[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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Na	me				**************************************		PAN		
	AN	MIT PODDAR			200-			AJSPPS	9907C	
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	g/Village		Form No.	which	
NAND	E4			EDEN APART	MENT			has been electronics		
TRO	Ros	ad/Street/Post Office		Area/Locality				transmitted		
AL INFORMATION AN E OF ELECTRONIC TRANSMISSION	SE	VOKE ROAD		SEVOKE ROA	D			Status Individual		
E OI	To	wn/City/District		State		Pin	ZipCode	Aadhaar Number/Enrollment II		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SII	LIGURI		WEST BENGA	WEST BENGAL 734001			XXXX XXXX 4890		
A	Des	ignation of AO(Wa	ard/Circle)	ITO WD I DARJ				Original or	Revised REVISED	
	E-f	iling Acknowledgen	nent Numbe	r 4194497111102	219		Date(I	D/MM/YY	YY) 11-02-2019	
	1	Gross total income		chi 53	and Alba			1	1545664	
	2	Deductions under Chapter-VI-A						2	127360	
	3	Total Income						3	1418300	
ME	3a	Current Year loss, if	Current Year loss, if any						0	
INCOME	4	Net tax payable	**	4	245130					
N OF INC	5	Interest and Fee Pays	able	A COME TAI	DEPARTNE	and the same of th		5	14616	
NC	6	Total tax, interest an	d Fee payable	2	And the second			6	259746	
TATIO	7	Taxes Paid	a Adva	ance Tax	7a		0			
COMPUTATION AND TAX TI			b TDS		7b		47450			
COM			c TCS		7c		85604			
		d	d Self	Assessment Tax	7d		126690			
			e Tota	Taxes Paid (7a+7b+7	c +7d)			7e	259744	
	8	Tax Payable (6-7e)					8-	0	
	9	Refund (7e-6)				*		9	0	
	10	Exempt Income		Agriculture				0 10	43832	
				Others			4383	2		

This return has been digitally signed by	AMIT PODDAR		in the capacity of	Self
having PAN AJSPP9907C from II	P Address 117.201.118.103	on 11-02-2019 at	SILIGURI	
Dsc SI No & issuer 16332809CN=e-Mudhr	a Sub CA for Class 2 Individual 2	014,OU=Certifying Authorit	y,O=eMudhra Consume	er Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Aboldos ...

[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 transmitted electronically with digital signature]

Name

Assessment Year 2017-18

PAN

-	Flat/I	Door/Block No		Name Of Premis	ses/Building/	Village		Form	No. which	
-		FLOOR		GOYAL PLAZA				has be	een onically	ITR-3
				Area/Locality			-	trans	mitted	
SION		/Street/Post Office		SEVOKE ROAD					Indivi	idual
MIS	OPP	HOTEL SCHITE	4	SET ONE MONE				Stat	us	
FRANSMISSION	Tow	n/City/District		State		Pin/Zip	Code	Aad	haar Num	ber/Enrollment
TRANSMISSION		IGURI		WEST BENGAL	_	73400	1	XXXX XXXX 4890		
-	Desig	gnation of AO(W	ard/Circle) [17	TO WD I DARJ				 Origi	nal or Rev	ised ORIGINAL
-		ling Acknowledge		56439253130031	8		Date(I	DD/M	M/YYYY)	30-03-2018
		Gross total income		13	Phys.				1	1252938
-	1	Deductions under (2	154060
-	2		- Inapter- VI-71						3	1098880
	3	Total Income							3a	(
	3a	Current Year loss,	if any	*************************************		Aug	-		4	159304
NO	4	Net tax payable						5	15390	
THEREON	5	Interest payable						6	17469	
TH	6	Total tax and inter		73						
TAX	7	Taxes Paid	a Advar	ice rax			4533	7		
AND TAX THERU			c TCS		7c		4410	00		
~				Assessment Tax	7d		8526	50		
			e Total	Taxes Paid (7a+7b+7	c +7d)				7e	17469
	8	Tax Payable (6-	-7e)						8	
_	9	Refund (7e-6)	4						9	
1	-			Agriculture				0	10	162
	10	Exempt Income		Others			16	271		
nis ret	turn has	s been digitally sign	ed by AMIT I	PODDAR		i	n the ca	apacity	of	
	g PAN	AJSPP9907C	-	ss 117.201.124.74	on 30-03-201	8 at SI	LIGUR	11		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Modalor ..

