

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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BARUN NIRMAAN		PAN AAMFB4927B		
	Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village BASANTALOV		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 385 MADURDAH	Area/Locality E. K. T. P			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700107	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WARD-52(3) KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 118189391030817		Date(DD/MM/YYYY) 03-08-2017		
	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 66218
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 ARJIT BANERJEE in the capacity of PARTNERhaving PAN AGGPB3896D from IP Address 117.194.200.156 on 03-08-2017 at KOLKATADoc SI No & issuer 12887025CN=Madhya Sub CA for Class 2 Individual 2014;OU=Certifying Authority,O=Madhya Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

[View Tax Credit \(Form 26AS\)](#)

ATTENTION TAXPAYER (AAMFB4927B)

You have TDS defaults for TANs (Deductors) that are branches of your PAN

Financial Year	Short Payment	Short Deduction	Interest on Payments Default	Interest on Reduction Default	Late Filing Fee u/s 72AF	Interest u/s 220(2)	Total Default
2014-15	0.00	0.00	549.00	0.00	0.00	0.00	549.00
2013-14	0.00	0.00	120.00	0.00	0.00	0.00	120.00
Total	0.00	0.00	669.00	0.00	0.00	0.00	669.00

TRACES provides to its registered PAN holders information on Aggregated TDS Compliance (View of TDS defaults for all TANs that are branches of a PAN)
[Click here to Login as Tax payer and download 'Aggregated TDS Compliance' report](#)

If not already registered, [Click here to Register as Tax Payer](#)

Proceed to View Form 26AS

BARUN NIRMAAN

385, Madurdaha, E. K. T. P.,

Kolkata - 700107,

PAN:- AAMFB4927B

BALANCE SHEET AS AT 31/03/2017**SOURCE OF FUND****A Partner's Capital Account**As per Schedule - I enclosed

Loan From Partners for Investment in Tagore Park

- 1) Arijit Banerjee....Balance b/f
- 2) Ujjal Kumar Dey....Balance b/f
- 3) Biplab Kumar Saha....Balance b/f
- 4) Nilimesh Roy.....Balance b/f
- 5) Raaj Das....Balance b/f

TOTAL SOURCE OF FUND....(A+B)**APPLICATION OF FUND:-****C Fixed Assets (Land at Tagore Park)****D Current Assets, Loans & Advances**

1. Income Tax
1. Cash -at-Bank
Axis Bank, a/c No:-913020009746467
3. Cash -in -Hand

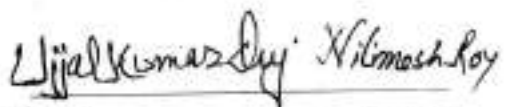
E TOTAL CURRENT ASSETS (D1+D2+D3+D4)**F Current Liabilities & Provision**

1. Duties & Taxes (for Service Tax)
2. Legal Expenses

G NET CURRENT ASSETS (E-F)**H Net Loss as per Profit & Loss Account****TOTAL APPLICATION OF FUND (C + G +H)**

	Amount	Amount
		452,861.36
	500,000.00	
	140,000.00	
	140,000.00	
	360,000.00	
	360,000.00	1,500,000.00
		1,952,861.36
		1,800,000.00
	15,775.00	
	32,103.12	
	50,588.00	
		98,466.12
		98,466.12
	1,823.00	
	10,000.00	11,823.00
		86,643.12
		66,218.24
		1,952,861.36

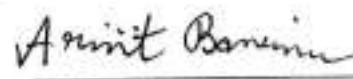
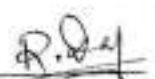
for BARUN NIRMAAN



Partner

Partner

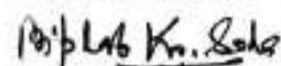
for BARUN NIRMAAN

Partner

Partner

For BARUN NIRMAAN



Partner

BARUN NIRMAAN

385, Madurdaha, E. K. T. P.,

Kolkata - 700107.

