

ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules, 1962)

Schedule Part-A General(1)

PERSONAL INFORMATION

Name	CRESCENTIA LABS PRIVATE LIMITED		
Corporate Identity Number (CIN) issued by MCA	U24100TG2007PTC055759	Is there any change in the name? If yes, please furnish the old name	
PAN	AADCB2608M	Date of incorporation (DDMMYYYY)	03/10/2007
Address			
Flat/Door/Block No	5TH FLOOR	Town/ City/ District	SECUNDERABAD
Name of Premises / Building / Village	SURYA TOWERS	Road/Street/Post Office	SARDAR PATEL ROAD
Area/ Locality	NEAR PARADISE	State	TELANGANA
Country	INDIA	PIN Code	500003
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Companies Act)	7-Private Company
Office Phone Number with STD code	40 - 27845119		
Mobile no.1	91 - 9704444735	Mobile no.2	-
Email Address-1	svlaccounts@surana.com	Email Address-2	
Filing Status			
Filed u/s or Filed in Response to Notice u/s		139(1)-On or before due date	
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b) enter date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement			
Residential Status		RES - Resident	
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)		No	
Whether total turnover/ gross receipts in the previous year 2016-17 exceeds 250 crore rupees? (Yes/No) (applicable for Domestic Company)		No	
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)			
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether assessee is required to seek registration under any law for the time being in force relating to companies?			

Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?	No
Other Details	
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative assessee	
Capacity of representative	
Address of the representative assessee	
Permanent Account Number (PAN) of the representative assessee	
Whether you are recognized as start up by DPIIT	No
If yes, please provide start up recognition number allotted by the DPIIT	
Whether certificate from inter-ministerial board for certification is received?	
If yes provide the certification number	
Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?	
If yes, provide date of filing Form-2	
AUDIT DETAILS	
(a) Whether liable to maintain accounts as per section 44AA?	Yes
(b) Whether liable for audit under section 44AB?	No
(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	
(i) Date of furnishing of the audit report (DD/MM/YYYY)	
(ii) Name of the auditor signing the tax audit report	
(iii) Membership no. of the auditor	
(iv) Name of the auditor (proprietorship/ firm)	
(v) Proprietorship/firm registration number	
(vi) Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
(vii) Date of furnishing audit report	
(d.i) Are you liable for Audit u/s 92E?	No
Date of furnishing audit report (DD/MM/YYYY)	

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(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Description	Date (DD/MM/YYYY)

Schedule PART A - GENERAL (2)

HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)							4- If any other
(b)	If subsidiary company, mention the details of the Holding Company							
Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
(c)	If holding company, mention the details of the subsidiary companies.							
Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/ Zip code	Date of event
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	GOUTHAM JAIN	Director	AIBPJ2045D	PLOT NO 5 0 BHOODE VI NAGAR ALWAL	SECUNDER ABAD	TELANGA NA	INDIA	500009	06622893
2	MANISH SURANA	Director	AYYPS2083H	PLOT NO 2 ARIHANT ENCLAVE TARBUND	SECUNDER ABAD	TELANGA NA	INDIA	500009	00014373

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

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Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	NARENDER SURA NA	AINPS9088F	PLOT NO 2 AR IHANT ENCLA VE TARBUND	SECUNDER ABAD	TELANGA NA	INDIA	500009	50
2	DEVENDRA SURA NA	AINPS9086M	PLOT NO 21 P AND T COLO NY VIKRAMP URI	SECUNDER ABAD	TELANGA NA	INDIA	500009	50

OWNERSHIP INFORMATION

In case of unlisted company, particulars of natural persons who were the ultimate beneficial owners, directly or indirectly, of shares holding not less than 10% of the voting power at any time of the previous year

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	NARENDER SURA NA	AINPS9088F	PLOT NO 2 AR IHANT ENCLA VE TARBUND	SECUNDER ABAD	TELANGA NA	INDIA	500009	50
2	DEVENDRA SURA NA	AINPS9086M	PLOT NO 21 P AND T COLO NY VIKRAMP URI	SECUNDER ABAD	TELANGA NA	INDIA	500009	50

In case of Foreign Company, please furnish the details of Immediate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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In case of Foreign Company, please furnish the details of Ultimate Parent Company