[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 2016-17

F		PODDAR	IT PODDAR								
F F	Plat/Do							1:-1-			
	121/1/1	or/Block No		Name Of Premise	es/Building/V	illage	Form	No. which			
7	P/4			EDEN APARTME	NT, BLOCK-F	3	elect	ronically mitted	ITR-4		
0 7 E	Pood/S	street/Post Office		Area/Locality							
SIO		PAYAL CINIEM	AHALL	SEVOKE ROAD			Sta	tus Indi	vidual		
SMIS	L					Pin	Aad	ihaar Nui	aar Number		
E OF ELECTRO	Town	City/District		State							
DATE TR	SILIC			WEST BENGAL		73400	1				
a _							Oris	inal or Re	evised ORIGINAL		
	Desig	nation of AO(Wa	rd/Circle)	ITO WD I DARJ							
		ng Acknowledgen			7		Date(DD/N	1-1-	952792		
			Terre i danie i		7			1			
		Gross total income	anter-VI-A					2	170960		
		Deductions under C	napter- v 1-71	1 1 A A A A A A A A A A A A A A A A A A	No.			3	781830		
	3	Total Income				Ž.		3a	0		
ME	3a	Current Year loss, i	any		- 1/ ·	- Care		4	83807		
INCOME	4	Net tax payable		5	0						
(<u>L</u>	5	Interest payable	erest payable								
I OF	6	Total tax and interes	st payable		7a		0				
COMPUTATION AND TAX T		Taxes Paid		vance Tax	7b		24724				
UTA T	7	Taxes raid	b TD				96711	- I vid			
AND			c TC		7c		0	- 1 1 1 1 1 1			
5				f Assessment Tax	7d			7e /	12143		
			е То	tal Taxes Paid (7a+7b+7	C + /u)			8			
	8	Tax Payable (6-	7e)					9	3763		
	9	Refund (7e-6)					0	10	242		
/		n . I		Agriculture			24266		242		
	_p 10	Exempt Income		Others							
This ret	turn ha	s been digitally sign		T PODDAR dress 103.218.176.194	on 28-03-20	17 at <u>1</u>	in the capac	eity of			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dsc SI No & issuer

Hodolor ..

FOR ILLIA

INDIAN INCOME TAX RETURN VERIFICATION FORM

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

Assessment Year 2018-19

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

	Nam	e						PAN		
(m)	NAI	NCY A	GARWAL					BTTPA9	9423N	
DTH	Elat	/Door/I	Block No	Name Of Premise	es/Building/Vil	lage		Form No.	which	ITR-4
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION			LAZPAT ROY ROAD	ASHRAMPARA				electronic		11K-4
ATIO ECTH IISSIG	Pos	d/Stree	t/Post Office	Area/Locality				transmitte		
INFORMATION TE OF ELECTRO TRANSMISSION	100000000000000000000000000000000000000) 13 SILIGURI	M CORP				Status	Individua	ıl .
TE C TR/	Toy	n/City/	/District	State			Pin/ZipCode	Aadhaar	Number	/ Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	_	RJEEL		WEST BENGAL	L		734001	XXXX	XXXX 48	
PER	Des	ignatio	n of AO (Ward / Circle) W	ARD 1(1) SILIGURI				Original or Revised ORIGINAL		
	E-f	iling Ac	knowledgement Number	94566951028071	8		Dat	te(DD-MN	I-YYYY)	407812
	1	Gross	Total Income							5098
	2	Dedu	ctions under Chapter-VI-A					3		402710
	3	Total	Income					3 3a		0
1	-	a	Current Year loss, if any					4		7865
COMPUTATION OF INCOME AND TAX THEREON	4		ax Payable					5		0
INC EO	5		est and Fee Payable							
PUTATION OF INCO AND TAX THEREON	6		Tax, Interest and Fee Paya	able	6		7865			
NO	7		s Paid							
AX XX	-	a	Advance Tax		7a		(
TA		- b	TDS		7b		(
AN AN		-			7c		()		
NO.		c	TCS Self Assessment Tax		7d		7865	5		
0		d		-7a +7d)	1 301			7e		7865
		e Total Taxes Paid (7a+7b+7c+7d)								0
	8	Tax	Payable (6-7e)		10			9		0
	9	Refu	ınd (7e-6)	A leveltowns	T					
	10	Exen	npt Income	Agriculture Others				10		
					CATION					
electroni	ically berein	by me v	be best of my knowledge and be ide acknowledgement number y stated and are in accordance	ith the provisions	given in the rel correct and com of the Income-ta re that I am ma	turn and nplete an ax Act, I king thi	nd that the am 1961, in respe s return in my	ount of tot ct of incon capacity a	ral income ne charge	and other particulars able to income-tax fo
Sign he	re	Har	cy Agarwal	D	ate 28-07-2	2018	Pla	ace DARJ	EELING	
If the			een prepared by a Tax Retu	rn Preparer (TRP) g	give further de	tails as	below:		10	er Signature of TRP
		n No. o		Name	e of TRP				Count	er orginature or FRI
Tucino	Treat.									
For C Recei		Use On	Filed from IP address	s 103.51.222.218						
Date Seal oreceiv		gnature fficial	of							5868B7A2016F6436AFF7
100011	8 %	J			Taranna	Tor D	enartment B	engaluru:	560500",	by ORDINARY

