

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUBHAM CONSTRUCTIONS			PAN ACZFS4683G		
	Flat/Door/Block No 0	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office RAJBATI	Area/Locality MITHAPUKUR				
	Town/City/District BURDWAN	State WEST BENGAL	Pin/ZipCode 713104	Status Firm		
	Designation of AO(Ward/Circle) WARD 2(3) BWN			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 368937061311018			Date(DD/MM/YYYY) 31-10-2018		
	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	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	1000	
6	Total tax, interest and Fee payable			6	1000	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000	
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 SUSHOBHAN KESH in the capacity of PARTNER
 having PAN BRXPK8152L from IP Address 45.249.82.115 on 31-10-2018 20: at BURDWAN
 Dsc SI No & issuer 2481867910251808392CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR SUBHAM CONSTRUCTIONS
Uma Sankar Kesh
 PARTNER

FOR SUBHAM CONSTRUCTIONS
Sushobhan Kesh
 PARTNER

FOR SUBHAM CONSTRUCTIONS
Biswajit Das
 PARTNER

FOR SUBHAM CONSTRUCTIONS
Srimanta Das
 PARTNER

Sushobhan Kesh

SUBHAM CONSTRUCTION			
103, Mithapukur Road, P.O - Rajbatl, Burdwan - 713104			
Profit & Loss Account for the year ended 31st March 2018			
Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening W IP of Flat	525,690.00	By Sales of Flat	-
" Purchase of Matrials	2,020,122.00	" Closing WIP of Flat	3,321,412.00
" Labour Charges	621,100.00		
" Others Direct Expenses	154,500.00		
" Gross Profit	-		
	3,321,412.00		3,321,412.00
To Salary to Staff	-	By Gross Profit	-
" Advertisement	-		
" Accounting Charges	-		
" Audit Fees	-		
" Bank Charges	1,195.95		
" Conveyance	3,580.00		
" Legal Expenses	-		
" Telephone Expenses	-		
" Tea & Tiffin	-		
" Puja Expenses	-		
" General Expenses	12,430.00		
" Electric Charges	-		
" Entertainment Expenses	-		
" Depreciation	-		
" Book Profit	(17,205.95)		
	-		-
To Partners Salary	-	By Book Profit	(17,205.95)
" Interest on Capital	-		
" Share of Profit	(17,205.95)		
	(17,205.95)		(17,205.95)

FOR SUBHAM CONSTRUCTIONS

Uma Sankar Kesh

PARTNER

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Biswajit Das

PARTNER

FOR SUBHAM CONSTRUCTIONS

Simanta Das

PARTNER

SUBHAM CONSTRUCTION

103, Mithapukur Road, P.O - Rabati, Burdwan - 713104

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Partners Capital Account			Fixed Assets		
Uma Shankar Kesh			Furniture		
As per Last A/C	97,185.78		Purchase during the year	15,200.00	
Add: Capital Introduced	-		Less: Depreciation	-	15,200.00
Share of Profit	(5,161.79)				
Partners Salary	-		Current Assets		
Interest on Capital	-		Flat Work In Progress		-
	92,023.99		Advance aganst Project		3,321,412.00
Less: Drawings		92,023.99	Cash at Bank		
Sushovan kesh			In Current Account with		
As per Last A/C	97,185.78		Cash at bank		436,788.30
Add: Capital Introduced	-		Axis - 916020059315234		
Share of Profit	(5,161.79)		Cash in Hand		9,119.00
Partners Salary	-				
Interest on Capital	-				
	92,023.99				
Less: Drawings		92,023.99			
Biswajit Das					
As per Last A/C	98,123.85				
Add: Capital Introduced	-				
Share of Profit	(3,441.19)				
Partners Salary	-				
Interest on Capital	-				
	94,682.66				
Less: Drawings		94,682.66			
Srikanta Das					
As per Last A/C	98,123.85				
Add: Capital Introduced	-				
Share of Profit	(3,441.19)				
Partners Salary	-				
Interest on Capital	-				
	94,682.66				
Less: Drawings		94,682.66			
Current Liabilities					
Liabilities		1,404,561.00			
Advance from Party		2,004,545.00			
		3,782,519.30			
					3,782,519.30

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Srikanta Das

PARTNER

SUBHAM CONSTRUCTION
103, Mithanukur Road, P.O - Raibati, Burdwan - 713104

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Partners Capital Account			Fixed Assets		
Uma Shankar Kesh			Furniture		
As per Last A/C	-		Purchase during the year	15,200.00	
Add: Capital Introduced	100,000.00		Less: Depreciation	-	15,200.00
Share of Profit	(2,814.22)				
Partners Salary	-		Current Assets		
Interest on Capital	-		Flat Work in Progress		-
	97,185.78	97,185.78	Advance aganst Project		525,690.00
Less: Drawings			Cash at Bank		
Sushovan kesh			In Current Account with		
As per Last A/C	100,000.00		Cash at bank		18,939.25
Add: Capital Introduced	-		Axis - 916020059315234		
Share of Profit	(2,814.22)		Cash in Hand		10,151.00
Partners Salary	-				
Interest on Capital	-				
	97,185.78	97,185.78			
Less: Drawings					
Biswajit Das					
As per Last A/C	-				
Add: Capital Introduced	100,000.00				
Share of Profit	(1,876.15)				
Partners Salary	-				
Interest on Capital	-				
	98,123.85	98,123.85			
Less: Drawings					
Srikanta Das					
As per Last A/C	-				
Add: Capital Introduced	100,000.00				
Share of Profit	(1,876.16)				
Partners Salary	-				
Interest on Capital	-				
	98,123.84	98,123.84			
Less: Drawings					
Current Liabilities					
Liabilities		179,361.00			
Advance from Party					
		569,980.25			569,980.25

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