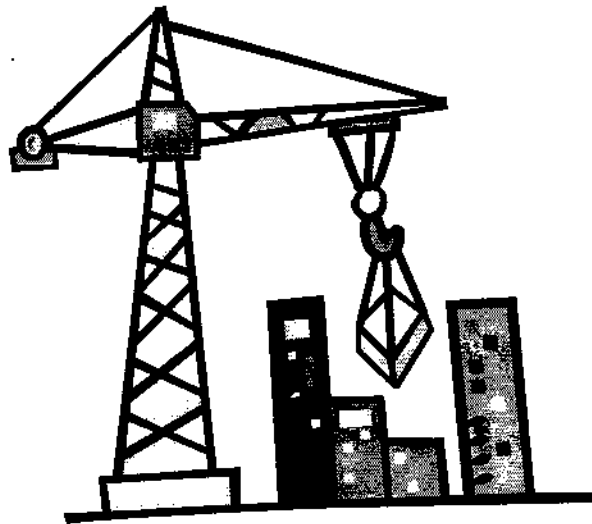


# **AUTUMN BUILDERS PRIVATE LIMITED**



## **AUDITED ANNUAL REPORTS**

**FOR THE FINANCIAL YEAR 2012-2013**

*Auditors:-*

***Alfa Daga & Associates***

*Chartered Accountants*

*10/1, Ahiritola Street;*

*Kolkata 700 005*

*Ph. 033-2273 2271, 98306 40451*

*Email:- [alfasipani@yahoo.com](mailto:alfasipani@yahoo.com)*

# Autumn Builders Private Limited

29A, Weston Street, 2<sup>nd</sup> Floor,  
Room No.-B-3, Kolkata 700 001

## DIRECTORS' REPORT

To  
The Shareholders,

The Directors present herewith Annual Report of the Company together with the audited statement of accounts for the year ended 31st March, 2013.

### FINANCIAL RESULTS

PARTICULARS	Current Year (Rs.)	Previous Year Rs.)
Profit before Tax	27,228	19,501
Less:-Provisions for Income Tax	(16,921)	(6,675)
Less:- Provision for Deferred Tax	(8,738)	(229)
Profit after Tax	2,024	12,597
Balance as per last Account	1,28,165	1,15,567
Balance Carried to Balance Sheet	1,30,189	1,28,165

### DIVIDEND

Your Directors regret to not recommend any dividend on Equity Shares for the year under review in view of further investment of profit to improve the business activity of the company for better future ahead.

### YEAR IN FUTURE PROSPECTS

During the year under review the company has not achieved the targeted profit. Your Directors are looking better for year in prospects.

### STAFF & LABOUR RELATIONS

None of the employees are covered under section 217(2A) of the Companies Act, 1956. The industrial climate is congenial and relations with the workers, staff and officers of the Company are warm and cordial.

### ENERGY, TECHNOLOGY & FOREIGN EXCHANGE

Since there is no Manufacturing activities carried on by the Company, The particulars in respect of conservation of Energy, technology Absorption and Foreign Exchange earnings & outgo as required u/s 217 (I) (c) of the Companies Act, 1956 are not Furnished.

Contd..2

# Autumn Builders Private Limited

29A, Weston Street, 2<sup>nd</sup> Floor,  
Room No.-B-3, Kolkata 700 001

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## AUDITORS

M/s Alfa Daga & Associates, Chartered Accountants, the Auditors of the Company shall be retiring at the conclusion of the ensuing Annual General Meeting and offer himself for re-appointment.

## DIRECTORS RESPONSIBILITY STATEMENT:-

Pursuant to Sub Section (2AA) of section 217 of the Companies (Amendment) Act, 2000. The Board of Directors of the Company hereby state and confirm that :-


- i) In the preparation of the Annual Accounts, The applicable Accounting Standards have been followed along with proper explanation relating to material departures.
- ii) The Directors had selected such accounting Policies and applied them consistently and made judgment and estimates that are reasonable and prudent so as to give a true and fair view of that State Affairs of the company at the end of the Financial Year and of the Profit of the Company for the period.
- iii) The Directors had taken proper and sufficient care for 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.
- iv) The Directors had prepared the Annual Accounts on a going concern basis.

