



आयकर केंद्र

CENTRALIZED PROCESSING CENTER

INDIAN TAX DEPARTMENT

पोस्ट बैग नं. २, इलेक्ट्रॉनिक सिटी पोस्ट ऑफिस, बंगलोर ५६०१००

Post Bag No.2, Electronic City Post Office, Bangalore-560100

फोन १८००४२५२२२९, १८००१०३४४५५ (टॉलफ्री) ०८० २२५४६५००

Telephone: 18004252229, 18001034455 (Toll Free) or 080-22546500

आयकर अधिनियम 1961 की धारा 143(1)

के अधीन संसूचना

INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

Name & Address: PARAMOUNT AVENUES PRIVATE LIMITED 5-4-187/3 AND 4, 3RD FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD SECUNDERABAD ANDHRA PRADESH 500003 INDIA Ph:919502200911			नाम और पता पंजाबराज एवेन्युस प्राइवेट लिमिटेड ५ ४ १८७/३ नं. ४, ३रे फ्लोर सोहम मंशान एम.जी रोड सिकंदराबाद सिकंदराबाद आंध्र प्रदेश ५००००३ इंडिया फोन: ९१९५०२२००९११	
डोमेस्टिक फ्लैग Domestic Flag Y	निर्धारण वर्ष A.Y. 2015-16	आई टी आर प्रकार ITR Type: ITR-6 ORIGINAL	आदेश की तिथि Date of Order: 28-09-2015	पत्र संदर्भ संख्या Communication Reference No: CPC/1516/A6/1522219910
प्रारिथति PRIVATE COMPANY	Status: PRIVATE COMPANY	धारा 139 के अंतर्गत Return filed under section 139		ई फाइलिंग पावती संख्या E-Filing Acknowledgement No: 793549711110915
आवासीय स्थिति Residential Status: RESIDENT	मूल विवरणी दाखिल करने की देय तिथि Due Date for Filing Original Return: 30-09-2015	विवरणी दाखिल करने की तिथि Date of Filing Return: 11-09-2015	स्थायी खाता संख्या PAN: AAECP2796B	
कॉर्पोरेट पहचान संख्या (सीआईएन) Corporate Identity Number (CIN): U45200TG2007PTC053263				

आय कर संगणना				
INCOME TAX COMPUTATION (IN RUPEES)				
क्रम संख्या	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए ब्यौरे	धारा 143(1) के अधीन संगणित
Sl.No.	Particulars	Reporting Heads	As Provided by Taxpayer in Return of Income	As Computed Under Section 143(1)
1	आय शीर्ष	गृह संपत्ति से आय INCOME FROM HOUSE PROPERTY **	0	0
2	HEADS OF INCOME	कारबार या वृत्ति से लाभ एवं प्राप्तियां INCOME FROM BUSINESS OR PROFESSION **	0	0
3		पूंजी अमलाभ INCOME FROM CAPITAL GAINS **	0	0
4		अन्य स्रोतों से आय INCOME FROM OTHER SOURCES **	0	0
5		अंतर शीर्ष समायोजन INTRA HEAD ADJUSTMENT	NA	0
6		कुल (शीर्ष के अंतर्गत समायोजन के बाद) TOTAL (AFTER INTRA HEAD ADJUSTMENTS) 6=(1+2+3+4)-5	0	0
7		६ के विरुद्ध मुजरा की जाने वाली चालू वर्ष की हानियाँ LOSSES OF CURRENT YEAR TO BE SET OFF AGAINST 6	0	0
8		६ के विरुद्ध मुजरा किए जाने के लिए अग्रणीत की BROUGHT FORWARD LOSSES TO BE SET OFF AGAINST 6	0	0

नोट: कृपया पत्र व्यवहार में पत्र संदर्भ संख्या, आदेश की तिथि और स्थानीय खाता संख्या जगह लिये।

*NOTE: Always quote Communication Reference Number, Date of Order and PAN.

अगर आपके द्वारा दाखिल की गई जानकारी और गणित राशी में कोई अंतर है तो वह अनुबंध इस आदेश के साथ संलग्न accounts@modiproperties.com ई मेल आईडी में भेजा गया है।

In case there is variance in figures, 'As entered' in return and 'As computed', an annexure with relevant schedules is enclosed along with intimation order and sent to

accounts@modiproperties.com



15113635223000

स्थायी खाता संख्या	PAN:	नाम	Name	निर्धारण वर्ष	A.Y.	आदेश की तिथि	Date of order
AAECP2796B		PARAMOUNT AVENUES PRIVATE LIMITED		2015-16		28-09-2015	
क्रम संख्या	विवरण	विवरण देने वाले शीर्ष		करदाता द्वारा आय विवरणी में दिए ब्यौरे		धारा 143(1) के अधीन संगणित	
Sl.No.	Particulars	Reporting Heads		As Provided by Taxpayer in Return of Income		As Computed Under Section 143(1)	
9		सकल कुल आय GROSS TOTAL INCOME 9=6-(7+8)		0		0	
10		धारा 10A/10AA के अधीन कटौती # DEDUCTION U/S 10A/10AA		0		0	
11	DEDUCTIONS UNDER CHAPTER VI A	अध्याय VI ए के अधीन कुल कटौतियां TOTAL DEDUCTIONS UNDER CHAPTER VIA		0		0	
12		कटौतियां के बाद कुल आय TOTAL INCOME AFTER DEDUCTIONS (10A/10AA AND CHAPTER VIA) 12=(9-10-11)		0		0	
13		विशेष दरों पर टैक्स के लिए आय प्रभाय INCOME CHARGEABLE TO TAX AT SPECIAL RATES		0		0	
14		सामान्यदरों पर टैक्स के लिए आय प्रभाय INCOME CHARGEABLE TO TAX AT NORMAL RATES		0		0	
15		शुद्ध कृषि आय NET AGRICULTURAL INCOME		0		0	
16		संकलित आय AGGREGATE INCOME		0		0	
17		अग्रणीत किये जाने के लिए चालू वर्ष की हानियां LOSS IN CURRENT YEAR TO BE CARRIED FORWARD		17,965		17,965	
18		धारा 115JB के अंतर्गत कुल आय DEEMED TOTAL INCOME UNDER SECTION 115JB		-17,965		-17,965	
19		धारा 115JB के अंतर्गत कुल आय पर टैक्स TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JB		0		0	
20		अधिभार (१९ पर) SURCHARGE ON ABOVE(19)		0		0	
21		शिक्षा पर उपकर EDUCATION CESS ON (19 +20)ABOVE		0		0	
22		कुल कर देय TOTAL TAX PAYABLE u/s115JB (22=19+20+21)		0		0	
23	कर की ब्यौरा	सामान्य दरों पर टैक्स TAX AT NORMAL RATES(INCL.. AGRICULTURAL INCOME)		0		0	
24	TAX DETAILS	विशेष दरों पर टैक्स TAX AT SPECIAL RATES		0		0	