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

hemdagarwal18@gmail.com

FOR 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] .

Assessment Year 2017-18

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

	N	Name				ncome-tax	Rules, 1962)					
()	1	NANCY	AGARWAL							PAN		
DITE	1									ВТТРА	9423N	
AN	-		oor/Block No	Name (of Premi	ses/Ruildi	ng/Village			E. N		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	NOISSIMISSION	60, LA	LA LAZPAT ROY ROAD		AMPAR.		ng/village			Form No.		ITR-4
MA	M	Road/S	treet/Post Office	Area/Lo	voolits.					electronic transmitt		
OR	CALL	WARD	NO 13 SILIGURI	M COR						ci ansimited		
LINE		Fown/C	ity/District	III COK	.T					Status Individual		
D'A	-		ELING	State				Pin/ZipC	Code	Aadhaar	Number	Enrollment ID
ERSO		DANGE	ELING	WEST	BENGAI	L		734001				
۵.	I	Designa	tion of AO (Ward / Circle)	WARD I(I) SI	LIGURI					XXXX XXXX 4894		
			Acknowledgement Number								r Revised	ORIGINAL
			ess Total Income	[31300000	70231217				Date(DD-MM-	YYYY)	23-12-2017
	2		uctions under Chapter-VI	Α.						1		396158
1 10	3	Tota	al Income	- 1						2		10744
JM.		a	Current Year loss, if any							3		385410
NCC	4	-	Tax Payable							3a		0
COMPUTATION OF INCOME AND TAX THEREON	5		rest Payable							5		8797
N (6	Tota	l Tax and Interest Payable							6		435
FAX	7		s Paid							0		9232
VIV.		- a	Advance Tax			7a			0			
MP A		-	TDS			7b			0			
- 3		- c	TCS Self Assessment Tax			7c			0			
		e	Total Taxes Paid (7a+7b-			7d		923	0			
	8		Payable (6-7e)	F/c +/d)						7e		9230
	9		nd (7e-6)		4					8	1.31	0
	10		pt Income	Agricult	Hro					9		0
			- Theome	Others	ure					10		
				VEI	RIFICA	TION						
Sign here	clare y by in are year	to the bome vide truly strelevan	est of my knowledge and be acknowledgement number lated and are in accordance we to the assessment year 201 and I am also co	with the provision 7-18. I further de ampetent to make	tion give, is correct to so of the eclare that this return that the bate of the eclare that th	n in the ret et and com Income-ta t I am mak irn and ver 23-12-20	x Act, 1961 ling this retuify it.	in respec	t of in capaci		ome and ot orgeable to	TPA9423N ransmitted her particulars income-tax for
If the retu	rn ha	as been	prepared by a Tax Return	Preparer (TRP) give fu	rther deta	ile oe balaa			TOLLEGI	10	
Identificati	on N	o. of T	RP		me of TI		as Delov					
						CI .				Cour	nter Signa	ture of TRP
For Office	I le-	0-1			-							
For Office Receipt No	Use	Only	Filed from IP address	03.82.158.42				第三次	数符号	Salkatoen	四世 (1000)	111
Date												
Seal and signereceiving of	gnatu ficial	ire of			В	TTPA9423N	043436068002	31217E897E	582376	523F2A63BE	3CA138E4392	29690147DD8
lease send th	e dul EED	y signed POST	Form ITR-V to "Centraliz ONLY, within 120 days from the partment or in any other markets."	ted Processing Com date of transr	Centre, In	ncome Ta	x Departme	ent, Benga	duru	560500"	by OPDIA	JADY
idee of the Ir	com	e-tax Do	epartment or in any other ma	nner. The confir	mation o	f receipt of	f this Form	-orm ITR- ITR-V at I	V sha TD-C	II not be r PC will be	eceived in e sent to th	any other e e-mail
			nemgagarv	val18@gmail.com								