## ACKNOWLEDGEMENTS

The Directors wish to place on record their appreciation for the co-operation and continued assistance extended by central and State Governments and all others whose continued support has been a source of strength to the Company.

BY ORDER OF THE BOARD

**AUTUMN BUILDERS PVT. LTD**

  
Director

Place:- Kolkata

Date:- 2nd Day Of September, 2013



## Independent Auditor's Report

To,

The Members of Autumn Builders Private Limited

### Report on the Financial Statements

We have audited the accompanying financial statements of **Autumn Builders Private Limited** which comprise the Balance Sheet as at 31<sup>st</sup> March 2013 and the Statement of Profit for the year then ended and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 (-the Act"). 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.

### 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 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 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.

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

in the case of the Balance Sheet, of the state of affairs of the Company as at 31<sup>st</sup> March 2013; and

in the case of the Statement of Profit and Loss, of the profit for the year ended on that date;





**Report on Other Legal and Regulatory Requirements**

As required by the Companies (Auditor's Report) Order, 2003 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.

As required by section 227(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 and Statement of Profit and Loss dealt with by this Report are in agreement with the books of account;
- d. in our opinion, the Balance Sheet and Statement of Profit comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act, 1956; and
- e. on the basis of written representations received from the directors as on 31<sup>st</sup> March 2013, and taken on record by the Board of Directors, none of the directors is disqualified as on 31<sup>st</sup> March 2013, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956,
- f. Since the Central Government has not issued any notification as to the rate at which the cess is to be paid under section 441A of the Companies Act, 1956 nor has it issued any Rules under the said section, prescribing the manner in which such cess is to be paid, no cess is due and payable by the Company.



For Alfa Daga & Associates  
Chartered Accountants  
(Firm Registration No. 326733E)

*Alfa Daga*  
ACA Alfa Daga  
(Proprietor)  
Membership No. 066300

The 2<sup>nd</sup> day of September, 2013.  
Kolkata



**Annexure to the Auditors' Report of Autumn Builders Private Limited**  
(Referred to in paragraph 3 of our report of even date)

As required by the Companies (Auditor's Report) Order, 2003 issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Companies Act, 1956 and explanations given to us and on the basis of checks, as we considered appropriate, we have to state that:-

The Company has maintained proper records showing full particulars including quantitative details and situation of its fixed assets.

The Fixed Assets have been physically verified by the Management at reasonable intervals and according to the information and explanation given to us, no material discrepancies were noticed on such verification.

No substantial part of Fixed Assets was disposed off by the Company during the year under review.

The Company has no inventories, hence this clause is not applicable.

The Company has not granted advance to Companies, firm or other parties covered in the clause maintained under section 301 of the Companies Act, 1956. As per information and explanations given to us, the companies had not taken loans from Directors and relatives in current year as well as in Previous year.

In our opinion and according to the information and explanations given to us, there are adequate internal control systems commensurate with the size of the company and the nature of its business, for the purchase of inventory and fixed assets and for the sale of goods and services. During the course of our audit, we have not observed any continuing failure to correct major weaknesses in internal control system.

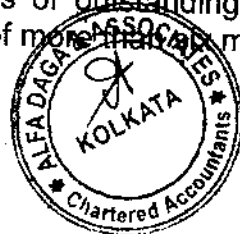
According to the information and explanations given to us, there are no such transactions of purchase and sale of Shares & Securities made in pursuance of contracts or arrangements that should be entered into the register maintained under section 301 of the Companies Act, 1956.

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposit within the meaning of section 58A of the Companies Act, 1956 and there are no liabilities incurred there under.

The Company has an internal audit system commensurate with the size and nature of its business.

The requirements of maintenance of the cost records, under section 209(1)(d) of the Companies Act, 1956 were not applicable to the Company during the year under review.

As per the records of the Company, it was regular in depositing the applicable undisputed statutory dues. There were no arrears of outstanding statutory dues as at the last day of the year concerned for a period of more than six months from the date they became payable.