स्थायी खाता संख्या AAECP2796B	PAN:	नाम PARAMOUNT AVENUES PRIVATE LIMITED	निर्धारण वर्ष 2015-16	A.Y.	आदेश की तिथि 28-09-2015	Date of order
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क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए व्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
25		देय कर शेष BALANCE TAX PAYABLE 25=(23+24)	0	0
26		अधिभार (२५पर) SURCHARGE (ON ABOVE 25)	0	0
27		शिक्षा उपकर 25 व 26 EDUCATION CESS on 25 & 26	0	0
28		सकल कर दायित्व GROSS TAX LIABILITY (28=25+26+27)	0	0
29		सकल कर देय (१९ या २५ के उच्च) GROSS TAX PAYABLE(HIGHER OF 19 or 25)+SURCHARGE + EDU CESS	0	0
30		धारा 115JAA के तहत पहले साल में कर भुगतान का श्रेय CREDIT UNDER SECTION 115JAA OF TAX PAID IN EARLIER YEARS	0	0
31	कर राहत TAX RELIEF	धारा ११५ के तहत पहले साल में कर भुगतान के बाद कटौत TAX PAYABLE AFTER CREDIT UNDER SECTION 115JAA	0	0
32		धारा 90/90A के अधीन राहत RELIEF U/S 90/90A	0	0
33	कुल आय कर दायित्व TOTAL INCOME TAX LIABILITY	धारा 91 के अधीन राहत RELIEF U/S 91	0	0
34		कुल कर राहत TOTAL TAX RELIEF 34=(32+33)	0	0
35		कुल आय कर दायित्व TOTAL INCOME TAX LIABILITY 35=(31-34)	0	0
36		विवरणी देने में व्यतिक्रम के लिए (धारा 234A) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	0	0
37	संवेद्य ब्याज INTEREST PAYABLE	अग्रिम कर के संदाय में व्यतिक्रम के लिए(धारा 234B) FOR DEFAULT IN PAYMENT OF ADVANCE PAYMENT (SECTION 234 B)	0	0
38		अग्रिम कर के स्थगन के लिए(धारा 234C) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	0	0
39		कुल ब्याज दायित्व TOTAL INTEREST LIABILITY	0	0
40		सकल आय कर दायित्व 40=(35+39) AGGREGATE INCOMETAX LIABILITY	0	0
41		टी डी एस TDS	0	0
42		टी सी एस TCS	0	0



स्थायी खाता संख्या AAECP2796B	PAN:	नाम PARAMOUNT AVENUES PRIVATE LIMITED	निर्धारण वर्ष 2015-16	A.Y.	आदेश की तिथि 28-09-2015	Date of order
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क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
43	संदत्त कर PRE-PAID TAXES	अग्रिम कर ADVANCE TAX	0	0
44		स्वयं निर्धारण कर SELF ASSESSMENT TAX	0	0
45		संदत्त कुल कर TOTAL TAXES PAID 45=(41+42+43+44)	0	0
46	प्रतिदाय REFUND	प्रतिदाय राशि REFUND AMOUNT 46=(45-40)	0	0
47		करदाता के कारण देरी (महीनों में) DELAY ATTRIBUTABLE TO TAXPAYER (IN MONTHS)	N/A	0
48		प्रतिदाय पर धारा 244A के अधीन ब्याज INTEREST U/S 244A ON REFUND (ON ITEM 46 ABOVE)	N/A	0
49		धारा 244A के अधीन ब्याज पर कटौती किया गया टी. डी. एस TDS DEDUCTED ON INTEREST PAID U/S 244A (ON ITEM 48 ABOVE AND FOR NR ONLY)	N/A	0
50		कुल आय कर प्रतिदाय TOTAL INCOME TAX REFUND 50=(46+48-49)	0	0
51	संदेय कर TAX PAYABLE	शुद्ध संदेय राशि NET AMOUNT PAYABLE 51=(40-45)	0	0

52. DIVIDEND DISTRIBUTION TAX (DDT) COMPUTATION

क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
1	DDT	DDT PAYABLE U/S 1150	0	0
2		SURCHARGE ON DDT	0	0
3		EC+SECONDARY & HIGHER EDU CESS	0	0
4		TOTAL DDT PAYABLE	0	0
5	DDT INTEREST	DDT INT. U/S 115P	0	0
6	TOTAL DDT LIABILITY	TOTAL DDT LIABILITY	0	0
7	DDT CREDIT	TOTAL CREDIT OF DDT	0	0
8	DDT PAYABLE	DDT PAYABLE	0	0

