

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		
	SHRIVRIDHI CONSTRUCTION			ADUFS6925R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	8/35					
	Road/Street/Post Office	Area/Locality		Status Firm		
	8/35, FERN ROAD	GARIAHAT		Filed u/s		
	Town/City/District	State	Pin/ZipCode	139(1)-On or before due date		
	KOLKATA	WEST BENGAL	700019			
	Assessing Officer Details (Ward/Circle)			WARD 30(3), KOLKATA		
	e-filing Acknowledgement Number			917404280270819		
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	489761
	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 27-08-2019 21:00:35 from IP address 103.50.83.153 and verified byRAJESH KUMAR JHA having PAN AHLPJ1631Q using duly signed ITR-V form received at "CentralizedProcessing Centre, Income Tax Department, Bengaluru - 560500" on 26-11-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SHRIVRIDHI CONSTRUCTION

*Rajesh Kumar Jha**S.D.K.*



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

ACKNOWLEDGEMENT OF RECEIPT OF ITR-V

Name	SHRIVRIDHI CONSTRUCTION	PAN	ADUFS6925R
Form No	ITR-5	Assessment Year	2019-20
E-filing Acknowledgement Number	917404280270819	Date of e-Filing	27/08/2019
Date of Receipt at CPC, Bangalore	26/11/2019	Receipt No	296104575

*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](#)

SHRIVRIDHI CONSTRUCTION

Arjun Rai

SAS/1

Shrivridhi Construction
8/35, Fern Road, Gariahat,
Kolkata - 700019

Balance Sheet
ADUFS6925R

1-Apr-2018 to 31-Mar-2019

as at 31-Mar-2019

Sources of Funds :

Capital Account		23,10,239.00
<i>Girija Rai - Capital A/c</i>	23,00,000.00	
<i>Partner's Capital</i>	10,239.00	
Loans (Liability)		24,22,106.00
<i>Adonis Projects Pvt. Ltd.</i>	24,22,106.00	
Current Liabilities		
Suspense A/c		
Profit & Loss A/c		
<i>Opening Balance</i>		
<i>Current Period</i>	(-)4,89,761.00	
<i>Less: Transferred</i>	(-)4,89,761.00	
Total		47,32,345.00

Application of Funds :

Current Assets		47,32,345.00
<i>Closing Stock</i>		
<i>Loans & Advances (Asset)</i>	35,00,000.00	
<i>Cash-in-hand</i>	4,24,995.00	
<i>Bank Accounts</i>	8,07,350.00	
Total		47,32,345.00

SHRIVRIDHI CONSTRUCTION

Girija Rai

[Signature]

OWNER

Shrivridhi Construction

8/35, Fern Road, Gariahat,
Kolkata - 700019

Profit & Loss A/c
ADUFS6925R

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	
<u>Income Statement :</u>		
Indirect Expenses		4,89,761.00
Legal Expenses	1,15,828.00	
Salary Paid	68,000.00	
Bank Charges	650.00	
Brokerage	3,00,000.00	
Conveyance Account	1,205.00	
Miscellaneous Expenses	200.00	
Printing & Stationery	778.00	
Professional/Consultance Fees	600.00	
Professional Tax Registration	2,500.00	
Nett Profit :		<u>(-)<u>4,89,761.00</u></u>

Prasen Ran SA 2/15

Shrivridhi Construction
8/35, Fern Road, Gariahat,
Kolkata - 700019

Trial Balance
ADUFS6925R

1-Apr-2018 to 31-Mar-2019

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account		4,89,761.00	28,00,000.00	23,10,239.00 Cr
<i>Girja Rai - Capital A/c</i>			23,00,000.00	23,00,000.00 Cr
<i>Partner's Capital</i>		4,89,761.00	5,00,000.00	10,239.00 Cr
Loans (Liability)			24,22,106.00	24,22,106.00 Cr
<i>Adonis Projects Pvt. Ltd.</i>			24,22,106.00	24,22,106.00 Cr
Current Liabilities		3,00,600.00	3,00,600.00	
Sundry Creditors		3,00,600.00	3,00,600.00	
Current Assets		86,03,000.00	38,70,655.00	47,32,345.00 Dr
Loans & Advances (Asset)		35,00,000.00		35,00,000.00 Dr
<i>Jhimli Das</i>		10,00,000.00		10,00,000.00 Dr
<i>Ritam Das</i>		15,00,000.00		15,00,000.00 Dr
<i>Tanuka Das</i>		10,00,000.00		10,00,000.00 Dr
Cash-in-hand		5,00,000.00	75,005.00	4,24,995.00 Dr
Cash		5,00,000.00	75,005.00	4,24,995.00 Dr
Bank Accounts		46,03,000.00	37,95,650.00	8,07,350.00 Dr
<i>United Bank of India</i>		46,03,000.00	37,95,650.00	8,07,350.00 Dr
Indirect Expenses		4,89,761.00		4,89,761.00 Dr
Legal Expenses		1,15,828.00		1,15,828.00 Dr
Legal Expenses		6,915.00		6,915.00 Dr
PAN Application		300.00		300.00 Dr
Stamp Duty & Registration Fees		1,04,613.00		1,04,613.00 Dr
Trade Licence		4,000.00		4,000.00 Dr
Salary Paid		68,000.00		68,000.00 Dr
Caretaker Salary		30,000.00		30,000.00 Dr
Sales Executive Salary		38,000.00		38,000.00 Dr
Bank Charges		650.00		650.00 Dr
Brokerage		3,00,000.00		3,00,000.00 Dr
Conveyance Account		1,205.00		1,205.00 Dr
Miscellaneous Expenses		200.00		200.00 Dr
Printing & Stationery		778.00		778.00 Dr
Professional/Consultance Fees		600.00		600.00 Dr
Professional Tax Registration		2,500.00		2,500.00 Dr
Profit & Loss A/c			4,89,761.00	4,89,761.00 Cr
Grand Total		98,83,122.00	98,83,122.00	

Girja Rai *S. K. Das*