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	AATFK1205A		
Name	KESAR INFRA LLP		
Address	24, CTS 302, SHREE RAJASHTHAN CHS, , BAGHADKA COLLEGE, ANDHERI EAST, MUMBAI, Maharashtra, 400059		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	687823401301020

Section	Particulars	No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-10-2020 18:28:28 from IP address 223.229.151.75 and verified by AJAY BANSAL having PAN AAIPB0907H on 30-10-2020 18:28:28 from IP address 223.229.151.75 using

Digital Signature Certificate (DSC).

DSC details: 2621792442885723666CN=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 2019-20

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

<u>Office</u>

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 :	2019-2020	Assessment Year :	2020-2021
Ward/Circle :		Return :	ORIGINAL

Computation of Total Income

Income Heads		**Income Before Set off**	**Income After Set off**
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

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

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
Business(Ordinary)	2019-2020	32447	0	32447	0

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AJAY RADHEYSHAM BANSAL	25	0	0	0
RAKESH BABULAL RATHOD	25	0	0	0
VIJAYRAJ ROOPCHAND RANKA	25	0	0	0
DINESH POPATLAL RATHOD	25	0	0	0
Total		0	0	0

KESAR INFRA LLP

Return Filing Due Date :	**31/07/2020**	**Return Filing Section :**	**139(1)**
Due Date Extended upto :	**30/11/2020**	**Notification No :**	
Interest Calculated Upto :	**23/10/2020**		

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	INDB0000018	INDUSIND BANK-J B NAGAR , ANDHERI EAST	201002804768	Current

Verified By : AJAY BANSAL

Vijay Raj R Fanta

KESAR INFRA LLP

Statement of Assets and Liabilities For the year ended March 31,2020

Particulars	Schedule Nos.	(Amount in Rs.) As at 31st March, 2020	(Amount in Rs.) As at 31st March, 2019
I. CONTRIBUTION AND LIABILITIES			
(1) Partners funds			
(a) Partners Fixed Capital	1	1,00,000.00	1,00,000.00
(b) Profit and Loss Account	2	-	-
		1,00,000.00	1,00,000.00
(2) Current Liabilties			
(a) Sundry Creditors	3	-	35,250.00
(b) Loans & Liability	4	78,14,000.00	27,20,876.00
TOTAL		**79,14,000.00**	**28,56,126.00**
II. ASSETS			
(2) Current Assets			
(a) Construction Working in Progress	5	6,37,676.00	67,697.00
(b) Loans & Advance	6	72,50,000.00	24,50,000.00
(c) Cash & Bank Balance	7	26,324.00	3,38,429.00
		79,14,000.00	28,56,126.00
TOTAL		**79,14,000.00**	**28,56,126.00**

Significant accounting policies and notes to the accounts 8

The accompanying schedules form an integral part of the financial statements

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

Statement of Assets and Liabilities For the year ended March 31,2020

Particulars	Schedule Nos.	For the period ended 31st March 2020	For the period ended 31st March 2019
INCOME			
Revenue from Operation		-	-
TOTAL INCOME		-	-
EXPENSES			
Administration & Other Expenses	7	-	-
		-	-
Profit/(Loss) Before tax		-	-
Less : Current Year Tax		-	-
Profit/(Loss) After tax Carried Forward to Balancesheet		-	-

Significant accounting policies and notes to the accounts 8

The accompanying schedules form an integral part of the financial statements

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 31/03/20	(Amount in Rupees) As at 31/03/19
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	**1,00,000.00**	**1,00,000.00**

Vijay Raj R Ranka

KESAR INFRA LLP

Schedules forming part of the financial statements

Schedule 2- Profit and Loss Account

Sr. No.	Particulars	As at 31/03/20	As at 31/03/19
	Profit and Loss Account		
	As Per Last Financials Statements	-	-
	Add: Profit for the year	-	-
	TOTAL	-	-

Schedule 3- Sundry Creditors

1	Kamal Dhanuka & Co	-	35,250.00
	TOTAL	-	**35,250.00**

Schedule 4- Loans & Liability

Sr. No.	Particulars	As at 31/03/20	As at 31/03/19
1	Hemlata Vijayraj Ranka	10,00,000.00	10,00,000.00
2	Pushpa Popatlal Rathod	1,00,000.00	1,00,297.00
3	Rekha Dinesh Rathod	10,00,000.00	9,79,082.00
4	Trishila Khimraj Rathod	6,50,000.00	6,41,497.00
5	GSA Realties	64,000.00	-
6	Rathore Distributors	40,00,000.00	-
7	Sirajuddin Allaudin	10,00,000.00	-
	TOTAL	**78,14,000.00**	**27,20,876.00**

Schedule 5 - Constructions Work in Progress

Sr. No.	Particulars	As at 31/03/20	As at 31/03/19
	Opening Work-in-Progress	67,697	67,697
	Cost incurred during the year		
1	Development rights / land cost	-	-
2	Statutory and other expenses	-	-
3	Borrowing cost	-	-
4	Employee Benefits Expenses	-	-
5	Administrative and other expenses	5,69,979	-
6	Professional & Legal Fees	-	-
	Total Cost Incurred	**5,69,979**	-
	Less : Other Income		
	Rentals Received	-	-
	Net Cost Incurred during the Year	**5,69,979**	-
	Total	**6,37,676**	**67,697**

Schedule 6- Loans & Advances

Sr. No.	Particulars	As at 31/03/20	As at 31/03/19
1	Advance Against Goregaon Plot	20,00,000.00	20,00,000.00
2	Ajay Bansal Current Account	4,50,000.00	4,50,000.00
3	Ridhi Sidhi Ratna CHS Ltd	8,00,000.00	-
4	West in Homes LLP	40,00,000.00	-
	TOTAL	**72,50,000.00**	**24,50,000.00**

Schedule 7- Cash & Cash Equivalent

Sr. No.	Particulars	As at 31/03/20	As at 31/03/19
1	IndusInd Bank	26,324.00	3,13,429.00
2	Cash	-	25,000.00
	TOTAL	**26,324.00**	**3,38,429.00**

Vijay R Ranka

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'

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

	(Amount in Rs.) 2019-20	(Amount in Rs.) 2018-19
Administrative and Other Expenses		
Bank Charges	1,829	-
ROC Fees	150	
Internet Expenses	5,000	
	6,979	**-**
Legal & Professional Fees		
Professional Charges	5,63,000	32,447
Total :	**5,63,000**	**32,447**
Sub Total	**5,69,979**	**32,447**

Vijay Raj R Peste