-			
-	-		
OR	IT	D.	. 1
-	11	11.	. ,

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].

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

Assessment Year 2016-17

	N	ame			The state of the s		AND DESCRIPTION OF STREET	NATIONAL SERVICE AND	NACONAL CAMBRAGA	Nekotika pa	PAN	the of the order was princed to	Marine Street Co. Street Street
E	N	IANCY	AGARWAL				-	-	-	-	PAIN		
ртш											BTTP	A9423N	
NAN	-		r/Block No		Name Of	Premise	es/Builo	ling/Village	9	1	Form N	o. which	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	6	0, LAL	A LAZPAT ROY RO	DAD	ASHRAN						as bee		ITR-4S
MA	R	oad/Str	eet/Post Office		Area/Loca	ality				t	transmitted		
FOR OF E	V	VARD I	NO 13 SILIGURI		M CORP				-	-	Status Individual		
LE	To	own/Cit	y/District		Chata				-		Status		
D/A		ARJEE			State				Pin		Aadhaa	ır Number	
ERSC					WEST BI	ENGAL			73400	1			
Ь	De	esignati	on of AO (Ward / Cir	rcle) WAI	RD 1(1) SIL	IGURI					Origina	l or Revised	ORIGIN
	E-	filing A	cknowledgement Nur	mber	232597390	040716				Date	te(DD-MM-YYYY) 04-07-2		
	1	Gros	s Total Income							Date			
	2	Dedu	ctions under Chapter	r-VI-A	et.						12		
(a)	3	-	Income		-67			A.C.			3 285		
IMC I		a	Current Year loss, if	f any		area.		Typ			3 285 3a		
NCC	4		ax Payable			7,131		7			4 1		
)F I	5		est Payable	- 84							5		
N(C	6		Tax and Interest Pay	yable	17/12/2017					6			
AX	_7	Taxes		The same of the sa	NO.	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN	1745	A Colombia	P				15
PUTATION OF INCO AND TAX THEREON		a	Advance Tax	-34	The state of the s	MAX DA	7a	ACTION STATE OF THE PARTY OF TH		0			
COMPUTATION OF INCOME AND TAX THEREON		b	TDS		The state of the s		7b	de la constitución de la constit		0			
		c	TCS				7c			0			
		d	Self Assessment Tax			-24	7d		1.	550			
	0	e	Total Taxes Paid (7a	a+7b+7c+	7d)						7e	A STATE OF THE PROPERTY OF THE PARTY OF THE	155
-	8		ayable (6-7e)						8		(
-			d (7e-6)							9		-	
	10	Exemp	ot Income		Agriculture Others					10			
						RIFICA	TION						
own therei	clare y by n are year	to the b me vide truly st relevan	est of my knowledge a acknowledgement nu ated and are in accorda to the assessment yea	mber ment ance with ar 2016-17 also compe	the provision	is corre	ect and come	omplete and the complete and the complet	the scheduld that the as 161, in respective in m	les there mount o	eto which of total ncome city as	ch have beer income and chargeable t	transmitted
f the retur	rn ha	as been	prepared by a Tax R	eturn Pre	parer (TRP) give fu	urther d	etails as be					
dentificati	on N	o. of T	RP			me of T	and the second	ciano ao pe				Counter Sign	ature of Ti
dentificati												- Sign	iature of 11
rentineati													
or Office	Use	Only	Filed from IP addr	ress 117.2	214.75.176								