- (a) The company have no accumulated losses at the end of financial year under review and the company has not incurred cash losses during the financial year covered by our audit and also in the previous year.
- (b) According to the information and explanations given to us, the Company has not taken Secured loan from Bank and Financial Institution.
- (c) The Company has not granted loans and advances on the basis of security by way of pledge of shares, debentures and other securities.
- (d) The Company is not a chit fund or a nidhi mutual benefit fund/society. Therefore, the provisions of clause 4 (xiii) of the Companies (Auditor's Report) Order, 2003 are not applicable to the Company for the year under review.
- (e) According to the information and explanations given to us, the Company is not dealing in in or dealing in shares, securities, debentures and other securities. Accordingly, the provision of clause 4 (xv) of the Companies (Auditors' Report) Order 2003 are not applicable to the Company.
- (f) According to the information and explanations given to us and the records examined by us, the Company has not given any guarantee for loan taken by others from Banks or Financial Institutions.
- (g) According to the information and explanations given to us and the records examined by us, the Company has not obtained any term loan other than amounts temporarily invested pending utilization of the funds for the intend use.
- (h) According to the information and explanations given to us and on an overall examination of Balance sheet of the Company, we report that the Company has not utilized funds raised on long term basis for long term investment and vice-versa.
- (i) According to the information and explanations given to us, the Company has not made preferential allotment of shares.
- (j) The Company did not issued any debentures during the year under review.
- (k) The Company has not raised money through Public Issue during the period under review.
- (l) According to the information and explanations given to us, no fraud on or by the Company has been noticed or reported during the year under review.

For Alfa Daga & Associates

Chartered Accountants

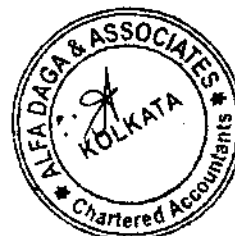
(Firm Registration No. 326733E)

*Alfa Daga*

ACA Alfa Daga

(Proprietor)

Membership No. 066300



Signed: The 2<sup>nd</sup> day of September, 2013.

Place: Kolkata

# AUTUMN BUILDERS PRIVATE LIMITED

## Balance Sheet as at 31st March, 2013

Particulars	Note No.	Amount in Rupees	
		As at 31st March, 2013	As at 31st March, 2012
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's Funds</b>			
(a) Share Capital	2	40,675,000	100,000
(b) Reserve & Surplus	3	130,189	128,165
(c) Share Application Money (Pending Allotment)	4	-	49,275,000
<b>Non-Current Liabilities</b>			
(a) Deferred Tax Liability (Net)	5	8,509	229
<b>Current Liabilities</b>			
(a) Other Current Liabilities	6	300,000	743,959
(b) Short-Term Provisions	7	50,076	33,152
<b>TOTAL</b>		<b>41,163,775</b>	<b>50,280,505</b>
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
(a) Fixed Assets- Tangible Assets	8	159,654	244,410
(b) Non Current Investment	9	38,345,000	47,455,000
<b>Current Assets</b>			
(a) Trade Receivable	10	-	803,355
(b) Cash and Cash Equivalents	11	1,134,495	288,265
(c) Short-Term Loans and Advances	12	1,521,185	1,482,595
(d) Others Current Assets	13	3,440	6,880
<b>TOTAL</b>		<b>41,163,775</b>	<b>50,280,505</b>

See accompanying notes to the financial statements referred to above form an integral part of the Balance Sheet. Our report of even date attached

**For Alfa Daga & Associates**  
Chartered Accountants

*Alfa Daga*  
**ALFA DAGA**  
Proprietor  
Membership No. - 066300  
FRN :-326733E