स्थायी खाता संख्या AAECP2796B	PAN:	नाम PARAMOUNT AVENUES PRIVATE LIMITED	निर्धारण वर्ष 2015-16	A.Y.	आदेश की तिथि 28-09-2015	Date of order
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53. DETAILS OF TAX ON DISTRIBUTED INCOME OF A DOMESTIC COMPANY
ON BUY BACK OF SHARES(BBS), NOT LISTED ON STOCK EXCHANGE

क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	करदाता द्वारा आय विवरणी में दिए ब्यौरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
1	SCHEDULE BBS	TAX ON DISTRIBUTED INCOME ON BUY BACK OF SHARES U/S 115QA	0	0
2		SURCHARGE ON ABOVE	0	0
3		EC+SECONDARY & HIGHER EDU CESS	0	0
4		TOTAL TAX ON DISTRIBUTED INCOME ON BUY BACK OF SHARES PAYABLE	0	0
5	BBS INTEREST	INTEREST U/S 115QB	0	0
6		ADDITIONAL INCOME TAX AND INTEREST PAYABLE (4+5)	0	0
7		TAX AND INTEREST PAID	0	0
8		NET TAX PAYABLE/ REFUND (6-7)	0	0

54. AGGREGATION OF REFUND & DEMAND ARISING OUT OF INTIMATION U/S 143(1) (AFTER ROUNDING OFF AND
CROSS HEAD ADJUSTMENT)

HEADS	REFUND AMOUNT	DEMAND PAYABLE
INCOME TAX	0	0
DDT	NA	0
BBS	NA	0
BALANCE REFUND/DEMAND AFTER CROSS HEAD ADJUSTMENT	0	0

55	<p>प्रतिदाय राशि की सीमा तक समायोजित करने के बाद कुल बकया मांग और धारा 220(2) के अधीन संदेय ब्याज</p> <p>Total outstanding demand and interest payable under sec 220(2) to the extent adjusted with refund amount.</p> <p>(बकया राशि के विरुद्ध प्रतिदाय समायोजन के ब्यौरे यदि कोई हैं, तो इस जानकारी के लिए कृपया संलग्न किए गए बकया कर मांग संलग्नक का संदर्भ लें।)</p> <p>(Please refer to the Annexure - Outstanding Demand details attached, to know the outstanding amounts in detail, if any)</p>	0
56	<p>शुद्ध प्रतिदेय राशि</p> <p>NET AMOUNT REFUNDABLE TO TAX PAYER AFTER ADJUSTMENT AGAINST OUTSTANDING DEMAND</p>	0
	<p>प्रतिदाय अनुक्रम संख्या</p> <p>REFUND SEQUENCE NO:</p>	
57	<p>शुद्ध संदेय राशि</p> <p>NET AMOUNT PAYABLE</p>	0
	<p>मांग पहचान संख्या</p> <p>DEMAND IDENTIFICATION NO:</p>	



स्थायी खाता संख्या PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAECP2796B	PARAMOUNT AVENUES PRIVATE LIMITED	2015-16	28-09-2015

Note:

- 1) Detailed notes sent as annexure to below email id accounts@modiproperties.com
- 2) The ** implies before Intra and Inter head adjustment.
- 3) If your return is a belated return, provision of carry forward of losses will be governed by section 80, read with section 72, section 73, section 74 and section 74A of the Income Tax Act.

नोट्स :

- 1.) हिन्दी में नोट्स का अनुबंध इस आदेश के साथ संलग्न नीचे दिए गए ई मेलमें भेजा गया है
accounts@modiproperties.com |
- 2.) ** सेअर्थ अंतर एवं अंत-शीर्षसमायोजन से है
- 3.) यदिआपका रिटर्न विलंबति रिटर्नहै तो आयकर अधिनियम की धारा 72,73, 74 एवं 74ए केसाथ पठित धारा 80 के अनुसार हानि को अग्रणीत करनेका प्रावधान नियंत्रति होगा

Digitally signed by
Date: 20151016103128
Reason: DIGITALLY SIGNED
Location: BANGALORE - CPC

KORANGRAPADY SUBHAS

Assistant Commissioner, Income Tax (CPC)

यह पत्र कम्प्यूटर से बना है और इस पर हस्ताक्षर का रचना जरूरी नहीं है. ईमेल द्वारा भेजे गये मामले में यह आयकर विभाग शीपीसी के डिजिटल हस्ताक्षर के साथ हस्ताक्षर किए हैं, जो सूचना प्रौद्योगिकी अधिनियम 2000 के तहत एकप्रमाणित प्राधिकारी से प्राप्त है. किसी भी जानकारी के लिए, कृपया ऊपर दिए टेलीफोन नंबर पर कॉल करें और संचार संदर्भ संख्या उल्लेख करें.

This communication is computer generated and may not contain signature. Where sent by email, this is signed with the digital signature of the Income Tax Department - CPC, which is obtained from a certifying authority under the Information Technology Act, 2000. For any queries, please quote the Communication Reference Number and call on the telephone number provided above.

Communication Reference No.

स्थायी खाता संख्या	PAN:	नाम <i>Name</i>	निर्धारण वर्ष	A.Y.	आदेश की तिथि	<i>Date of order</i>
AAECP2796B		PARAMOUNT AVENUES PRIVATE LIMITED	2015-16		28-09-2015	

Note:

-> If you are not satisfied with the intimation u/s 143(1), you may seek rectification as per section 154 by filing an online application for rectification, for which details are available on website <http://incometaxindiaefiling.gov.in> with your User ID and Password and choosing **Rectification Request** under **My Account** section.