Sl.No.	Name	PAN	Address	City	State	Country of Residence	Pin code/ Zip code	Taxpayer's registration number or any unique identification number allotted in the country of residence
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NATURE OF COMPANY AND ITS BUSINESS

Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	No
2	Whether a company owned by the Reserve Bank of India	No
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	No

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5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No	
7	Whether a company being a non-banking Financial Institution	No	
8	Whether the Company is Unlisted? If yes, please ensure to fill up the Schedule SH-I and Schedule AL-I	No	

Schedule - Nature of business

Nature of business/profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under section 44AE)

Sl.No.	Code-Sub Sector	Tradename				
1	04097-Other manufacturing n.e.c.	AGRI BASED BUSINESS				

Schedule PART A-BS Balance sheet as on 31st day of March, 2019 or as on the Date of Amalgamation**1. Equity and Liabilities****1. Shareholder's fund**

A.	Share capital				
	i	Authorised	Ai	5000000	
	ii	Issued, Subscribed and fully Paid up	Aii	500000	
	iii	Subscribed but not fully paid	Aiii	0	
	iv	Total (Aii + Aiii)	Aiv		500000
B.	Reserves and Surplus				
	i	Capital Reserve	Bi	0	
	ii	Capital Redemption Reserve	Bii	0	
	iii	Securities Premium Reserve	Biii	0	
	iv	Debenture Redemption Reserve	Biv	0	
	v	Revaluation Reserve	Bv	0	
	vi	Share options outstanding amount	Biv	0	
	vii	Other reserve (specify nature and amount)			
	Sl No.	Nature	Amount		
	Total		Bvii		0
ix	viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	-1379983	
	ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix		-1379983
	C	Money received against share warrants	IC		0
	D	Total Shareholder's fund (Aiv + Bix + IC)	ID	-879983	
2.	Share application money pending allotment				
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	

iii		Total (i + ii)		2		0	
3. Non-current liabilities							
A Long-term borrowings							
i		Bonds/ debentures		ia		0	
		a. Foreign currency		ib		0	
		b. Rupee		ic		0	
		c. Total (ia + ib)					
ii		Term loans		iia		0	
		a. Foreign currency					
		b. Rupee loans					
		1. From Banks		b1		0	
		2. From others		b2		0	
		3. Total (b1 + b2)		b3		0	
		c. Total Term loans (iia + b3)		iic		0	
iii		Deferred payment liabilities		iii		0	
iv		Deposits from related parties (see instructions)		iv		0	
v		Other deposits		v		0	
vi		Loans and advances from related parties (see instructions)		vi		0	
vii		Other loans and advances		vii		883708	
viii		Long term maturities of finance lease obligations		viii		0	
ix		Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A		883708	
				3B		0	
B. Deferred tax liabilities (net)							
C Other long-term liabilities							
i		Trade payables		i		0	
ii		Others		ii		0	
iii		Total Other long-term liabilities (i + ii)		3C		0	
D Long-term provisions							
i		Provision for employee benefits		i		0	
ii		Others		ii		0	
iii		Total (i + ii)		3D		0	
E.		Total Non-current liabilities (3A + 3B + 3C + 3D)		3E		883708	
4. Current liabilities							
A Short-term borrowings							
i		Loans repayable on demand					
		a. From Banks		ia		0	
		b. From Non-Banking Finance Companies		ib		0	
		c. From other financial institutions		ic		0	

	d. From others	id	0
	e. Total Loans repayable on demand (ia + ib + ic + id)	ie	0
ii	Deposits from related parties (see instructions)	ii	0
iii	Loans and advances from related parties (see instructions)	iii	0
iv	Other loans and advances	iv	0
v	Other deposits	v	0
vi	Total Short-term borrowings (ic + ii + iii + iv + v)	4A	0
B.	Trade payables		
i	Outstanding for more than 1 year	i	0
ii	Others	ii	0
iii	Total Trade payables (i + ii)	4B	0
C.	Other current liabilities		
i	Current maturities of long-term debt	i	0
ii	Current maturities of finance lease obligations	ii	0
iii	Interest accrued but not due on borrowings	iii	0
iv	Interest accrued and due on borrowings	iv	0
v	Income received in advance	v	0
vi	Unpaid dividends	vi	0
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0
viii	Unpaid matured deposits and interest accrued thereon	viii	0
ix	Unpaid matured debentures and interest accrued thereon	ix	0
x	Other payables	x	239298
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C	239298
D.	Short-term provisions		
i	Provision for employee benefit	i	0
ii	Provision for Income-tax	ii	0
iii	Proposed Dividend	iii	0
iv	Tax on dividend	iv	0
v	Other	v	0
vi	Total Short-term provisions (i + ii + iii + iv + v)	4D	0
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E	239298
	Total Equity and liabilities (1D + 2 + 3E + 4E)	I	243023
II. ASSETS			
I. Non-current assets			
A.	Fixed assets		
i	Tangible assets		