Date: The 2nd Day of September 2013  
Place: Kolkata

For and on behalf of the Board

**AUTUMN BUILDERS PVT. LTD**

*Manoj Kumar Mandal*  
Director

**AUTUMN BUILDERS PVT. LTD**

*[Signature]*  
Director



# AUTUMN BUILDERS PRIVATE LIMITED

## Profit & Loss Statement for the year ended 31st March, 2013

Particulars	Note No.	Amount in Rupees	
		Year Ended 31st March, 2013	Year Ended 31st March, 2012
Revenue from Operations	14	1,929,500	1,637,894
<b>Total Revenue</b>		<b>1,929,500</b>	<b>1,637,894</b>
Depreciation	8	84,756	136,955
Salaries & Direct Expenses	15	1,455,750	1,167,980
Employee Benefit Expenses	16	235,000	186,500
Finance Expenses	17	126,767	126,958
<b>Total Expenses</b>		<b>1,902,272</b>	<b>1,618,393</b>
Profit before Exceptional and Extraordinary Items and Tax (III - IV)		27,228	19,501
Income Tax		-	-
Profit before Extraordinary Items and Tax (V - VI)		27,228	19,501
Extraordinary Items		-	-
Income Tax (VII - VIII)		27,228	19,501
Profit before Tax		(16,924)	(6,675)
Income Tax		(8,280)	(229)
Profit for the period from Continuing Operations (VIII - IX)		2,024	12,597
Profit from Discontinuing Operations		-	-
Expense of Discontinuing Operations		-	-
Profit from Discontinuing Operations (after Tax) (XI - XII)		-	-
Profit for the Period		2,024	12,597
Profit Per Equity Share		0.00	1.26
		0.00	1.26

1  
 Accompanying notes to the financial statements  
 are an integral part of the Profit & Loss Statement  
 report of even date attached

For and on behalf of the Board

**Alfa Daga & Associates**

**AUTUMN BUILDERS PVT. LTD**

Chartered Accountants

Manoj Kumar Mandal  
 Director

Alfa Daga



ALFA DAGA

**AUTUMN BUILDERS PVT. LTD**

Proprietor

*[Signature]*  
 Director

Membership No. - 066300

FNN - 326733E

Date: The 2nd Day of September 2013

Place: Kolkata

# AUTUMN BUILDERS PRIVATE LIMITED

## NOTE-1

### Significant Accounting Policies :

#### a) **Basis of Accounting :**

The accounts have been prepared in accordance with historical cost basis as a going concern and are consistent with generally accepted accounting principals and Accounting Standards issued by The Institute of Chartered Accountants of India. The Company follows the Mercantile System of accounting and recognise Income & Expenditure on accrual basis unless otherwise stated.

#### b) **Fixed Assets :**

The Fixed Assets is stated at cost less depreciation. Depreciation is charged at the rate prescribed under Schedule XIV to Companies Act, 1956.

#### c) **Depreciation**

Depreciation on Fixed Assets provided on Written Down Value Method at the rates specified in Schedule XIV of the Companies Act, 1956.

#### d) **Investments:-**

Long Term Investments are stated at cost.

#### e) **Revenue Recognition**

Items of Income and Expenditure, are recognized on accrual basis.

#### f) **Taxation :**

Current Income Tax is measured at the amount expected to be paid to the tax authorities in accordance with the Income Tax Act, 1961.

Deferred tax resulting from timing differences between books and tax profit is accounted for at the substantively enacted tax rate, to the extent that the timing differences are expected to crystallise as deferred tax charged / benefit in the profit and loss statement and as the deferred tax asset / liabilities in the Balance Sheet.

#### g) **Impairment of Assets:**

In accordance with Accounting Standard -28 " Impairment of Assets" issued by the Institute of Chartered Accountants of India, fixed assets are reviewed for impairment whenever events or changes in circumstances warrant that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by comparison of the carrying amount of the asset to the future net discounted cash flows expected to be generated by the asset. If such assets are considered to be impaired, the impairment to be recognised is measured by the amount by which the carrying amount of the assets exceeds the fair value of the assets.

#### h) **Contingencies**

Liabilities which are material and whose future outcome cannot be ascertained with the reasonable certainty are disclosed by way of Notes on Accounts.

#### i) **Size of Company:**

The Company is Small and Medium size Company (SMC) as defined in the general instruction in respect of Accounting Standard Notified under the Companies Act, 1956. Accordingly to the Company has complied with the Accounting Standard as applicable to the Small and Medium size Company( SMC)



**AUTUMN BUILDERS PVT. LTD**

Manoj Kumar Mandal

Director

**AUTUMN BUILDERS PVT. LTD**

[Signature]

Director

# AUTUMN BUILDERS PRIVATE LIMITED

**Employee's Benefit:**

In view of the management the Company is not required to provide for any amount for Employee Benefit except amount paid/ provided in the books of Accounts as per the terms with past / continue employee as envisaged by the Accounting Standard-15 " Employee's Benefit" issued by the Institute of Chartered Accountants of India.