-> To know the Common Errors that are made while filing Income Tax Return, you may log on to <https://incometaxindiaefiling.gov.in> -> **Help Tab -> E - Filing (Check Points for E-Filing)**

To know the Common Errors noticed in E filed rectification requests, you may log on to <https://incometaxindiaefiling.gov.in> -> **Help Tab -> Rectification (Common Error)**

-> For any further clarification regarding demands adjusted (if any) where the AO (Intimating Demand)[column 6 of the table showing details of adjustments of refund infra] is other than CPC, please contact your current jurisdictional Assessing Officer (AO). In order to know your current jurisdictional Assessing Officer (AO) you may log on to <https://incometaxindiaefiling.gov.in> and click on "Know your Jurisdictional A.O" under "SERVICES" menu. Any rectification/ correction of the demand can be made only by the Jurisdictional Assessing Officer. CPC cannot carry out any modifications to the above demands nor can it clarify issues regarding these demands.

-> In case of any variance in the 'As Entered' and 'As Computed' values, kindly also refer to the Schedule CYLA along with the Schedules for the corresponding Heads of Income.

-> Variance in 'As entered' and 'As computed' figures for 'Total Income after Deductions' may be due to incorrect section code entered in Schedule SI or details entered under incorrect classification of schedule CG/Schedule OS'.

-> Variance in 'As entered' and 'As computed' figure in schedule BFLA may be due to incomplete details furnished in schedule Unabsorbed Depreciation (Schedule UD).

स्थायी खाता संख्या	PAN:	नाम Name	निर्धारण वर्ष A.Y.	आदेश की तिथि Date of order
AAECP2796B		PARAMOUNT AVENUES PRIVATE LIMITED	2015-16	28-09-2015

यदि आप धारा 943(9) सूचना से संतुष्ट नहीं हैं, तो आप सुधार के लिए धारा 948 के अनुसार सीपीसी में इलेक्ट्रॉनिक आवेदन कर सकते हैं, जिसके लिए दाखिल विवरण वेबसाइट <http://incometaxindiaefiling.gov.in> अपने प्रयोक्ता आईडी और पासवर्ड के साथ, पर प्रवेश करें, "Rectification Request" के विभाग में "My Account" अनुभाग में, आप अपने खाते में परिवर्तन या अनुरोध दे सकते हैं

-> आयकर विवरणी दाखिल करते समय आम त्रुटियों के पता करने के लिए आप <https://incometaxindiaefiling.gov.in> -> Help Tab -> E - Filing (Check points for E-Filing) पर लॉग इन कर सकते हैं. इ फाइलड सुधार अनुरोध में पाईगई आम त्रुटियाँ पता करने के लिए, आप <https://incometaxindiaefiling.gov.in> -> Help Tab -> Rectification (Common Error) पर लॉग इन कर सकते हैं.

-> सीपीसी को छोड़ कर, किसी भी समायोजित मांग (यदि कोई हो) के स्पष्टीकरण के लिए, जहां ए ओ (मांग के सुचना करने वाले) प्रतिदायके समायोजन का विवरण दर्शाने वाली तालिका के 6 स्तंभ कृपया अपने वर्तमान क्षेत्राधिकार निर्धारण अधिकारी (एओ) से संपर्क करें आदेश में अपने वर्तमान क्षेत्राधिकार निर्धारण अधिकारी (एओ) को पता करने के लिए आप <https://incometaxindiaefiling.gov.in> पर लॉग इन करें और "सर्विसेस" मेनू के तहत "कनोय जुरिस्डिक्शिन" पर क्लिक करें कोई परिहार / मांग के सुधार क्षेत्राधिकार निर्धारण अधिकारी के द्वारा ही किया जा सकता है सीपीसी, उपर्युक्त मांगों में किसी तरह का संशोधन नहीं कर सकता है न ही इन मांगों के बारे में मुद्दों को स्पष्ट कर सकता है

-> अगर आपके द्वारा दायाकृत राशी और गणित राशी में कोई अंतर है तो कृपया आय मर्दे के अनुसूची के साथ CYLA अनुसूची भी देखें

-> विवरण, प्रवेश किया गया और कटौती के बाद कुल आय के लिए आंकड़े, गणना के कारण अनुसूची एसआई या अनुसूची सी.जी. अनुसूची ओएस के गलत वर्गीकरण के तहत दर्ज किए गए विवरण में दर्ज गलत अनुभाग कोड के लिए हो सकता है

-> विवरण, प्रवेश किया गया और गणना किया गया अनुसूची बीएफएलए में यह आंकड़ा अनुसूची मूल्यहास में प्रस्तुत अधूरी जानकारी के कारण हो सकता है

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 PARAMOUNT AVENUES PRIVATE LIMITED			PAN AAECP2796B			
	Flat/Door/Block No 5-4-187/3 AND 4, 3RD FLOOR	Name Of Premises/Building/Village SOHAM MANSION		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office M.G ROAD	Area/Locality SECUNDERABAD			Status Pvt Company		
	Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500003	Aadhaar Number			
	Designation of AO(Ward/Circle) ITO, WARD - 16(2), HYD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 793549711110915			Date(DD/MM/YYYY) 11-09-2015			
	COMPUTATION 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	17965	
4		Net tax payable			4	0	
5		Interest payable			5	0	
6		Total tax and interest 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					

This return has been digitally signed by SOHAM MODI in the capacity of DIRECTOR OF MPL
having PAN ABMPM6725H from IP Address 183.82.191.218 on 11-09-2015 at SECUNDERABAD

Dsc SI No & issuer 1074423CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2015-16

[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]