		a. Gross block	ia	0		
		b. Depreciation	ib	0		
		c. Impairment losses	ic	0		
		d. Net block (ia - ib - ic)	id	0		
	ii	Intangible assets				
		a. Gross block	iiia	0		
		b. Amortization	iiib	0		
		c. Impairment losses	iiic	0		
		d. Net block (iiia - iiib - iiic)	iiid	0		
	iii	Capital work-in-progress	iii	0		
	iv	Intangible assets under development	iv	0		
	v	Total Fixed assets (id + iiid + iii + iv)	Av	0		
	B	Non-current investments				
i		Investment in property	i	0		
ii		Investments in Equity instruments				
		a. Listed equities	iiia	0		
		b. Unlisted equities	iiib	0		
		c. Total (iiia + iiib)	iiic	0		
iii		Investments in Preference shares	iii	0		
iv		Investments in Government or trust securities	iv	0		
v		Investments in Debenture or bonds	v	0		
vi		Investments in Mutual funds	vi	0		
vii		Investments in Partnership firms	vii	0		
viii		Others Investments	viii	0		
ix		Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)	Bix	0		
C	Deferred tax assets (Net)		C	0		
D	Long-term loans and advances					
	i	Capital advances	i	0		
	ii	Security deposits	ii	0		
	iii	Loans and advances to related parties (see instructions)	iii	0		
	iv	Other Loans and advances	iv	0		
	v	Total Long-term loans and advances (i + ii + iii + iv)	Dv	0		
	vi	Long-term loans and advances included in Dv which is				
		a. for the purpose of business or profession	via	0		
b. not for the purpose of business or profession		vib	0			

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c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(c) of I.T. Act		vic	0
E Other non-current assets			
i	Long-term trade receivables	ia	0
	a. Secured, considered good	ib	0
	b. Unsecured, considered good	ic	0
	c. Doubtful	id	0
	d. Total Other non-current assets (ia + ib + ic)	ii	0
ii	Others		0
iii	Total (id + ii)	Eiii	0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(c) of I.T. Act	iv	0
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	IF	0

2. Current assets

A.	Current investments			
	i	Investment in Equity instruments	ia	0
		a. Listed equities	ib	0
		b. Unlisted equities	ic	0
		c. Total (ia + ib)	ii	0
	ii	Investment in Preference shares	iii	0
	iii	Investment in government or trust securities	iv	0
	iv	Investment in debentures or bonds	v	0
	v	Investment in Mutual funds	vi	0
	vi	Investment in partnership firms	vii	0
vii	Other investment		0	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)		Aviii	0
B	Inventories			
	i	Raw materials	i	0
			ii	0
	ii	Work-in-progress	iii	0
	iii	Finished goods	iv	0
	iv	Stock-in-trade (in respect of goods acquired for trading)	v	0
	v	Stores and spares	vi	0
	vi	Loose tools	vii	0
	vii	Others		
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii

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C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	0	
	iii	Total Trade receivables (i + ii)		Ciii	0
D	Cash and cash equivalents				
	i	Balances with Banks	i	104673	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	110000	
	iv	Others	iv	0	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv	214673
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)		Eiii	0
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets			F	28350
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	243023
Total Assets (1F + 2G)				II	243023

Schedule Part A-BS – Ind AS

Balance Sheet as on 31st day of March, 2019 or as on the date of business combination [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] (fill items below in a case where regular books of accounts are maintained, otherwise fill item III)

I	Equity and Liabilities							
	1	Equity						
		A	Equity share capital					
			i	Authorised	Ai	0		
			ii	Issued, Subscribed and fully paid up	Aii	0		
			iii	Subscribed but not fully paid	Aiii	0		
			iv	Total (Aii + Aiii)	Aiv	0		
		B	Other Equity					
			i	Other Reserves				
			a	Capital Redemption Reserve	ia	0		

