

GANAPATI DEVELOPERS
HD-19/ ,RAM KRISHNA SARANI,BAGUIPARA
ASWININAGAR BAGUIATI
KOLKATA-700159

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

' Net Loss

106275.00 By SHARE OF Loss

T.Ghosh

21255.00

D.Ghosh

21255.00

S.GANGULY

21255.00

P.DAS GUPTA

21255.00

K.Yadav

21255.00

106275.00

106275.00

GANAPATI DEVELOPERS

Tapas Ghosh

Partner

GANAPATI DEVELOPERS

Parabir Dasgupta

Partner

GANAPATI DEVELOPERS
HD-19/ ,RAM KRISHNA SARANI,BAGUIPARA
ASWININAGAR BAGUIATI,KOLKATA-700159
BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES

CAPITAL ACCOUNT :

T.GHOSH

	<u>AMOUNT</u>		<u>AMOUNT</u>
Capital intoduced during the year	300000.00		
Add: Intt.on Captial	0.00		
Less: Share on Loss	21255.00		
Add: Partners Salary	0.00		
	<u>278745.00</u>		
Less: Drawings	0.00	278745.00	

D.GHOSH

Capital intoduced during the year	300000.00		
Add: Intt.on Captial	0.00		
Less: Share on Loss	21255.00		
Add: Partners Salary	0.00		
	<u>278745.00</u>		
Less: Drawings	0.00	278745.00	

Advance for land

1200000.00

S.GANGULY

Capital intoduced during the year	800000.00		
Add: Intt.on Captial	0.00		
Less: Share on Loss	21255.00		
Add: Partners Salary	0.00		
	<u>778745.00</u>		
Less: Drawings	0.00	778745.00	

P.DASGUPTA

Capital intoduced during the year	300000.00		
Add: Intt.on Captial	0.00		
Less: Share on Loss	21255.00		
Add: Partners Salary	0.00		
	<u>278745.00</u>		
Less: Drawings	0.00	278745.00	

CASH IN HAND

3861.00

K.YADAV

Capital intoduced during the year	300000.00		
Add: Intt.on Captial	0.00		
Less: Share on Loss	21255.00		
Add: Partners Salary	0.00		
	<u>278745.00</u>		
Less: Drawings	0.00	278745.00	

CASH AT BANK

Axis Bank

278745.00 CA-919020079900936

693864.00

Outsanding Expenses		4000.00	
		<u>1897725.00</u>	

1897725.00

GANAPATI DEVELOPERS

Tapas Ghosh

Partner

GANAPATI DEVELOPERS

Pankaj Dasgupta

Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAUFG5829K		
Name	GANAPATI DEVELOPERS		
Address	HD-19/3, , RAM KRISHNA SARANI, BAGUIATI, NORTH 24 PARGANA , WEST BENGAL, 700159		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	848974811191220

Taxable Income and Tax details			
	Current Year business loss, if any	1	106275
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 19-12-2020 18:36:25 from IP address 45.250.246.63 and verified by

TAPAS GHOSH

having PAN AHNPG7091B on 19-12-2020 18:36:25 from IP address 45.250.246.63 using

Digital Signature Certificate (DSC).

DSC details: 19093016CN=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