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	Town/City/District SECUNDERABAD	State ANDHRA PRADESH	Pin 500003	Aadhaar Number		
	Designation of AO(Ward/Circle) ITO, WARD - 16(2), HYD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 793549711110915		Date(DD/MM/YYYY) 11-09-2015			
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		2	Deductions under Chapter-VI-A	2	0	
		3	Total Income	3	0	
		3a	Current Year loss, if any	3a	17965	
4		Net tax payable	4	0		
5		Interest payable	5	0		
6		Total tax and interest 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				
		Others				

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NOTICE OF THE ANNUAL GENERAL MEETING

Notice is hereby given that the SEVENTH Annual General Meeting of **PARAMOUNT AVENUES PRIVATE LIMITED** will be held on Tuesday, September 30, 2014 at 11:00 a.m. at the Registered Office of the company i.e. 5 – 4- 187/3 & 5 – 4- 187/4 'SOHAM MANSION', M. G. Road, Secunderabad - 500003 to transact the following business:

ORDINARY BUSINESS:

1. To receive consider and adopt the Audited Statement of Profit & Loss for the year ended March 31, 2015 and the Balance Sheet as at that date together with the Reports of the Board of Directors and the Auditors thereon.
2. Appointment of Auditors

To consider and if thought fit to pass with or without modification(s) the following resolution as an Ordinary Resolution:

“**RESOLVED** that pursuant to the provisions of Section 139 and other applicable provisions, if any, of the Companies Act 2013 and the Rules framed thereunder, as amended from time to time, the appointment of Mr. Ajay Mehta, Chartered Accountant (Membership No.: 035449), as the Auditor of the company, approved in the Sixth Annual General Meeting, until Eleven Annual General Meeting, be and is hereby ratified in this Annual General Meeting till the conclusion of next Annual General Meeting, at such remuneration plus service tax, as may be mutually agreed between the Board of Directors of the Company and the Auditor.”

By Order of the Board of Directors


MR. SOHAM MODI
Director

Date :

Registered Office:

5 – 4- 187/3 & 5 – 4- 187/4 'SOHAM MANSION'
M. G. Road
Secunderabad - 500003
Telangana
CIN No.: U45200TG2007PTC053263

NOTES:

1. A member entitled to attend and vote at the meeting is entitled to appoint one or more proxies to attend and vote instead of himself and that the proxy need not be a member of the company.

The instrument appointing proxy, in order to be effective, must be deposited at the Company's Registered Office duly completed and signed, not less than FORTY EIGHT HOURS before the meeting.

By Order of the Board of Directors



MR. SOHAM MODI
Director

Date :

Registered Office:

5 – 4- 187/3 & 5 – 4- 187/4 'SOHAM MANSION'

M. G. Road

Secunderabad - 500003

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ORDINARY BUSINESS:

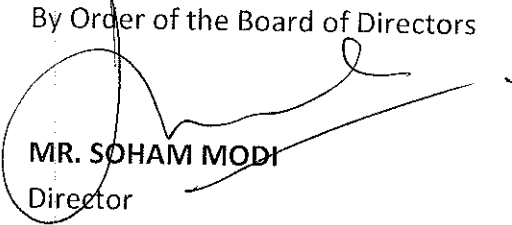
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By Order of the Board of Directors


MR. SOHAM MODI
Director

Date :

Registered Office:

5 – 4- 187/3 & 5 – 4- 187/4 'SOHAM MANSION'

M. G. Road

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By Order of the Board of Directors



MR. SOHAM MODI
Director

Date :

Registered Office:

5-4- 187/3 & 5-4- 187/4 'SOHAM MANSION'

M. G. Road

Secunderabad - 500003

Telangana

CIN No.: U45200TG2007PTC053263

PARAMOUNT AVENUE PVT. LTD.

5-4-187/3 & 4,
3rd Floor,
Soham Mansion,
M. G. Road,
SECUNDERABAD - 500 003.
Ph.No. 66335551

DIRECTORS REPORT

To,
The Members,

The Directors Presents the Seventh Annual Report and the audited accounts for the year ended 31.03.2015, together with auditor's report thereon.

1. The Company is incorporated on 23-03-2007 Upto 31-3-2015 there has been no business activity. The company is in the process of identifying the project for real estate business.
2. The Company has no employees in category specified u/s.217 (2 A) of the Companies Act, 1956.
3. The company has not accepted or invited deposits from the public.
4. There are no particulars to be reported in respect of conservation of energy and technology absorption as required under section 217 (1) (e) of Companies Act, 1956 read with rule 2 of the Companies Disclosure of particulars in the report of Board of Directors) Rules 1988.

Directors Responsibility Statement:

- a) In the preparation of Annual Accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures:
- b) The directors had selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit or loss of the company for that year.
- c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) The directors had prepared the annual accounts on a going concern basis.

For and on behalf of the Board.

Place: Secunderabad

Date :


SOHAM MODI.
Director

PARAMOUNT AVENUE PVT. LTD.

5-4-187/3 & 4,
3rd Floor,
Soham Mansion,
M. G. Road,
SECUNDERABAD - 500 003.
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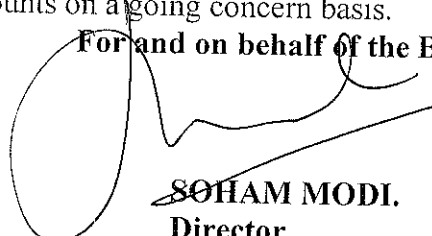
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- d) The directors had prepared the annual accounts on a going concern basis.

For and on behalf of the Board.