**Related Party Disclosure:-**

Related Party Disclosure as required under Accounting Standard - 18 " Related Party Disclosures " issued by The Institute of Chartered Accountants of India are as under :-

**(A) List of Related Parties**

**1. Key Management Personnel :**

Deepak Kumar Singh

Manoj Kumar Mandal

**2. Subsidiaries, Associates, Joint Venture Companies, Companies under the same management :**

**(B) Particulars of Transactions during the year ended 31st March 2013. :-**

Nature of Transaction	Year end Bal
Balances Receivable - Advances	Nil
Balances Payable - Advances	Nil

**Significant Notes :**

As per the Management, the payment of gratuity Act is not applicable at present and hence no liability provided in books. Leave encashment would be accounted for on cash basis, if any.

**Earning Per Shares :** As required by Accounting Standard 20 issued by the Institute of Chartered Accountants of India. :-

Particulars	31st March 13	31st March 12
( i ) Profit / (Loss) after taxation (Rs.)	2,024	12,597
( ii ) Weighted Number of Equity Shares	4067500	10000
( iii ) Nominal value per Equity Share (Rs.)	10	10
( iv ) Earning per share-Basic/ Diluted {(i)/(ii)} (Rs.)	0.00	1.26

- The Company has no Contingent Liabilities as on the Balance Sheet date.
- There is no undisputed amount payable to SSI units as on 31.3.2013
- Previous year's figures have been regrouped or reclassified wherever necessary to the correspond with the current year classification/ disclosure.



**AUTUMN BUILDERS PVT. LTD**

Manoj Kumar Mandal  
Director

**AUTUMN BUILDERS PVT. LTD**

[Signature]  
Director

# AUTUMN BUILDERS PRIVATE LIMITED

**Notes annexed to and forming an integral part of the Balance Sheet as on date.**

	Amount in Rupees	
	As at 31st March, 2013	As at 31st March, 2012
<b>Share Capital</b>		
<b>Authorised Issued, Subscribed and paid-up share capital and par value per share</b>		
<b>Authorised Capital</b>		
50000 Equity Shares of Rs10./- each	50,000,000	500,000
Previous 50000 Equity Shares of Rs10./- each)		
<b>Issued, Subscribed and Paid up</b>		
46750 Equity Shares of Rs10./- each fully paid up in cash	40,675,000	100,000
Previous 10000 Equity Shares of Rs10./- each)		
	<b>40,675,000</b>	<b>100,000</b>

Reconciliation of number of equity shares outstanding at the beginning and at the end of the year		
Particulars	As at 31/3/13	As at 31/3/12
Equity Shares Outstanding at the beginning - in nos.	10,000	10,000
Equity Shares Issued during the year	4,057,500	-
Equity Shares Bought Back during the year	-	-
Equity Shares Outstanding at the end - in nos.	<b>4,067,500</b>	<b>10,000</b>

**Rights & Rights attached to equity shares**

The Company has only one class of Equity Shares having a par value of Rs.10/- share. All these shares have same right respect to payment of Dividend, repayment of Capital and voting. In event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the Company, after distribution of all preferential amounts. Distribution will be in proportion to the number of equity shares held by the shareholders.

Name of Shareholders	As at 31.03.2013		As at 31.03.2012	
	No. of Shares	% Holding	No. of Shares	% Holding
	Manoj Kumar Singh	5,000	0.12%	5,000
Manoj Kumar Mandal	5,000	0.12%	5,000	50.00%
Manoj Vinimay Pvt Ltd	450,000	11.06%	-	0.00%
Manoj Tracom Pvt Ltd	1,927,500	47.39%	-	0.00%
Manoj Tracom Pvt Ltd	400,000	9.83%	-	0.00%
Siddeswari Power Equipments Pvt Ltd	320,000	7.87%	-	0.00%
Safefine Distributors Pvt Ltd	340,000	8.36%	-	0.00%

**Note : 3 Reserve & Surplus**

<b>Balance of Profit and Loss Statement</b>		
Balance at the beginning of the year	128,165	115,567
Add (Less):- Loss/ (Profit) for the year	2,024	12,598
Balance at the end of the year	<b>130,189</b>	<b>128,165</b>