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 hemdagarwal18@gmail.com



Assessment Year 2018-19

[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 transmitted electronically with digital signature]

								PAN		
	Name	n Hill Estate						AA	AQFG5882L	
	Green	I Hill Estate								
-	Flat/I	Door/Block No		Name Of Premis		illage		Form has b	No. which	
, -	Bank	im Nagar		Near Shiv Manga	l Hindi School			electronically transmitted		ITR-5
-	Dond	/Street/Post Office		Area/Locality				trans	ransmitted	
SSIO		1 No 41		Siliguri				Status		
SMIS	war	1110 11				p:-/7:	pCode	I / Ilmont		
RAN	Tow	n/City/District		State		Pin/Zi	pcoue	Aau	11441	
DALE		RJEELING		WEST BENGAL	EST BENGAL 734001					
DATE OF ELECTRON TRANSMISSION	n .	tion of AO(W	/ard/Circle) W	ARD 1(1) SILIGUR	I			Original or Revised ORIGINAL		
							Date(DD/M	M/YYYY)	31-07-2018
	E-fi	ing Acknowledge		96374681131071	18				1	0
	1	Gross total income					h.		2	0
	2	Deductions under	Deductions under Chapter-VI-A							0
	3	Total Income	Total Income						3a	9160
	3a	Current Year loss,	oss, if any						4	, 0
NO	4	Net tax payable							5	0
(4)	5	Interest and Fee P	ayable						6	0
THER	6	Total tax, interest	and Fee payable					0		
TAX	7	Taxes Paid		nce Tax	7a 7b		-	0		
AND T	'	1 unos 1 uno	b TDS		76 7c			0		
AND TAX T			c TCS	t and Toy	7d			0		
)			The state of the s	Assessment Tax Taxes Paid (7a+7b+					7e	0
				Taxes Paid (74+76)	70 70)				8	0
	8	Tax Payable (6	5-7e)						9	0
	9	Refund (7e-6)							10	
	10	Exempt Incom	e	Agriculture Others					10	
		1		Othors						

nis return has been digitally signed by AMIT PODDAR	in the capacity of	Partner
aving PAN AJSPP9907C from IP Address 103.51.222.218 on 31-07-2018 a	dt DARJEELING	
13599566CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying A		mer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Many Aganwal

Hodolor ..

Name:

Address(O):

M/s Green Hill Estate

Bankim Nagar, Near Shiv Mangal Hindi School, Ward No 41, Siliguri, DARJEELING, WEST

BENGAL-734001

Permanent Account No:

Status:

Previous year: Ward/Circle:

Nature of Business or

Business Income(Ordinary)

Name of Partner

AMIT PODDAR

Total

NANCY AGARWAL

Partner's Allowable Remuneration & Interest

Profession

AAQFG5882L

Partnership Firm

2017-2018

Date of Incorporation: Resident Status

Assessment Year:

Return:

10/01/2017

Resident 2018-2019 **ORIGINAL**

OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Co	omputation of	Total Income	9			
Income Heads		Ве	Income fore Set off		Income /	After et off
Income from House Property			0			0
Income From Business or Profession			-9160			0
Income from Capital Gains			0			0
Income from Other Sources			0			0
Gross Total Income				_		0
Less : Deduction under Chapter VIA						0
Total Income				_		0
Rounding off u/s 288A						0
Income Taxable at Special Rate				0		
	TAX CALC	ULATION				
Tax Payable Amount Payable		V		_		0
Tax Rounded Off u/s 288 B						0
	COMPREHENS	SIVE DETAIL				
Income from Business & Profession Details						
INCOME FROM REAL ESTATE BUSINESS						0
Net Profit As Per P&L A/c			-9160			
Total			-9160			
Less: Allowable Intt. u/s 40b			0			
Balance			-9160			
Less: Allowable Remuneration u/s 40b			0			
Total Income From Business & Profession		40	-9160			
Total of Business & Profession				0		
Current year Losses Carry Forward						
Nature of Loss	Asses. Year	Loss C/F				
D ' (O!')	2010 2010	0400	-			

2018-2019

Profit Ratio

40

60

9160

0

0

0

Remu.