Place: Secunderabad

Date :


SOHAM MODI.
Director

PARAMOUNT AVENUES PRIVATE LIMITED

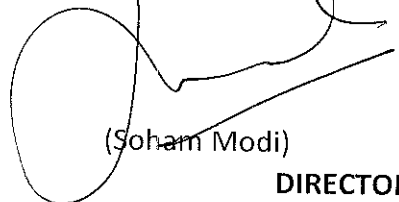
BALANCE SHEET AS AT 31 MARCH 2015

	Note No.	As At 31.03.2015	As At 31.03.2014
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	1	100,000	100,000
Reserves and surplus	2	(184,603)	(166,638)
Current liabilities			
Short Term Borrowings	3	17,000	5,000
Other current liabilities	4	68,453	61,824
Total (in `.)		<u>850</u>	<u>186</u>
ASSETS			
Current Assets			
Cash & Cash Equivalents	5	850	186
Total (in `.)		<u>850</u>	<u>186</u>
Significant accounting policies and other disclosures	6		

As per my Report of even date

Ajay Mehta
Chartered Accountant
(Membership No.: 035449)

FOR AND ON BEHALF OF THE BOARD
PARAMOUNT AVENUES PRIVATE LIMITED


(Soham Modi)
DIRECTOR (S)


(Gaurang Mody)

PLACE : Secunderabad
DATED :

PLACE : Secunderabad
DATED :

PARAMOUNT AVENUES PRIVATE LIMITED

BALANCE SHEET AS AT 31 MARCH 2015

	Note No.	As At 31.03.2015	As At 31.03.2014
EQUITY AND LIABILITIES			
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Significant accounting policies and other disclosures	6		

As per my Report of even date

Ajay Mehta
Chartered Accountant
(Membership No.: 035449)

PLACE : Secunderabad
DATED :

FOR AND ON BEHALF OF THE BOARD
PARAMOUNT AVENUES PRIVATE LIMITED


(Sacham Modi)

DIRECTOR (S)


(Gaurang Mody)

PLACE : Secunderabad
DATED :

PARAMOUNT AVENUE PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2015

	Note No.	For the year ended 31.03.2015	For the year ended 31.03.2014
Continuing Operations			
Revenue from Others		680	-
Total Revenue - I		<u>680</u>	<u>-</u>
Expenses:			
Other expenses	7	18,645	20,568
Total expenses - II		<u>18,645</u>	<u>20,568</u>
Profit before Tax (I-II)		(17,965)	(20,568)
Tax expense:			
- Current Tax		-	-
- Deferred Tax		-	-
		<u>-</u>	<u>-</u>
Profit after tax from continuing operations		(17,965)	(20,568)
Profit / (Loss) for the Year		<u>(17,965)</u>	<u>(20,568)</u>
Earnings per equity share (Nominal Value of share `10) Basic			
- Basic Earnings per share		(2)	(2.06)
<i>(Weighted Average of No. of Equity Shares is 10,000)</i>			

Significant accounting policies and other disclosures

6

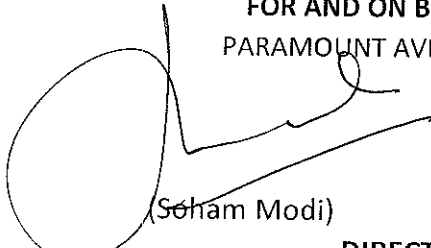
As per my Report of even date

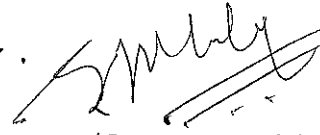
Ajay Mehta
Chartered Accountant
(Membership No.: 035449)

PLACE : Secunderabad

DATED :

FOR AND ON BEHALF OF THE BOARD
PARAMOUNT AVENUES PRIVATE LIMITED


(Saham Modi)
DIRECTOR (S)


(Gaurang Mody)

PLACE : Secunderabad

DATED :

PARAMOUNT AVENUE PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2015

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<i>(Weighted Average of No. of Equity Shares is 10,000)</i>			

Significant accounting policies and other disclosures

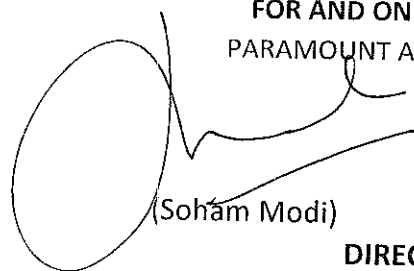
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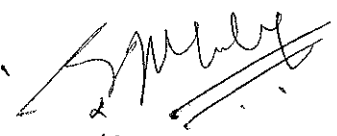
As per my Report of even date

Ajay Mehta
Chartered Accountant
(Membership No.: 035449)

PLACE : Secunderabad
DATED :

FOR AND ON BEHALF OF THE BOARD
PARAMOUNT AVENUES PRIVATE LIMITED


(Sohām Modi)
DIRECTOR (S)


(Gaurang Mody)

PLACE : Secunderabad
DATED :

PARAMOUNT AVENUES PRIVATE LIMITED

Notes forming part of Financial Statements

As At 31.03.2015 As At 31.03.2014

1. SHARE CAPITAL

Authorised Share Capital

1,00,000 Equity Shares of `10 each
(Previous Year 1,00,000 Equity Shares of `10/- each)

1,000,000 1,000,000

1,000,000 1,000,000

Issued, Subscribed and Fully Paid Up Shares

10,000 Equity Shares of `10 each
(Previous Year 10,000 Equity Shares of `10/- each)

100,000 100,000

100,000 100,000

a. Reconciliation of Outstanding Shares at the beginning and at the end of the reporting period

Equity shares of `10 each	31st March 2015		31st March 2014	
	Number of shares		Number of shares	
Shares outstanding at the beginning of the year	10,000	100,000	10,000	100,000
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	10,000	100,000	10,000	100,000

b. Terms and Rights attached to:

Equity Shares: The company has only one class of equity shares having par value of `10/- per share. Each holder of equity shares is entitled to ONE vote per share. The dividend proposed by the Board of Directors are subject to approval of shareholders in the ensuing annual general meeting.