**AUTUMN BUILDERS PVT. LTD**

Manoj Kumar Mandal  
Director

**AUTUMN BUILDERS PVT. LTD**

Director

# AUTUMN BUILDERS PRIVATE LIMITED

	Amount in Rupees	
	As at 31st March, 2013	As at 31st March, 2012
<b>Note :4 Share Application Money</b>		
Share Application Money(Pending For Allotment)	-	49,275,000
	-	<b>49,275,000</b>
<b>Note : 5 Deferred Tax Liability (Net)</b>		
Balance at the begening of the year	229	-
Add/ (Less):- Loss/ (Profit) for the year	8,280	229
Balance at the end of the year	8,509	229
<b>Note :6 Other Current Liabilities</b>		
Sundry Creditors	280,000	463,959
Liabilities for Expenses	20,000	
Advance	-	280,000
	<b>300,000</b>	<b>743,959</b>
<b>Note :7 Short Term Provisions</b>		
Opening Provision for Income Tax	33,152	26,477
Add:- Current Years Provision for Income Tax	16,924	6,675
Closing Provision for Income Tax	<b>50,076</b>	<b>33,152</b>
<b>Note : 9 Non -Current Investment</b>		
Investment in Shares & Securities (Valued at cost by managenet)	38,345,000	47,455,000
	<b>38,345,000</b>	<b>47,455,000</b>
<b>Note :10 Trade Receivable</b>		
Debt outstanding exceeding six months	-	-
Other Debts	-	803,355
	-	<b>803,355</b>
<b>Note : 11 Cash and Cash Equivalentts</b>		
Cash in Hand (Certified by the management)	1,121,990	263,773
Balance with Banks In Current Account	12,505	24,492
	<b>1,134,495</b>	<b>288,265</b>
<b>Note : 12 Short Term Loans &amp; Advances</b>		
(Unsecured, considered good)		
Advance (Recoverable in cash or in kind or for value to be received)	1,450,000	1,450,000
Balance with Tax Authorities	71,185	32,595
	<b>1,521,185</b>	<b>1,482,595</b>
<b>Note :13 Other Current Assets</b>		
Priliminery Expenses	3,440	6,880
	<b>3,440</b>	<b>6,880</b>



**AUTUMN BUILDERS PVT. LTD**

Manoj Kumar Mandal  
Director

**AUTUMN BUILDERS PVT. LTD**

*[Signature]*  
Director

# AUTUMN BUILDERS PRIVATE LIMITED

Note : 8 Fixed Asset:- Tangible Assets

PARTICULARS	SLM Rate	GROSS BLOCK			DEPRECIATION BLOCK				NET BLOCK	
		Value at the beginning	Addition during the year	Deduction during the year	Value at the end	Value at the beginning	Addition during the year	Deduction during the year	Value at the end	WDV as on 31.03.2013
Air Condition	13.91%	23,000	-	-	23,000	4,134	2,624	6,758	16,242	18,866
Computer	40.00%	338,599	-	-	338,599	149,979	75,448	225,427	113,172	188,620
Furniture & Fixture	18.10%	48,038	-	-	48,038	11,114	6,683	17,797	30,241	36,924
<b>TOTAL</b>		<b>409,637</b>	<b>-</b>	<b>-</b>	<b>409,637</b>	<b>165,227</b>	<b>84,756</b>	<b>249,983</b>	<b>159,654</b>	<b>244,410</b>
Previous Year		-	-	-	409,637	-	136,955	165,227	244,410	-

**AUTUMN BUILDERS PVT. LTD**  
*Manoj Kumar Mandal*

Director

**AUTUMN BUILDERS PVT. LTD**

*[Signature]*

Director



# AUTUMN BUILDERS PRIVATE LIMITED

Notes annexed to and forming an integral part of the Profit & Loss Statement

Amount in Rupees	
For the year ended 31st March, 2013	For the year ended 31st March, 2012

**Note : 14 Revenue from Operation**

Contractual Income	1,929,500	1,629,750
Interest on Income tax Refund	-	8,144
	<b>1,929,500</b>	<b>1,637,894</b>

**Note : 15 Purchase & Direct Expenses**

Purchase	-	752,990
Direct Expenses for Contractual Income	1,455,750	414,990
	<b>1,455,750</b>	<b>1,167,980</b>