PAN:- AAMFB4927B

PROFIT & LOSS ACCOUNT AS AT 31/03/2017**A INCOME / TURNOVER**

Interest on Income Tax Refund

B EXPENSES

Bank Charges

Salary & Allowances

Bonus

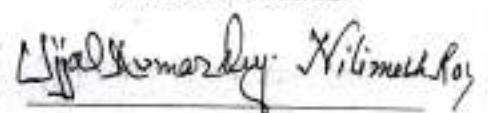
General Expenses(including all)

Legal Expenses

NET LOSS(Transferred to Balance Sheet)

Schedule	Amount	Amount
		1,096.00
		1,096.00
	1,839.24	
	35,000.00	
	7,500.00	
	12,975.00	
	10,000.00	
		67,314.24
		66,218.24
		66,218.24
		66,218.24

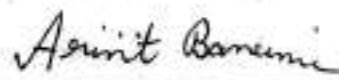
for BARUN NIRMAAN



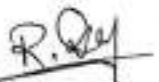
Partner

Partner

for BARUN NIRMAAN

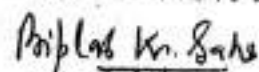


Partner



Partner

For BARUN NIRMAAN



Partner



TDS

Automated Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Form 26AS is a statement generated as per Section 203A, 203B of the Income Tax Act, 1961 and Rule 248A of Income Tax Rules, 1962

Assessment Year	2016-17	Financial Year	2016-17	Assessment Year	2017-18
Assessment Year	2016-17	Financial Year	2016-17	Assessment Year	2017-18
Name of Taxpayer	BARE N NIRMALAN				
Address	GROUND FLOOR, WASANTALAY, 305, MAHURDABA, MAHURDABA, KANAKATA, WEST BENGAL, 700097				

- At the time of PAN is as per PAN details. For any changes in date of mentioned above, you may submit request for correction. Refer TDS/IncomeTax/100/2016/00000000 for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Correction details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

203A - Details of Tax Deducted at Source

Name of Deductor					TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted	Total TDS Deposited
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid/Credited	Tax Deducted	TDS Deposited
No Transactions Present								

203B - Details of Tax Deducted at Source for 10G/15B

Name of Deductor					TAN of Deductor	Total Amount Paid/Credited	Total Tax Deducted	Total TDS Deposited
Sr. No.	Section	Transaction Date	Date of Booking	Remarks	Amount Paid/Credited	Tax Deducted	TDS Deposited	
No Transactions Present								

203C - Details of Tax Deducted at Source on Sale of Immovable Property as 194IA (For Seller of Property)

Name of Deductor					TAN of Deductor	Transaction Date	Total Taxable Amount	Total TDS Deposited
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking	Date of Booking	Remarks	Amount Paid/Credited	Tax Deducted	TDS Deposited
No Transactions Present								

203D - Details of Tax Collected at Source

Name of Collector					TAN of Collector	Total Amount Paid/Debit	Total Tax Collected	Total TCS Deposited
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid/Debit	Tax Collected	TCS Deposited
No Transactions Present								

203E - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Search No.	Assessment Code	Other	Total Tax	BNR Code	Date of Deposit	Challan Serial Number	Remarks
No Transactions Present											

203F - Details of Paid Interest

Sr. No.	Assessment Year	Mode	Amount of Interest	Interest	Date of Payment	Remarks
1	2016	ECS	3242000	1000.00	13-Oct-2016	-

203G - Details of AIR Transaction

Sr. No.	Category of Transaction	Name of AIR filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
No Transactions Present								

Notes for AIR:

- Air filer has to file annual information return by specified dates (if filed in New Agent, immediately following the FY in which transaction is registered/recorded. This return will be updated after filing AIR.
- Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

203H - Details of Tax Deducted at Source on Sale of Immovable Property as 194IA (For Buyer of Property)