During the year ended 31st March 2015, the amount of per share dividend recognised as distributions to equity shareholders was NIL (31st March 2014: NIL)

c. Details of Equity holding more than 5% of their respective Share Capital as on 31st March 2015:

Name of the Equity Shareholders	31st March, 2015		31st March, 2014	
	No. of Shares Held	Percentage of Shareholding in Equity	No. of Shares Held	Percentage of Shareholding in Equity
Modi Properties & Investments Private Limited	9,900	99.00	9,900	99
Total	9,900	99.00	9,900	99.00

Note: Modi Properties & Investments Private Limited holds 9,900 shares of `10/- each fully paid up. Hence, it is the HOLDING COMPANY of Paramount Avenues Private Limited.

2. RESERVES AND SURPLUS

Surplus in the Statement of Profit and Loss

Balance as per last Financial statement (166,638) (146,070)
Add: Profit / (Loss) for the current year (17,965) (20,568)

(184,603) (166,638)

PARAMOUNT AVENUES PRIVATE LIMITED

Notes forming part of Financial Statements

As At 31.03.2015 As At 31.03.2014

CURRENT LIABILITIES

3. Short Term Borrowings

Loans & Advances from Related Parties
(Unsecured, Considered Good)

Name of the Party	Relation	Maximum o/s		
Soham Modi (the above Loan is Interest Free and repayable on Demand)	Director	16,800	17,000	5,000
			<u>17,000</u>	<u>5,000</u>

4. Other Current Liabilities

Payable to Auditors	22,472	8,427
Sundry Creditors for Expenses	1,011	8,427
Other Payables	44,970	44,970
	<u>68,453</u>	<u>61,824</u>

CURRENT ASSETS

5. Cash & Cash Equivalents

Cash on Hand	-	-
Balance with Banks		
- Current Accounts	850	186
	<u>850</u>	<u>186</u>

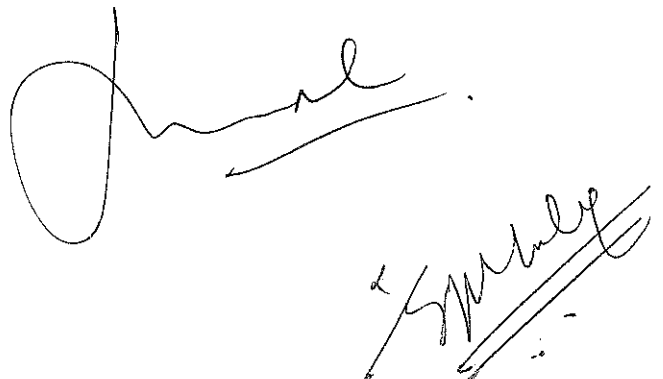
7. OTHER EXPENSES

Other Administrative expenses

- Bank charges	-	680
- Legal & Professional Fees	4,200	11,427
- ROC Filing Fees	400	-
- Preliminary Expenditure w/off	-	-
- Sundry Debit balance written off	-	34
	<u>4,600</u>	<u>12,141</u>

Auditors Remuneration:

- For Statutory Audit		14,045	8,427
	II	<u>14,045</u>	<u>8,427</u>
	I + II	<u>18,645</u>	<u>20,568</u>



PARAMOUNT AVENUES PRIVATE LIMITED

Notes forming part of Financial Statements.

As At 31.03.2015 As At 31.03.2014

1. SHARE CAPITAL

Authorised Share Capital

1,00,000 Equity Shares of ` 10 each (Previous Year 1,00,000 Equity Shares of ` 10/- each)	1,000,000	1,000,000
--	-----------	-----------

Issued, Subscribed and Fully Paid Up Shares

10,000 Equity Shares of ` 10 each (Previous Year 10,000 Equity Shares of ` 10/- each)	100,000	100,000
	100,000	100,000

a. Reconciliation of Outstanding Shares at the beginning and at the end of the reporting period

Equity shares of ` 10 each	31st March 2015		31st March 2014	
	Number of shares		Number of shares	
Shares outstanding at the beginning of the year	10,000	100,000	10,000	100,000
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
Shares outstanding at the end of the year	10,000	100,000	10,000	100,000

b. Terms and Rights attached to:

Equity Shares: The company has only one class of equity shares having par value of ` 10/- per share. Each holder of equity shares is entitled to ONE vote per share. The dividend proposed by the Board of Directors are subject to approval of shareholders in the ensuing annual general meeting.

During the year ended 31st March 2015, the amount of per share dividend recognised as distributions to equity shareholders was NIL (31st March 2014: NIL)

c. Details of Equity holding more than 5% of their respective Share Capital as on 31st March 2015:

Name of the Equity Shareholders	31st March, 2015		31st March, 2014	
	No. of Shares Held	Percentage of Shareholding in Equity	No. of Shares Held	Percentage of Shareholding in Equity
Modi Properties & Investments Private Limited	9,900	99.00	9,900	99
Total	9,900	99.00	9,900	99.00

Note: Modi Properties & Investments Private Limited holds 9,900 shares of ` 10/- each fully paid up. Hence, it is the HOLDING COMPANY of Paramount Avenues Private Limited.