0

0 0

Interest

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on vide receipt No. 0

0 0

0

Share Profit

M/S GREEN HILL ESTATE SHREE SHYAM COMPLEX RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001 GST REGISTRATION NO - 19AAQFG5882L1ZG

BALANCE SHEET AS AT 31st March 2018

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Partner's Capital Account		Current Assets	
(Schedule - A)	3,575,000.00	Loan And Advances	3,250,000.00
		(Schedule - B)	
Current Liabilities			
		Closing WIP (Construction)	186,364.00
Other Liabilities		N9500 6540 E1 3840	
		Bank Balance	
Professional Fees Payable	5,000.00	Union Bank of India	57,013.35
		588401010050285	
		Cash in Hand	11,811.00
		(As taken & Certified by the	
		partners)	
		Profit & Loss Account	74,811.65
	3,580,000.00		3,580,000.00
			5,200,000.00

PARTNER

Mancy Aganwal

M/S GREEN HILL ESTATE

SHREE SHYAM COMPLEX

RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 73400: GST REGISTRATION NO - 19AAQFG5882L1ZG

PROFIT & LOSS ACCOUNT AS AT 31st March 2018

	<u>PARTICULARS</u>	AMOUNT RS.	<u>PARTICULARS</u>	AMOUNT RS.
То	Opening WIP	-	By Sales	-
11	Purchases	-	" Closing WIP (Construction)	186,364.00
"	Direct Expenses	186,364.00		
"	Gross Profit C/d	-		
		186,364.00		186,364.00
То	Professional Fees	6,800.00	By Gross Profit B/d	-
11	Bank Charges	318.65	By Discount Received	608.00
11	Freight Charges	540.00		
11	General Expenses	1,599.00		
11	Printing & Stationery	510.00		
11	Net Profit	(9,159.65)		
		608.00	T. D	608.00
,,	Partners Remmuneration		To Balance B/d	(9,159.65)
Rv	Share of Profit	(9,159.65)		
Dy	Share of Front	(5,159.05)	2	
		(9,159.65)		(9,159.65)

Medolar.

PARTNER

Miancy Aganwal

PARTNER

(Schedule - A)

Green Hill Estate SHREE SHYAM COMPLEX RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001 GST REGISTRATION NO - 19AAQFG5882L1ZG

PARTNERS	AMIT PODDAR	NANCY AGARWAL	TOTAL
Profit sharing ratio	40%	%09	100%
Opening Balance		3,400,000.00	3.400.000.00
Add: Shares of Profit	,	1	
Fresh Capital		175.000.00	175 000 00
Partners Remuneration			
Share of Loss			
Sub Total (A)	i	3,575,000.00	3.575.000.00
Less:			
Drawings		1	
Firm Tax		1	
Sub Total (B)		1	
		3	
Closing Balance (A-B)		3,575,000.00	3,575,000.00

Halely Manay Agancol

M/S GREEN HILL ESTATE SHREE SHYAM COMPLEX RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001

(Schedule - B)

Loan & Advances	Amount		
Advance Against Land Development			
Arjun Biswakarma	650,000.00		
Balbhadra Biswakarma	650,000.00		
Bina Khati	650,000.00		
Gopal Biswakarma	650,000.00		
Tarajen Biswakarma	650,000.00		
Total	3,250,000.00		

Details of Direct Expenses:	Amount
Legal Expenses	78,056.00
Development Expenses	108,108.00
Labour Charges	200.00
Total	186,364.00

Mancy Agarwal

Return Filing Due Date :

31/07/2018

Return Filing Section:

Gladalas .

139(1)

Interest Calculated Upto :

18/07/2018

Details of Bank Accounts:

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Туре
1	UBIN0538051	UNION BANK OF INDIA-HAKIMPARA, SILIGURI	588401010050285	Current

Verified By: NANCY AGARWAL

Miancy Agarwal