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

(Where the data of the Return of Income in Form ITR-1 (SABAJ), 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 BARUN NIRMAAN		PAN AAMFB4927B
Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village BASANTAL OY	Form No. which has been electronically transmitted (ITR-7)
Road/Street/Post Office 385 MADURDAH	Area/Locality E.K.T	
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700107
Designation of AO (Ward / Circle) ITO WARD-52(3) KOLKATA		Original or Revised ORIGINAL
E-filing Acknowledgement Number 159192500240818	Date(DD-MM-YYYY) 24-08-2018	

COMPILED OF INCOME AND TAX THEREON

1	Gross Total Income	1
2	Deductions under Chapter-VI-A	2
3	Total Income	3
a	Current Year loss, if any	3a
4	Net Tax Payable	4
5	Interest and Fee Payable	5
6	Total Tax, Interest and Fee Payable	6
7	Taxes Paid	7
a	Advance Tax	7a
b	TDS	7b
c	TCS	7c
d	Self Assessment Tax	7d
e	Total Taxes Paid (7a+7b+7c+7d)	7e
8	Tax Payable (6-7e)	8
9	Refund (7e-6)	9
10	Exempt Income	10
	Agriculture	
	Others	

VERIFICATION

I, **ARIJIT BANERJEE** son/daughter of **SHIBANANDA BANERJEE**, holding Permanent Account Number **AGGL03599** 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 parts 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 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 *Arijit Banerjee* Date **24-08-2018** Place **KOLKATA**

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

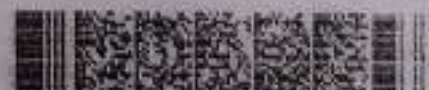
For Office Use Only

Receipt No

Filed from IP address **103.219.45.48**

Date

Seal and signature of receiving official



AAMFB4927B081991021002408100A0532103080FE28AD103040E070604600028

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 ITC-CPC will be sent to the e-mail address csitr@icmai.org.in

BARUN NIRMAAN

385, Madurdaha, E. K. T. P.,

Kolkata - 700107.

PAN:- AAMFB4927B

BALANCE SHEET AS AT 31/03/2018**SOURCE OF FUND****A Partner's Capital Account**As per Schedule - 1 enclosed**Loan From Partners for Investment in Tagore Park**

- 1) Arijit Banerjee...Balance b/f
- 2) Ujjal Kumar Dey....Balance b/f
- 3) Biplob Kumar Saha...Balance b/f
- 4) Nilimesh Roy.....Balance b/f
- 5) Raaj Das....Balance b/f

TOTAL SOURCE OF FUND....(A+B)**APPLICATION OF FUND:-****C Fixed Assets (Land at Tagore Park) bal.b/f****D Current Assets, Loans & Advances**

1. Income Tax
2. Cash -at-Bank
Axis Bank, a/c No:-913020009746467
3. Cash -in -Hand

E TOTAL CURRENT ASSETS (D1+D2+D3+D4)**F Current Liabilities & Provision**

1. Duties & Taxes (for Service Tax)
2. Legal Expenses *

G NET CURRENT ASSETS (E-F)**H Net Loss as per Profit & Loss Account B/F**

Add: This year Loss as per P & L A/c

TOTAL APPLICATION OF FUND (C + G +H)

	Amount	Amount
		₹52,861.34
	500,000.00	
	140,000.00	
	140,000.00	
	360,000.00	
	360,000.00	1,300,000.00
		1,952,861.34
		1,360,000.00
	15,775.00	
	31,000.87	
	19,728.00	
		66,503.87
		66,503.87
	1,823.00	
	10,000.00	11,823.00
		54,680.87
	66,218.24	
	31,962.25	98,180.49
		1,952,861.34

for BARUN NIRMAAN

Partner

Partner

for BARUN NIRMAAN

Partner

Partner

BARUN NIRMAAN

385, Madurdaha, E. K. T. P.,

Kolkata - 700107.