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			b	Debenture Redemption Reserve	ib		0	
			c	Share Options Outstanding account	ic		0	
			d	Other (specify nature and amount)				
				Sl. No.	Nature	Amount		
						id	0	
			Total			ie	0	
			e	Total other reserves (ia + ib + ic + id)			0	
			ii	Retained earnings (Debit balance of statement of P & L to be shown as -ve figure)			0	
			iii	Total (Bic + ii) (Debit balance to be shown as -ve figure)			0	
			1C				0	
		C	Total Equity (Aiv + Biii)					
	2	Liabilities						
	A	Non-current liabilities						
	I	Financial Liabilities						
		Borrowings						
		a	Bonds or debentures					
			1	Foreign currency	a1		0	
			2	Rupee	a2		0	
			3	Total (1 + 2)			0	
		b	Term loans					
			1	Foreign currency	b1		0	
			2	Rupee loans				
				i	From Banks	i	0	
				ii	From other parties	ii	0	
				iii	Total (i + ii)	b2	0	
			3	Total Term loans (b1 + b2)			0	
		c	Deferred payment liabilities					0
		d	Deposits					0
		e	Loans from related parties (see instructions)					0
		f	Long term maturities of finance lease obligations					0
		g	Liability component of compound financial instruments					0
		h	Other loans					0
		i	Total borrowings (a3 + b3 + c + d + e + f + g + h)					0
		j	Trade Payables					0
		k	Other financial liabilities (Other than those specified in II under provisions)					0
	II	Provisions						
		a	Provision for employee benefits				0	
		b	Others (specify nature)					

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		Sl. No	Nature	Amount	
					0
			Total		0
		c	Total Provisions		0
	III		Deferred tax liabilities (net)		0
		a	Advances		
		b	Other (specify nature and amount)		
			Sl. No	Nature	Amount
					0
			Total		0
		c	Total Other non-current liabilities		0
			Total Non-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	2A	0
	B		Current liabilities		
	I		Financial Liabilities		
		i	Borrowings		
		a	Loans repayable on demand		0
		1	From Banks	1	0
		2	From Other parties	2	0
		3	Total Loans repayable on demand (1 + 2)	3	0
		b	Loans from related parties	b	0
		c	Deposits	c	0
		d	Other loans (specify nature)		
			Sl. No	Nature	Amount
					0
			Total		0
			Total Borrowings (a3 + b + c + d)	li	0
		ii	Trade payables	lii	0
		iii	Other financial liabilities		
		a	Current maturities of long-term debt	a	0
		b	Current maturities of finance lease obligations	b	0
		c	Interest accrued	c	0
		d	Unpaid dividends	d	0
		e	Application money received for allotment of securities to the extent refundable and interest accrued thereon	e	0
		f	Unpaid matured deposits and interest accrued thereon	f	0

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				g	Unpaid matured debentures and interest accrued thereon	g	0			
				h	Other (specify nature and amount)					
				Sl. No	Nature	Amount				
				Total					h	0
			i	Total Other financial liabilities (a + b + c + d + e + f + g + h)					i	0
			iv	Total Financial Liabilities (Ii + Iii + Iiii)					Iiv	0
			II	Other Current liabilities						
				a	Revenue received in advance	a	0			
				b	Other advances(specify nature and amount)					
				Sl. No	Nature	Amount				
				Total					B	0
				c	Others (specify nature)					
				Sl. No	Nature	Amount				
				Total					c	0
				d	Total Other current liabilities (a + b + c)				IId	0
			III	Provisions						
				a	Provision for employee benefits	a	0			
				b	Others (specify nature)					
				Sl. No	Nature	Amount				
				Total					b	0
				c	Total provisions (a + b)				IIIc	0
			IV	ProCurrent Tax Liabilities (Net)visions						
				Total Current liabilities (Iiv + IId + IIIc+ IV)					2B	0
				Total Equity and liabilities (1C + 2A +2B)					I	0
			II	ASSETS						
			I	Non-current assets						
				A	Property, Plant and Equipment					
				a	Gross block	a	0			
				b	Depreciation	b	0			
				c	Impairment losses	c	0			
				d	Net block (a - b - c)	Ad		0		
				Total					B	0
			B	Capital work-in-progress						
			C	Investment Property						
				a	Gross block	a	0			