**Note : 16 Employee Benefit Expenses**

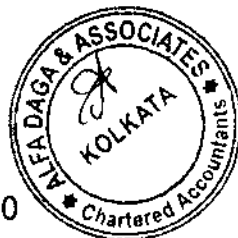
Salary & Wages	235,000	186,500
	<b>235,000</b>	<b>186,500</b>

**Note : 17 Other Expenses**

Contractual Expenses	43,474	36,540
Repairs	815	16,228
Stamp Duty Fees	10,000	10,000
Stamp Duty Fees	2,500	-
Printing Expenses w/o	3,440	3,440
Printing Charges	20,000	18,000
Telephone Charges	22,538	18,750
Rent	24,000	24,000
	<b>126,767</b>	<b>126,958</b>

As per report of even date attached  
**For All Daga & Associates**  
 Chartered Accountants

**All Daga**  
**ACA ALL DAGA**  
 Proprietor  
 Membership No. - 066300  
 FRN : 100733E



For and on behalf of the Board

**AUTUMN BUILDERS PVT. LTD**

*Manoj Kumar Mandal*  
 Director

**AUTUMN BUILDERS PVT. LTD**

*[Signature]*  
 Director

**Dated: 2nd Day of September 2013**  
**Kolkata**

# AUTUMN BUILDERS PRIVATE LIMITED

PAN:- AAHCA5662Q  
STATUS:- Company

Asst. Year 2013-2014  
Acct. Year 2012-2013

## COMPUTATION OF TOTAL INCOME

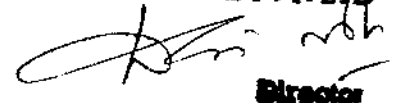
Particulars	Amount (Rs.)	Amount (Rs.)
<b>Income from Business</b>		
Profit as per Profit & Loss Account	27,228	
Add : Depreciation as per Companies Act	84,756	
Less : Depreciation as per Income Tax	57,218	
<b>Income from Business</b>		54,766
Taxable Income		54,766
Rounded Off		54,770
Tax on above		16,431
Add:- Education Cess		493
<b>TOTAL TAX PAYABLE</b>		<b>16,924</b>
TDS		38,590
<b>Computation of Tax Under Section 115JB</b>		
Book Profit	27,228	
Less:- Lower of Business Loss or Unabsorbed Dep.		
Business Loss	-	
Unabsorbed Depreciation	-	
Taxable Book Profit for the Purposes of 115JB		27,228
Rounded Off		27,230
Tax on above		5,038
Add:- Education Cess		151
<b>TOTAL TAX PAYABLE</b>		<b>5,189</b>
TDS		-
<b>TOTAL TAX REFUNDABLE</b>		
<i>Since the MAT is lower than Normal Tax, hence NORMAL TAX is payable</i>		

COMPUTATION OF DEFERRED TAX	As on 31.03.2013	As on 31.03.2012
WDV as per Companies Act	159,654	244,410
WDV as Per Income Tax Act	80,477	137,695
	79,177	106,715
Difference of above for Deferred Tax	(27,538)	
<b>Deferrred Tax @30.90%</b>	<b>(8,509)</b>	
Shown in Balance Sheet previous year	229	
Provision for Deferred Tax in Profit & Loss Account	(8,280)	

**AUTUMN BUILDERS PVT. LTD**

Manoj Kumar Mandal  
**Director**

**AUTUMN BUILDERS PVT. LTD**

  
**Director**



# AUTUMN BUILDERS PRIVATE LIMITED

Annexure- I:- Depreciation as per Income Tax Act, 1961 as on 31.03.2013

Particulars	RATE	Opening WDV	Addition - Full Year	Addition - Half Year	Total	Dep for year	Closing WDV
Air Condition	15.00%	15,371	-	-	15,371	2,306	13,065
Computer	60.00%	85,359	-	-	85,359	51,215	34,144
Furniture & Fixture	10.00%	36,965	-	-	36,965	3,697	33,269
<b>TOTAL</b>		<b>137,695</b>	-	-	<b>137,695</b>	<b>57,218</b>	<b>80,477</b>



**AUTUMN BUILDERS PVT. LTD**

Manoj KUMAR Mandal

**Director**

**AUTUMN BUILDERS PVT. LTD**

*[Signature]*

**Director**