

# 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 PANCHNAI REAL ESTATE		PAN AAWFP2169H	
Flat/Door/Block No AMBADHURA SALBARI	Name Of Premises/Building/Village OPP. PANCHANAI ENCLAVE		Form Number. ITR-5
Road/Street/Post Office P.O. SALABARI	Area/Locality PRADHANNAGAR		
Town/City/District SILIGURI	State WEST BENGAL	Pin/ZipCode 734402	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 2(4) SILIGURI			
e-filing Acknowledgement Number 719989061270719			

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	19188
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 27-07-2019 16:34:48 from IP address 103.89.170.150 and verified by  
SUNIL KUMAR AGARWAL having PAN ACCPA8147N on 27-07-2019 16:34:48 from IP address  
103.89.170.150 using Digital Signature Certificate (DSC)  
DSC details 14986402CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Panchnai Real Estate  
*Chirag Agarwal*  
Partner

**PANCHNAI REAL ESTATE**

**Ambadhura Salbari, Opp. Panchanai Enclave, P.O. Salbari, Pradhan Nagar  
Siliguri, West Bengal, 734002**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To, Opening Stock	-	By, Closing Stock	505,712.00
To, Purchases	5,712.00	By, Gross Loss c/f	-
To, Land Development Charges	500,000.00		
	505,712.00		505,712.00
To, Gross Loss b/f	-	By, Round Off	0.16
To, Accounting Charges	6,000.00	By, Gross Profit (Transferred to Partner's Capital A/c)	19,188.00
To, Bank Charges	474.50		
To, Conveyance Expenses	760.00		
To, Interest on Loan	7,500.00		
To, Miscellaneous expenses	1,133.66		
To, Mobile & Telephone expenses	960.00		
To, Printing & Stationery	540.00		
To, Fuel & Power	1,820.00		
	19,188.16		19,188.16

**BALANCE SHEET AS ON 31ST MARCH, 2019**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Partner's Capital</b>			<b>Current Assets</b>		
Ashwani Kumar Agarwal			Closing Stock		505,712.00
Add: Capital Introduced	50,000.00		GST Receivable		1,028.16
Less Withdrawal					
Less: Net loss	4,797.00	45,203.00	<b>Cash &amp; Cash Equivalent</b>		
			Bank of Baroda		13,035.50
Chirag Agarwal			(A/c No- 29980200000522)		
Add: Capital Introduced	50,000.00		(IFSC- BARB0SEVOKE)		
Less Withdrawal			Cash in Hand		173,786.34
Less: Net loss	4,797.00	45,203.00			
Nisith Kumar Agarwal					
Add: Capital Introduced	50,000.00				
Less Withdrawal					
Less: Net loss	4,797.00	45,203.00			
Sunil Kumar Agarwal					
Add: Capital Introduced	50,000.00				
Less Withdrawal					
Less: Net loss	4,797.00	45,203.00			
<b>Unsecured Loans</b>					
Real Developers		506,750.00			
<b>Current Liabilities</b>					
Accounting Charges Payable		6,000.00			
		693,562.00			693,562.00

**Panchnai Real Estate**

*Chirag Agarwal*  
Partner