PAN:- AAMFB4927B

PROFIT & LOSS ACCOUNT AS AT 31/03/2018

Δ INCOME / TURNOVER

B EXPENSES

Bank Charges
Salary & Allowances
Bonus
General Expenses(including all)

NET LOSS(Transferred to Balance Sheet)

Schedule	Amount	Amount
	1,102.25	
	18,000.00	
	2,000.00	
	10,860.00	
A		
		31,962.25
		31,962.25
		31,962.25
		31,962.25
		31,962.25

for BARUN NIRMAAN

Partner

Partner

for BARUN NIRMAAN

Partner

Partner

BARUN NIRMAAN

385, Madhurgha, E. K. T. P., Kolkata - 700107.

PAN:- AAMB4927B

SCHEDULE - 1

SCHEDULE OF PARTNERS' CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31/03/2018

Name of the Partner	Share	BALANCE AS ON	INTRODUCED FOR THE YEAR	REMUNERATION	Share of PROFIT	BALANCE	DRAWINGS	BALANCE AS ON
		01.04.2017						31.03.2018.
Col-a	Col-b	Col-c	Col-d	Col-e	Col-f	Col-g (c+d+e+f)	Col-h	Col-i (g-h)
1. ARJIT BANERJEE	20%	90,572.27	-	-	-	90,572.27	0.00	90,572.27
2. UJJAL KUMAR DEY	20%	90,572.27	-	-	-	90,572.27	0.00	90,572.27
3. BIPLAB KUMAR SAHA	20%	90,572.27	-	-	-	90,572.27	0.00	90,572.27
4. NILIMESH ROY	20%	90,572.27	-	-	-	90,572.27	0.00	90,572.27
5. RAAJ DAS	20%	90,572.28	-	-	-	90,572.28	0.00	90,572.28
		452,861.36	0.00	0.00	0.00	452,861.36	0.00	452,861.36

for BARUN NIRMAAN

Partner

Partner

for BARUN NIRMAAN

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name BARUN NIRMAAN		PAN AAMFB4927B	
Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office 383, MADURDAHA	Area/Locality E.K.T.P.		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700107	Status Firm Filed w/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 25(3), KOLKATA			
e-Filing Acknowledgement Number 659058180200719			

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	35051
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, ARLJIT BANERJEE son/ daughter of SHIBANANDA BANERJEE, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 659058180200719 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number AGGPR3896D

Sign here

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

Date of submission 20-07-2019 22:57:21

Source IP address 47.11.143.183



Seal and signature of receiving official

AAMFB4927B05959058180200719C09F0BF986BC3733B47C768B8628E52C40CE746C

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 Id barunnirmaan@gmail.com

On successful verification, the acknowledgement can be downloaded from e-filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

BARUN NIRMAAN

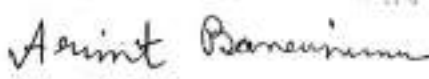
385, Madurdaha, E.K.T.P. Kolkata - 700107.

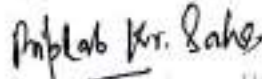
PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2019

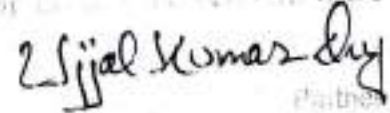
Particulars	Amount	Particulars	Amount
To Bank Charges	17,051.00	By Net Loss C/D	35,051.00
* Salary & Bonus	18,000.00		
	35,051.00		35,051.00
To Net Loss B/D	35,051.00	By Net Loss transferred to Capital A/c	
		Share of Loss:	
		Arijit Banerjee	7,010.20
		Ujjal Kumar Dey	7,010.20
		Biplab Kumar Saha	7,010.20
		Nilimesh Roy	7,010.20
		Raaj Das	7,010.20
			35,051.00
Total Rs	35,051.00	Total Rs	35,051.00


