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	CORUS INFRASTRUCTURE PVT. LTD.	**PAN**	AADCC0045R
Flat/Door/Block No	Plot No. 249,	**Name Of Premises/Building/Village**	
Form No. which has been electronically transmitted	ITR-6		
Road/Street/Post Office	Sector 22,	**Area/Locality**	Near CH - 5, Circle,
Status	Pvt Company		
Town/City/District	GANDHINAGAR	**State**	GUJARAT
Pin	382022	**Aadhaar Number**	
Designation of AO(Ward/Circle)	WARD 1, GANDHINAGAR	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	814627231240915	Date(DD/MM/YYYY)	24-09-2015

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	0
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 VIKRAMSINH KANAKSINH MANGROLA in the capacity of Director

having PAN AMJPM2252M from IP Address 123.201.93.162 on 24-09-2015 at VADODARA

Dsc Sl No & issuer 1395799368CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	CORUS INFRASTRUCTURE PVT. LTD.		
Address	Plot No. 249, Sector 22, Near CH - 5, Circle, GANDHINAGAR GUJARAT 382022		
Status	Private Company(Domestic)	Assessment Year	2015-2016
Ward	WARD 1, GANDHINAGAR	Year Ended	31.3.2015
PAN	AADCC0045R	Incorporation Date	02/02/2007
Bank Name	SYNDICATE BANK, A/06 SRINIWAS,OPP HILLAL APARTMENTS,VASTRAPUR,AHMEDABAD,AHMEDABAD,GUJARAT,380 050 ,MICR:380025017, A/C NO:70201010000762 ,Type: Current ,IFSC Code: SYNB0007020		

Computation of Total Income

Income from Business or Profession (Chapter IV D)		**0**
Profit as per Profit and Loss a/c	-7500	
Add:		
Expenses transferred to Pre Operative Exp.	7500	
Gross Total Income		**0**
Total Income		**0**
Round off u/s 288 A		**0**
Calculation for Mat		**-7500**
Profit as per part II and III of Schedule VI	-7500	
Tax calculated @ 18.5% on Book Profit is Rs. 0		
Tax Due	0	
Tax Payable	0	

Y. K. SHAH & CO.
Chartered Accountants

218, PHOENIX COMPLEX,
NEAR SURAJ PLAZA,
SAYAJIGUNJ,
VADODARA GUJARAT 390005
Ph. 9825044833, 265-2363315
e-mail : ykshahca@yahoo.com

AUDITORS' REPORT

To,
The Members of
CORUS INFRASTRUCTURE PRIVATE LIMITED.

Report on the Financial Statements

We have audited the accompanying financial statements of **CORUS INFRASTRUCTURE PRIVATE LIMITED** which comprise the Balance Sheet as at March 31, 2015 and summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2015. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

Auditor's Responsibility

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 specified under Section 143(10) of the Act. 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 misstatement

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 to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. 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.

Y. K. Shah & Co. Vadodara M.No.101687 Chartered Accountants

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

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the 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:

(a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;
(b) in the case of the Profit and Loss Account, of the Loss for the year ended on that date; and

Report on Other Legal and Regulatory Requirements

1. This report does not include a statement on the matters specified in paragraph 3 and 4 of Companies (Auditor's Report) Order, 2015 issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, since in our opinion and according to the information and explanations given to us, the said order is not applicable to the company.

2. As required by section 143(3) of the Act, we report that:
   a. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;

   b. in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;

   c. the Balance Sheet, Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;

   d. in our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2015;

   e. on the basis of written representations received from the directors as on March 31, 2015, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2015, from being appointed as a director in terms of section 164(2) of the Companies Act, 2013

For Y. K. SHAH & Co.
CHARTERED ACCOUNTANTS
Firm Registration No.116821W

PLACE : VADODARA
DATE : 03.09.2015

Y. K. Shah & Co. Vadodara M.No. 101687 Chartered Accountants

(CA. YOGESH K. SHAH)
PROPRIETOR
M.No. : 101687

CORUS INFRASTRUCTURE PVT. LTD.

