funds			
(a) Partners Fixed Capital	1	100,000.00	100,000.00
(b) Reserves & Surplus Account	2	(67,697.00)	(35,250.00)
		32,303.00	64,750.00
(2) Current Liabilties			
(a) Sundry Creditors	3	35,250.00	35,250.00
(b) Loans & Liability	4	2,720,876.00	-
TOTAL		**2,788,429.00**	**100,000.00**
II. ASSETS			
(2) Current Assets			
(a) Loans & Advance	5	2,450,000.00	-
(b) Cash & Bank Balance	6	338,429.00	100,000.00
		2,788,429.00	100,000.00
TOTAL		**2,788,429.00**	**100,000.00**

Significant accounting policies and notes to the accounts 8

The accompanying schedules form an integral part of the financial statements

As per our attached report of even date

For Kamal Dhanuka & Co.
Chartered Accountant
FRN No. 131308W

KAMAL DHANUKA & CO. MUMBAI FRN NO. 131308W CHARTERED ACCOUNTANTS

(CA KAMAL DHANUKA)
Partner
M. No. 044738

For and on behalf of
Kesar Infra LLP

Ajay Bansal
Designated Partner
Din 00328552

Vijayraj Ranka
Designated Partner
Din 02695644

Place: Mumbai
Date: 08 AUG 2019

KESAR INFRA LLP

Statement of Assets and Liabilities For the year ended March 31,2019

Particulars	Schedule Nos.	For the period ended 31st March 2019	For the period ended 31st March 2018
INCOME			
Revenue from Operation		-	-
TOTAL INCOME		-	-
EXPENSES			
Administration & Other Expenses	7	32,447.00	35,250.00
		32,447.00	**35,250.00**
Profit/(Loss) Before tax		**(32,447.00)**	**(35,250.00)**
Less : Current Year Tax		-	-
Profit/(Loss) After tax Carried Forward to Balancesheet		**(32,447.00)**	**(35,250.00)**

Significant accounting policies and notes to the accounts 8

The accompanying schedules form an integral part of the financial statements

As per our attached report of even date

For Kamal Dhanuka & Co.
Chartered Accountant
FRN No. 131308W

Kamal D

KAMAL DHANUKA & CO. MUMBAI FRN NO. 131308W CHARTERED ACCOUNTANTS

(CA KAMAL DHANUKA)
Partner
M. No. 044738

Place: Mumbai
Date: 0 8 AUG 2019

For and on behalf of
Kesar Infra LLP

Ajay Bansal
Designated Partner
Din 00328552

Vijay Raj R Ranka

Vijayraj Ranka
Designated Partner
Din 02695644

KESAR INFRA LLP

Schedules forming part of the financial statements

Schedule 1 - Partners Fixed Capital

Sr. No.	Particulars	(Amount in Rupees) As at 31/03/19	(Amount in Rupees) As at 31/03/18
1	Shri Ajay Bansal	25,000.00	25,000.00
2	Shri Vijayraj Ranka	25,000.00	25,000.00
3	Shri Rakesh Rathod	25,000.00	25,000.00
4	Dinesh Rathod	25,000.00	25,000.00
	TOTAL	**100,000.00**	**100,000.00**

KESAR INFRA LLP

Schedules forming part of the financial statements

Schedule 2- Reserve & Surplus

Sr. No.	Particulars	As at 31/03/19	As at 31/03/18
1	Balance as per last Financial Statement	(35,250.00)	(35,250.00)
2	Add :- Profit & Loss for the year	(32,447.00)	-
	TOTAL	**(67,697.00)**	**(35,250.00)**

Schedule 3- Sundry Creditors

1	Kamal Dhanuka & Co	35,250.00	35,250.00

Schedule 4- Loans & Liability

Sr. No.	Particulars	As at 31/03/19	As at 31/03/18
1	Hemlata Vijayraj Ranka	1,000,000.00	-
2	Pushpa Popatlal Rathod	100,297.00	-
3	Rekha Dinesh Rathod	979,082.00	-
4	Trishila Khimraj Rathod	641,497.00	-
	TOTAL	**2,720,876.00**	**-**

Schedule 5- Loans & Advances

Sr. No.	Particulars	As at 31/03/19	As at 31/03/18
1	Advance Against Goregaon Plot	2,000,000.00	-
2	Ajay Bansal Current Account	450,000.00	-
	TOTAL	**2,450,000.00**	**-**

Schedule 6- Cash & Cash Equivalent

Sr. No.	Particulars	As at 31/03/19	As at 31/03/18
1	IndusInd Bank	313,429.00	-
2	Cash	25,000.00	100,000.00
	TOTAL	**338,429.00**	**100,000.00**

Schedule 7- Administration & Other Expenses

Sr. No.	Particulars	As at 31/03/19	As at 31/03/18
1	ROC fees	-	30,250.00
2	Audit Fees	-	5,000.00
3	Legal & Professional Fees	32,447.00	-
	TOTAL	**32,447.00**	**35,250.00**

KESAR INFRA LLP

SCHEDULE '8': NOTES TO THE ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES

a) **Basis of preparations :-**
The financial statements which have been prepared under the historical cost convention on the accrual basis of accounting, are in accordance with the General Acceptable Accounting Policies applicable and comply in all material aspects with the Accounting Standards prescribed by the Central Government and in accordance with The Income Tax Act, 1961, to the extent applicable. The accounting policies have been consistently applied by the Company and are consistent with those used in previous year.

b) **Use of estimates :-**
The preparation of the financial statements which are in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent liabilities as at the date of financial statements and the reported amounts of expenses during the reporting year. Significant estimates include estimate of economic useful life of fixed assets, income taxes, recognition of revenue and future obligations. Although these estimates are based upon management's knowledge of current events and actions, actual results could differ from those estimates. Any revisions to accounting estimates are recognised prospectively in the current and future periods.

c) **Revenue recognition :-**
Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. The following specific recognition criteria must also be met before revenue is recognized:

d) **Fixed assets & Depreciation :-**
The fixed assets are stated at WDV basis. All costs related are included in the value. Depreciation is provided on a pro-rata basis under the written down value method at rates of depreciation prescribed in Income Tax Act, 1961. The rates of depreciation used reflect the useful lives of assets.

e) **Taxation :-**
Provision for current tax is made on basis of estimated taxable income for the current accounting period in accordance with the provision of Incometax Act, 1961.

f) **Provisions and contingent liabilities :-**
A provision is recognized when the Company has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on management estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimates. Provisions are recognised in the financial statements in respect of present probable obligations, for amounts which can be reliably estimated. Contingent Liabilities are disclosed in respect of possible obligations that arise from past events, whose existence would be confirmed by the occurrence or non occurrence of one or more uncertain future events not wholly within the control of the Company.

g) **Other Accounting Policies :-**
Other accounting policies followed are consistent and is consonance with generally accepted accounting principles and are on the same basis as that in the earlier year.

h) Cash in hand has been certified by the Partners of the firm.
i) Unsecured loans & loans and advances given are confirmation.

SIGNATURE TO SCHEDULES '1' & '8'

As per our attached report of even date

For Kamal Dhanuka & Co.
Chartered Accountant
FRN No. 131308W

KAMAL DHANUKA & CO.
MUMBAI
FRN NO.
131308W
CHARTERED ACCOUNTANTS

(CA KAMAL DHANUKA)
Partner
M. No. 044738

Place: Mumbai
Date: 08 AUG 2019

For and on behalf of
Kesar Infra LLP

Ajay Bansal
Designated Partner
Din 00328552

Vijayraj Ranka
Designated Partner
Din 02695644