BALANCE SHEET AS AT 31ST MARCH 2019


Liabilities	Amount	Assets	Amount
Partner's Capital			
As per Schedule	4,03,854.87	Advance to Land Lord at Tagore Park (Adjustable / Refundable)	18,00,000.00
LOAN FROM PARTNERS		Land Development at Tagore Park	60,000.00
For Investment in Tagore Park			
Arijit Banerjee	5,00,000.00	CASH & BANK BALANCES:	
Ujjal Kumar Dey	1,40,000.00	Cash in Hand	19,728.00
Biplab Kumar Saha	1,40,000.00	Cash at Axis Bank	
Nilimesh Roy	3,60,000.00	A/c No. -918020048441722	25,949.87
Raaj Das	3,60,000.00		
	15,00,000.00		45,677.87
Duties & Taxes (For Service Tax) As per last A/c	1,823.00		
Total Rs	19,05,677.87	Total Rs	19,05,677.87

For Arijit Banerjee

 Partner

For Biplab Kr. Saha

 Partner

For Ujjal Kumar Dey

 Partner

For Nilimesh Roy

 Partner

For Raaj Das

 Partner

BARUN NIRMAAN

385, Madurdaha, E.K.T.P.

Kolkata - 700107.

PAN : AAMFB4927B

SCHEDULE OF PARTNERS CAPITAL ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019.

Name of Partner	Share	Balance as on 01.04.18	Introduce during the year	Remuneration	Share of Loss	Balance	Drawings/ Adjustment	Balance as on 31.03.19
ARIJIT BANERJEE	20%	90,572.27	20,000.00	0.00	7,010.20	103,562.07	22,791.10	80,770.97
UJJAL KUMAR DEY	20%	90,572.27	20,000.00	0.00	7,010.20	103,562.07	22,791.10	80,770.97
BIPLAB KUMAR SAHA	20%	90,572.27	20,000.00	0.00	7,010.20	103,562.07	22,791.10	80,770.97
NILIMESH ROY	20%	90,572.27	20,000.00	0.00	7,010.20	103,562.07	22,791.10	80,770.97
RAAJ DAS	20%	90,572.28	20,000.00	0.00	7,010.20	103,562.08	22,791.10	80,770.98
		452,861.36	100,000.00	0.00	35,051.00	517,810.36	113,955.50	403,854.86

For Barun Nirmaan

Arijit Banerjee
Partner

For Barun Nirmaan

Biplab K. Saha
Partner

For Barun Nirmaan

Ujjal Kumar Saha
Partner

For Barun Nirmaan

Nilimesh Roy
Partner

For Barun Nirmaan

Raj Das
Partner

For Barun Nirmaan

R. Das
Partner



BARUN NIRMAAN

385, Madurdaha, Chowbhaga Road, P.O. - E.K.T.P.,
Kolkata - 700107
Phone: (033) 3259 9210 / 9339147306 / 2443 7152

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Ref. No. _____

DECLARATION OF NON AUDITED BALANCE SHEET

We the Partners of BARUN NIRMAN (385, MADURDAHA, CHOWBHAGA ROAD, P.O –E.K.T.P, KOLKATA – 700107) hereby declares that our Partnership firm BARUN NIRMAN has submitted its last 3 Yrs ITR (2017-2018, 2018-2019 & 2019-2020) with Profit & Loss A/C, Balance Sheet & we also hereby declare that our firm BARUN NIRMAN turnover or gross receipts has not exceed Rs 1 crore in last 3 financial year.

RAAJ DAS
(Partner)

ARJIT BANNERJEE
(Partner)

UJJAL KR DEY
(Partner)

NILIMESH ROY
(Partner)

BIPLAB KR SAHA
(Partner)

For BARUN NIRMAAN

Asmit Banerjee
Partner

Biplab Kr. Saha
Partner

For BARUN NIRMAAN

Ujjal K. Dey
Partner

Nilimesh Roy
Partner

For BARUN NIRMAAN

Raj Das
Partner

Partner