Balance Sheet as at 31st March 2015

Amount in ₹

Particulars	Note No		As at 31-03-2015	As at 31-03-2014
I. EQUITY AND LIABILITIES				
Shareholders' Fund				
(a) Share Capital	1		1,00,000	1,00,000
(b) Reserve & Surplus	2		-	2,10,500
Sub Total (I)			**1,00,000**	**3,10,500**
Non Current Liabilities				
(a) Long Term Borrowings	3		4,80,24,369	4,00,81,005
(b) Deffered Tax Liabilities (Net)			-	-
(c) Other Long Term Liabilities			-	-
(d) Long Term Provisions			-	-
Sub Total (II)			**4,80,24,369**	**4,00,81,005**
Current Liabilities				
(a) Short Term Borrowings			-	-
(b) Trade Payables			15,000	-
(c) Other current Liabilities			-	-
(d) Short Term Provisions	4		6,42,917	15,000
Sub Total (III)			**6,57,917**	**15,000**
TOTAL (I+II+III)			**4,87,82,286**	**4,04,06,505**
II. ASSETS				
Non Current Assets				
(a) Fixed Assets				
(I) Tangible Assets			-	-
(II)Intangible Assets			-	-
(III)Capital work-in-process			-	-
Sub Total (IV)			-	-
(b) Non Current Investment			-	-
(c) Deffered Tax Assets (Net)	5		-	2,10,500
(d) Long Term Loans and Advances			-	-
(e) other Non- Current Assets			-	-
Sub Total (IV+b+c+d+e) = (V)			-	**2,10,500**
Current Assets				
(a) Current Investment			-	-
(b) Inventories			-	-
(c) Trade Receivables			-	-
(d) Cash and Cash Equivalents	6		2,27,738	3,12,702
(e) Short Terms Loans and Advances			52,440	52,440
(f) Other Current Assets			4,85,02,108	3,98,30,863
Sub Total (VI)			**4,87,82,286**	**4,01,96,005**
TOTAL (V+VI)			**4,87,82,286**	**4,04,06,505**

See accompanying notes forming part of the financial statements

As per our report of even date attached
For **Y. K. SHAH & Co.**
Chartered Accountants
Firm Regn. No.116821W

(CA. Yogesh K. Shah)
Proprietor
M.No. 101687
VADODARA : 03/09/2015

For and on behalf of Board of Directors
For **Corus Infrastructure Pvt. Ltd.**

(Archana Mangrola)
(Director)
DIN : 07216226
VADODARA : 03/09/2015

(Vikram Mangrola)
(Director)
DIN : 01077551

CORUS INFRASTRUCTURE PVT. LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS AS AT 31st MARCH 2015

Amount in ₹

1. SHARE CAPITAL	31-Mar-15	31-Mar-14
AUTHORISED		
50,000 Eqiuty Share of Rs. 10/- each	5,00,000.00	5,00,000.00
ISSUED, SUBSCRIBED & PAID-UP	1,00,000.00	1,00,000.00
10,000 Eqiuty Share of Rs. 10/- each		
TOTAL	1,00,000.00	1,00,000.00

1.1 All share carry equal voting rights
1.2 Details of Share holder holding more than 5% of shares as on 31.03.2015 is as under.