2. RESERVES AND SURPLUS

Surplus in the Statement of Profit and Loss

Balance as per last Financial statement	(166,638)	(146,070)
Add: Profit / (Loss) for the current year	(17,965)	(20,568)
	(184,603)	(166,638)

PARAMOUNT AVENUES PRIVATE LIMITED

Notes forming part of Financial Statements

As At 31.03.2015 As At 31.03.2014

CURRENT LIABILITIES**3. Short Term Borrowings**Loans & Advances from Related Parties
(Unsecured, Considered Good)

Name of the Party	Relation	Maximum o/s		
Soham Modi	Director	16,800	17,000	5,000
(the above Loan is Interest Free and repayable on Demand)				
			17,000	5,000

4. Other Current Liabilities

Payable to Auditors	22,472	8,427
Sundry Creditors for Expenses	1,011	8,427
Other Payables	44,970	44,970
	68,453	61,824

CURRENT ASSETS**5. Cash & Cash Equivalents**

Cash on Hand	-	-
Balance with Banks		
- Current Accounts	850	186
	850	186

7. OTHER EXPENSES**Other Administrative expenses**

- Bank charges	-	680
- Legal & Professional Fees	4,200	11,427
- ROC Filing Fees	400	-
- Preliminary Expenditure w/off	-	-
- Sundry Debit balance written off	-	34
	4,600	12,141

Auditors Remuneration:

- For Statutory Audit	14,045	8,427
	14,045	8,427
I + II	18,645	20,568

Handwritten signatures of the Director and Auditor.

PARAMOUNT AVENUE PRIVATE LIMITED

Notes forming part of Financial Statements

6. Significant Accounting Policies And Other Disclosures

6.1. Significant Accounting Policies

a. Basis of Preparation of Financial Statements.

Basis of Accounting

The financial statements have been prepared to comply in all material respects with the notified accounting standards by Companies (Accounting Standards) Rules, 2006 and the relevant provisions of the Companies Act, 1956. The financial statements have been prepared under the historical cost convention on the accrual basis of accounting. The accounting policies have been consistently applied by the company and are consistent with those used in the previous year.

b. Revenue Recognition

The Revenue is recognized on accrual basis. However, the recognition of revenue is restricted to the extent it is probable or there is a certainty that the economic benefits will flow to the Company and the revenue can be reliably measured.

c. Taxation

Current Tax is determined as the amount of tax payable in respect of taxable income for the year. The Deferred tax for timing difference between the book and the tax profit for the year is accounted using tax rates and tax laws that have been enacted or substantially enacted at the Balance Sheet date. Deferred Tax assets arising from the timing difference are recognized to the extent that there is reasonable certainty that sufficient future taxable income will be available.

d. Cash & Cash Equivalents

Cash & Cash Equivalents stated in the Statement of Affairs/Cash Flow normally comprise of Cash at Bank and in Hand and Short – term Investments with an original maturity period of less than or equal to three months .

e. Earnings per Share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholder by the weighted average number of equity shares outstanding during the period.

f. Events Occurring After Balance Sheet date

Wherever material events occurring after the Balance Sheet Date are considered up to the date of approval of accounts by the Board of Directors.

g. Current & Non-Current Assets

All the assets / liabilities that are receivable / repayable within the Company's normal operating cycle of 12 months have been considered as 'Current'.

6.2. Other Disclosures

- a. The company does not have any contingent liabilities as on 31st March 2015.
- b. The Company does not have any Capital Commitments as on 31st March 2015.
- c. **Disclosures of Related Party Transactions (as per AS-18 issued by I.C.A.I):**

1. Details of the Related Party where control Exists

Sr. No.	Name of Related Party	Relation
1	Modi Properties & Investments Private Limited	Holding Company
Key Management Personnel:		
2	SohamModi	Director
3	Gaurang Modi	Director

2. Transactions with Related Party in the current year

Loans & Advances taken from Related Party
(Unsecured Loan, Repayable on Demand)

Name of Related Party	Relation	Maximum o/s during the year	Bal as on 31.3.2015	Bal as on 31.3.2014
SohamModi	Director	16,800/-	17000/-	5000/-

d. Previous Year Figures

The Company has re-classified & regrouped previous year figures to conform to this year's classification.

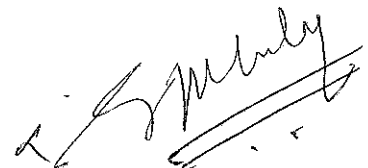
As per my Report of even date

FOR AND ON BEHALF OF THE BOARD

Ajay Mehta
Chartered Accountant
(Membership No. 035449)



SOHAM MODI
DIRECTOR(S)



GAURANG MODY.

PLACE: SECUNDERABAD
DATED:

PLACE: SECUNDERABAD
DATED:

PARAMOUNT AVENUE PRIVATE LIMITED

Notes forming part of Financial Statements

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d. Cash & Cash Equivalents

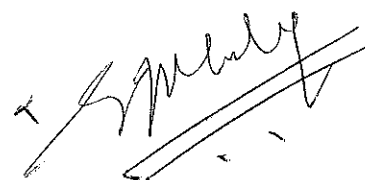
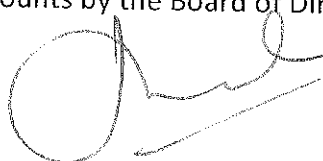
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(Unsecured Loan, Repayable on Demand)

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SohamModi	Director	16,800/-	17000/-	5000/-

d. Previous Year Figures


The Company has re-classified & regrouped previous year figures to conform to this year's classification.

As per my Report of even date

Ajay Mehta
Chartered Accountant
(Membership No. 035449)

PLACE: SECUNDERABAD
DATED:

FOR AND ON BEHALF OF THE BOARD


SOHAM MODI
DIRECTOR(S)


GAURANG MODY.

PLACE: SECUNDERABAD
DATED: