

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	PYRAMID DREAM HOMES LLP			AAVFP4202E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	H-38 G F	M2K WHITE HOUSE				
	Road/Street/Post Office	Area/Locality				
		SECTOR -57		Status	Firm	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	GURGAON	HARYANA	122001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(1) GURGAON		
	e-filing Acknowledgement Number			896133780260819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	1536
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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				

Income Tax Return submitted electronically on 26-08-2019 16:59:25 from IP address 180.151.95.188 and verified byBRAHM DUTT having PAN AGXPD1543J using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 06-09-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name PYRAMID DREAM HOMES LLP			PAN AAVFP4202E	
Flat/Door/Block No H-38 G F WHITE HOUSE	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office	Area/Locality SECTOR -57 M2K			
Town/City/District GURGAON	State HARYANA	Pin/ZipCode 122001	Status Firm	
Designation of AO (Ward / Circle) WARD 1(1) GURGAON			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 251579360310818			Date(DD-MM-YYYY)	31-08-2018

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
a	Current Year loss, if any	3a	5900
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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	10	

VERIFICATION

I, ANJU son/ daughter of SHREE HARPRASAD SHAR, holding Permanent Account Number AQHPA0609A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

Place N DELHI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 49.207.84.207

Date

Seal and signature of
receiving official

AAVFP4202E05251579360310818ABA4FE60116090BD6BF2AD6A22D245E7A6615BC5

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address sunil.s@pyramidinfratech.com



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

ACKNOWLEDGEMENT OF RECEIPT OF ITR-V

Name	PYRAMID DREAM HOMES LLP	PAN	AAVFP4202E
Form No	ITR-5	Assessment Year	2018-19
E-filing Acknowledgement Number	251579360310818	Date of e-Filing	31/08/2018
Date of Receipt at CPC, Bangalore	11/10/2018	Receipt No	267811424

*For and on behalf of,
Commissioner of Income Tax
ITD-CPC, Bangalore
(This is a computer generated email and needs no signature)*

[Click to Print the Receipt](#)[Click here to Close the window](#)

M/s Pyramid Dream Homes LLP
PAN : AAVFP4202E
Address : H-38, G.F., M2K White House,
Sector-57, Gurugram

Balance sheet as on 31st March-2019

Particulars	As on 31st March 2019 (In Rs.)	Particulars	As on 31st March 2019 (In Rs.)
<u>Partner's Capital A/c</u> (As per Annexure-I Attached)	92,564		
<u>Current Liabilities</u> - Expenses Payable	11,700	<u>Current Assets</u> - Bank Balances - Cash in Hand	97,764 6,500
	104,264		104,264

For PYRAMID DREAM HOMES LLP



(Dinesh Kumar)
Partner

DPIN : 02027576

Date : 09th Sept, 2019

Place : Gurugram

For PYRAMID DREAM HOMES LLP



(Brahm Dutt)
Partner

DPIN : 02222053

M/s Pyramid Dream Homes LLP


PAN : AAVFP4202E

Address : H-38, G.F., M2K White House,

Sector-57, Gurugram

Statement of Profit & Loss Account for the year ended on 31st March-2019


Particulars	For the Year ended on 31st March 2019 (In Rs.)	Particulars	For the year ended on 31st March 2019 (In Rs.)
-Professional Charges	9,400	-Other Receipts	4,500
-Bank Charges	236		
-Filing Fees	2,300		
		- Net Loss	7,436
For PYRAMID DREAM HOMES LLP	11,936	For PYRAMID DREAM HOMES LLP	11,936


(Dinesh Kumar)
Partner

DPIN : 02027576

Date : 09th Sept, 2019

Place : Gurugram


(Brahm Dutt)
Partner

DPIN : 02222053

M/s Pyramid Dream Homes LLP

Annexure-I Partner's Capital Account

Particulars	Opening Balance	Addition during the year	Withdrawal/Drawings during the year	Profit/ (Loss) for the period	Closing Balance
Anju	-	50,000	47,050	-2,950	-
Suman	-	50,000	47,050	-2,950	-
Dinesh Kumar	-	47,050	-	-768	46,282
Brahm Dutt	-	47,050	-	-768	46,282
	-	1,94,100	94,100	-7,436	92,564

For PYRAMID DREAM HOMES LLP


Partner

For PYRAMID DREAM HOMES LLP


Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAVFP4202E		
Name	PYRAMID DREAM HOMES LLP		
Address	H-38 G F, M2K WHITE HOUSE, , SECTOR -57, GURGAON, HARYANA, 122001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	938504711291220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		48140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	48140
	Net tax payable	4	15020
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	15020
	Taxes Paid	7	16990
	(+)Tax Payable /(-)Refundable (6-7)	8	-1970
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-12-2020 15:59:51 from IP address 180.151.95.188 and verified by

BRAHM DUTT

having PAN AGXPD1543J on 29-12-2020 15:59:51 from IP address 180.151.95.188 using

Digital Signature Certificate (DSC).

38444423531208CN=Verasys CA


DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PYRAMID DREAM HOMES LLP
LLPIN-AAL-5039

Balance Sheet as at 31st March, 2020

Particulars	Note	As at	As at
		31.03.20	31.03.19
I. CAPITAL AND LIABILITIES			
(1) Partner's Funds			
(a) Partner's Capital A/c	1	31,000,000	92,564
(b) Reserve & Surplus	2	41,085	
		31,041,085	92,564
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	424,923,957	
(b) Other Long-Term Liabilities			
(c) Long-Term Provisions			
		424,923,957	
(4) Current Liabilities			
(a) Short Term Borrowings	4	-	
(b) Trade Payables	5	329,032,371	
(c) Other Current Liabilities	6	16,069,313	11,700
(d) Short Term Provisions			
		345,101,684	11,700
Total		801,066,726	104,264
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets			
(b) Non-Current Investments			
(c) Long term Loans and Advances	7	56,600,000	
(d) Other Non-Current Assets	8	23,707,009	
		80,307,009	
(2) Current Assets			
(a) Current Investments			
(b) Inventories	9	712,795,358	
(c) Trade Receivable			
(d) Cash and Cash Equivalents	10	7,740,279	104,264
(e) Short-term Loans and Advances	11	224,080	
(f) Other Current Assets			
		720,759,717	104,264
Total		801,066,726	104,264

<p>For Prateep Rastogi & Associates Chartered Accountants FRN 508922C <i>Raucha</i> Ramchandra Prasad San Partner Membership No -513132 Place : New Delhi Date : 24.12.2021 UDIN : 21513132 AAAAAAB4275</p>		<p>For PYRAMID DREAM HOMES LLP <i>Bdgh</i> Bramh Dutt (Designated Partner) DIN No- 02222053</p>	<p>For PYRAMID DREAM HOMES LLP <i>DL</i> Dinash Kumar (Designated Partner) DIN No-02027576</p>
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PYRAMID DREAM HOMES LLP
LLPIN-AAL-5039

Statement of Profit and Loss for the year ended 31-3-2020

		(In Rs.)	
Particulars	Note	for the year ended 31st March 2020	for the year ended 31st March 2019
I Revenue			
Revenue from operations	12	-	-
Other Income	13	169,899	4,500
Total		169,899	4,500
II Expenses:			
Purchases	14	712,795,358	-
Changes in Inventories	15	(712,795,358)	-
Employee benefits expense	16	-	-
Finance Cost	17	8,292	236
Depreciation and amortization expense	18	-	-
Other expenses	19	120,522	11,700
Total		128,614	11,936
III Profit / Loss before exceptional items & Tax (III)		41,085	(7,436)
IV Exceptional items		-	-
V Profit before extraordinary item and tax (III-IV)		41,085	(7,436)
VI Extraordinary items		-	-
VII Profit before tax (V-VI)		41,085	(7,436)
VIII Tax Expenses		-	-
Current tax		-	-
Earlier Year		-	-
Deferred tax		-	-
IX Profit(loss) for the period from continuing operations(VI-VIII)		41,085	(7,436)
Tax Adjustment of earlier year		41,085	(7,436)
X Profit(Loss) from discontinuing Operations		-	-
XI Tax expenses of discontinuing operations		-	-
XII Profit (Loss) from discontinuing operations after tax (X-XI)		-	-
XIII Profit (Loss) for the period transferred to Reserve & Surplus (IX+XII)		41,085	(7,436)

For Pratao Rastogi & Associates
Chartered Accountants
FRN-508922C

Ramchandra Prasad Sahi
Partner

Membership No.-513132

Place : New Delhi

Date : 24.12.2021

UDIN : 21513132-AAAAAB4275

For PYRAMID DREAM HOMES LLP

For PYRAMID DREAM HOMES LLP

Bablu

Bramh Dutt
(Designated
Partner)

DIN No-
02222053

For PYRAMID DREAM HOMES LLP

Dinesh Kumar

(Designated Partner)

DIN No-02027576

PYRAMID DREAM HOMES LLP
Notes to the Financial Statement

Note . 1

Partner's Capital A/c

(In Rs)

As on 31-3-2020

Particulars	Brahm Dutt	Dinesh Kumar	Jatin Lohia	Total
Profit/ (Loss) Sharing Ration	33.33%	33.34%	33.33%	100.00%
Opening Balance	46,282	46,282	-	92,564
Amount Received during the year	10,287,051	10,287,052	10,333,333	30,907,436
Less Amount Repaid during the year				
Closing Balance	10,333,333	10,333,334	10,333,333	31,000,000

For PYRAMID DREAM HOMES LLP

For PYRAMID DREAM HOMES LLP

Brahm
B

Dinesh
D



Note-2

Reserve & Surplus

Particulars	As on	As on
	31.03.2020	31.03.2019
Opening Balance	-	-
Add Surplus as per Statement of Profit & Loss A/c	41,085	-
	41,085	-

Note-3

Long Term Borrowings

Particulars	As on	As on
	31.03.2020	31.03.2019
<u>Secured</u>		
Project Loan from NSFC	100,000,000	-
<u>Unsecured</u>		
<u>Loans & Advances from Partners</u>		
Interest Free		
-Body Corporate	-	-
-Others	14,728,387	-
<u>Loans & Advances from Others</u>		
Interest free		
-Body Corporate	-	-
-Others	10,000,000	-
<u>Loans & Advances from Others</u>		
Interest bearing		
-Body Corporate	300,195,560	-
-Others	-	-
	424,923,957	-

Note-4

Short Term Borrowings

Particulars	As on	As on
	31.03.2020	31.03.2019
<u>Unsecured</u>		
<u>Loans & Advances from Partners</u>		
Interest Free		
-Body Corporate	-	-
-Others	-	-
	-	-

Note-5

Trade Payables

Particulars	As on	As on
	31.03.2020	31.03.2019
-Outstanding dues to Micro & Small Enterprises	-	-
-Outstanding dues to other parties	237,870	-
-Outstanding dues to other parties(towards Purchase of Land)	328,794,501	-
	329,032,371	-

Note 6

Other Current Liabilities

Particulars	As on	As on
	31.03.2020	31.03.2019
Interest Accrued and Due	1,373,264	-
Interest Due on Other borrowing	8,570,522	-
Expenses Payable	27,450	11,700
<u>Statutory dues</u>		
TDS Payable	6,098,077	-
For PYRAMID DREAM HOMES LLP		
	16,069,313	11,700

B. B. B. Partner

D. D. Partner



Note 7

Long Term Loans & Advances

(In Rs)

Particulars	As at	As at
	31.03.2020	31.03.2019
Unsecured, Considered Good unless otherwise stated		
Loan & Advances to Other	56,600,000	-
	56,600,000	-

Note 8

Non Current Assets

Particulars	As at	As at
	31.03.2020	31.03.2019
FDR with Bank	23,707,009	-
	23,707,009	-

Note 9

Inventories

Particulars	As at	As at
	31.03.2020	31.03.2019
Inventories Properties acquired for sale in the ordinary course of business either as it is or developing projects on same	712,795,358	-
	712,795,358	-

For PYRAMID DREAM HOMES LLP

E. B. Ch

For PYRAMID DREAM HOMES LLP

A

Partner



Note 10

Cash & Cash Equivalents

(In Rs)

Particulars	As at	As at
	31.03.2020	31.03.2019
Cash in Hand	222,450	6,500
Balance with Scheduled Banks in Current Account	7,517,829	97,764
FDR with Banks	23,707,009	-
Less Current Maturities of Long Term Debts	(23,707,009)	-
Total Cash & Cash Equivalents	7,740,279	104,264

Note 11

Short Term Loans & Advances

Particulars	As at	As at
	31.03.2020	31.03.2019
Unsecured, Considered Good		
Prepaid Expenses	123,080	-
Advance to Vendors	84,000	-
Advance Tax/ TDS Recoverable	16,990	-
	224,080	-

For PYRAMID DREAM HOMES LLP

Bondhu
Partner

For PYRAMID DREAM HOMES LLP

[Signature]
Partner



PYRAMID DREAM HOMES LLP

Note 12
Revenue from Operations

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Operating Revenues		
Revenue		
Total	-	-

Note 13
Other Income

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Other Receipts	-	4,500
Interest on Fixed Deposit	169,899	-
Total	169,899	4,500

Note 14
Purchases

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Purchases / Direct Expenses	712,795,358	
Total	712,795,358	-

Note 15
Changes in Inventories

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Opening Stock		
Less - Closing Stock	712,795,358	
Total	(712,795,358)	-

Note 16
Employee Benefit Expenses

(in Rs)

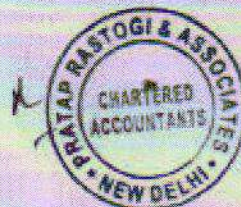
Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Salaries & Allowances	-	
Contribution to Provident and other Funds	-	
Employee Welfare	-	
Total	-	-

For PYRAMID DREAM HOMES LLP

Smita
Partner

For PYRAMID DREAM HOMES LLP

[Signature]
Partner



PYRAMID DREAM HOMES LLP

Note 17

Finance Charges

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Bank Charges	1,233	236
Other Interest	7,059	-
Total	8,292	236

Note 18

Depreciation & Amortisation

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Depreciation & Amortization Expenses		
Total	-	-

Note 19

Other Expenses

(in Rs)

Particulars	for the year ended 31st March 2020	for the year ended 31st March 2019
Legal & Professional Charges	3,500	9,400
Audit Fee	15,000	-
Filing Fee	28,322	2,300
Office Expenses	73,700	-
Total	120,522	11,700

For PYRAMID DREAM HOMES LLP

S. Bhatia

Partner

For PYRAMID DREAM HOMES LLP

[Signature]

Partner