Name Of Share Holders	No.of Shares Held
1. Vikramsinh Mangrola	8999
2. Archana Mangrola	1000

2. RESERVE & SURPLUS	31-Mar-15	31-Mar-14
General Reserve		
Opening at beginning	2,10,500.00	1,75,000.00
Add (Less): Adjusted during the Year	-	-
Addition during the year	(2,10,500.00)	35,500.00
Closing at end	-	2,10,500.00
GRAND TOTAL	-	2,10,500.00

3. LONG TERM BORROWINGS:	31-Mar-15	31-Mar-14
Secured Term Loans		
I) From Banks	-	-
II) From Financial Institutions	-	-
TOTAL	0.00	0.00

	31-Mar-15	31-Mar-14
Unsecured Term Loans		
I) From Banks	-	-
II) From Financial Institutions	-	-
III) From Directors and Members	4,80,24,369.00	4,00,81,005.00
TOTAL	4,80,24,369.00	4,00,81,005.00

4. SHORT TERM PROVISIONS:	31-Mar-15	31-Mar-14
Provision for Audit Fees	7,500.00	7,500.00
Provision for Professional Fees	7,500.00	7,500.00
TDS payable	6,27,917.00	
	6,42,917.00	15,000.00

5. DEFERRED TAX ASSETS (NET)	31-Mar-15	31-Mar-14
Deffered Tax Assets		
Miscellneous Asset	-	2,10,500.00
Total Deffered Assets	-	2,10,500.00
Deffered Tax Liabilites		
Depreciation Difference	-	-
Total Deffered Liabilites	-	-
Net Deferred Tax (Liability) Assets	-	2,10,500.00

V. K. Shah & Co. Vadodara M.No.101687 Chartered Accountants

6. CASH & CASH EQUIVALENTS

	31-Mar-15	31-Mar-14
Balances With Bank In Kotak Mahendra Bank	1,67,883.57	2,52,848.19
Balances With Bank In Panjab & Sind bank	10,000.00	5,000.00
Balances With Bank In Bank Of Baroda	17,831.00	17,831.00
Balances With Bank In Synidicate Bank	13,028.75	13,028.75
Cash on Hand	18,994.25	23,994.25
TOTAL	2,27,737.57	3,12,702.19

7) Previous year's figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification / disclosure.

8) PAYMENT TO AUDIOTORS

	31-Mar-15	31-Mar-14
Audit Fees	7,500/-	7,500/-
Company Law Matters	3,000/-	3,000/-
Taxation Matters	3,500/-	3,500/-

9) No profit and Los Account has been prepared as the Company has not yet started any activity during the year under consideration.

As per our report of even date attached
For **Y. K. SHAH & Co.**
Chartered Accountants
Firm Regn. No.116821W

(CA. Yogesh K. Shah)
Proprietor
M.No. 101687
VADODARA : 03/09/2015

Y. K. Shah & Co. Vadodara M.No.101687 Chartered Accountants

For and on behalf of Board of Directors
For **Corus Infrastructure Pvt. Ltd.**

(Archana Mangrola)
(Director)
DIN : 07216226

(Vikram Mangrola)
(Director)
DIN : 01077551

VADODARA : 03/09/2015

CORUS INFRASTRUCTURE PVT. LTD.

(A) SIGNIFICANT ACCOUNTING POLICIES AND PRACTICES:-

1) REVENUE RECOGNITION

Income and Expenditure are recognized on Accrual Basis except retirement benefits of employees. Retirement benefits are accounted on cash basis since they are at the option of the employee.

2) FIXED ASSETS

The company does not have any Fixed Assets.

3) RETIREMENT BENEFIT

The company has not made the provision for gratuity.

4) TAXES ON INCOME

The company has recognized the net differed tax assets, in respect of misc. expenditures in view of the certainty of availing the benefit in future.

5) RELATED PARTY DISCLOSURE

As informed to us the company does not have any related party transactions.

As per our report of even date attached
For **Y. K. SHAH & Co.**
Chartered Accountants
Firm Regn. No.116821W

Y. K. Shah & Co. Vadodara M.No.101687 Chartered Accountants

(CA. Yogesh K. Shah)
Proprietor
M.No. 101687
VADODARA : 03/09/2015

For and on behalf of Board of Directors
For **Corus Infrastructure Pvt. Ltd.**

(Archana Mangrola)
(Director)
DIN : 07216226
VADODARA : 03/09/2015

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