## 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]

Name



PAN

Assessment Year 2018–19

	A	DEV DEAT ON					PAN		
66)		PEX REALTY					AAWFA96	89B	
INFORMATION AND THE OF ELECTRONIC	Fl	at/Door/Block No		Name Of Pro	emises/Buildin	Form No. which	. [		
	R	00M NO 1		BIMALA APA	ARTMENT		has been electronically	ITR-5	
	Ro	oad/Street/Post Offi	ce	Area/Locality			transmitted	11110	
AL INFORMATICE OF ELECTRO	46	A (28) PATUATOL	A LANE	SUKCHAR			Status Fire	n	
IL IN	To	own/City/District		State -		Pin/ZipCode	10 Mar (2000)	mher/Enrollment	
PERSONAL DATE TR	24	PGS NORTH		WEST BENG	AL	Aadhaar Number/Enrollment			
М	De	signation of AO(V	Vard/Circle) 5	1(1)		Original or Revised ORIGINAL			
	E-1	filing Acknowledge	ement Number	393994211251	218	Date(I	DD/MM/YYYY)	25-12-2018	
	1	Gross total income	11	725837					
	2	Deductions under	2	0					
	3	Total Income	3	725840					
OME	3a	Current Year loss, if any						723640	
INCOME	4	Net tax payable	3a 4	224285					
(all)	5	Interest and Fee Pa	yable	COME TAI	THE WALL	1	5	5000	
NO	6	Total tax, interest a	and Fee payable		6	229285			
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Advanc	e Tax	7a	350000		FLANT MENT A	
NB			b TDS		7ь	12666			
VO V			c TCS		7c	0			
9				sessment Tax	7d	Ō			
	8	Tan Paralla (6.5		xes Paid (7a+7b+7	c +7d)	7e	362666		
_		Tax Payable (6-7	(e)				8	0	
	9	Refund (7e-6)	- 1.				9	133380	
	10	Exempt Income		griculture thers			10		
his return	n has t	been digitally signed	by MIHIR GU	Ņ		in the capac	ity of PARTN	VER	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

APEX REALTY

28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115 TRADING AND PROFIT & LOSS FOR THE YEAR ENDED 31.03.2018

PARTICULARS		RUPEES	PARTICULARS	RUPEES 25718085.75
Opening Stock & WIP	7	23050000.00 By	Contract Price	31700000.00
Purchases	Transfer !		Closing Stock & WIP	31700000.00
Carriage In Ward		43036.00		
Labour Charges		7660247.00		
Municipal Expenses		32632.00		
Pump Hire Charges		30250.00		
Plan Sanction Fees		1320938.00		
Soil Testing Charges		8000.00		
Gross Profit C/D		5320482.25		57418085.7
		57418085.75		The second secon
Accounting Charges			Gross Profit B/D	5320482.2
Advertisement		213890.00 ,,	Discount	90046.2
Audit Fees		15000.00 ,,	Interest Received From FD	126657.0
Bank Charges		6811.25 ,,	Miscellaneous Income	1395.0
Brokerage		52500.00		
Bonus		250000.00		
Consultancy Charges		568023.00		
Conveyance		1394.00		
Depreciation		16860.00		
General Expenses		381276.00		
100		96225.00		
Electricity Charges		33390.00		
Plan Making Charges Interest on Loan	•	768781.00		
Staff & Labour Welfare		181623.00		
Land Owner Rent Reimbershment		293400.00		
		23900.00		
Legal Charges .		792.00	9	
Municipal Tax		53945.00		
Printing & Stationery		1.42		
, Round Off		56867.00		
, Repair & Maintenance		763992.00		
, Salary		7073.00		
, Telephone Charges		1685836.82		
, Net Profit C/.D		5538580.49		5538580.
Bedeere Coloni		E	By Net Profit B/D	1685836.
Partners Salary	480000.00	-20	▼ Simple the Carried State Service	
Will III Gairi	480000.00	960000.00		
Cubitation Pietra	100000.00	******		
Share of Profit	311021.08			
Diotra Hamile Co	207371.58			
Millin Cant	103722.08			
Dubilalikal Diomao &	103722.08	725836.82		1685836.
	100166.00	1		4000000

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Proprietor

Proprietor

Chartered Accountant

M.No. 053404

Date: 30/10/2018 Place: Kolkata M/s APEX REALTY

Partner

APEX REALTY
28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115
BALANCE SHEET AS ON 31.03.2018

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
PARTNERS CAPITAL			FIXED ASSETS		
Biswanath Das	2128760.77		Furniture	58995.00	
Share of Profit	311021.08		Less:Depreciation	5900.00	53095.00
onaro or rione	2439781.85		Cycle	18948.00	
Less : Drawing	604250.00	1835531.85	Less:Depreciation	2842.00	16106.00
Lood , Drawing			Aquaguard	21213.00	
Mihir Guin	1919593.25		Less:Depreciation	3182.00	18031.00
Share of Profit	207371.58		Electrical Installation	6490.00	
Salary	480000.00		Less:Depreciation	487.00	6003.00
Salary	2606964.83		Sofrwaire	17796.00	
Less : Drawing	502857.00	2104107.83	Less:Depreciation	4449.00	13347.00
Less . Drawing	002007100		INVESTMENT		
Swapan Das	2173282.74		FD with Bank Of Baroda	2000000.00	
Share of Profit	103722.08		Accrued Interest On FD	8.00	2000008.00
Share of Front	2277004.82				
Less : Drawing	401465.00	1875539 82	CURRENT ASSETS		
Less . Drawing	401400.00	1010000.00	Advance to Land Lord	4925311.00	
Subhankar Biswas	1481849.74		Advance Income Tax	350000.00	
are of Profit	103722.08		Security Deposit	23245.00	
THE RESERVE OF THE PARTY OF THE	480000.00		Income Tax Deducted at Source	12666.00	
Salary	2065571.82		Cash-In-Hand	291023.00	
Lasa - Descripto	421464.00	1644107 82	Bank of Baroda	948939.00	
Less : Drawing	421404.00	1044107.02	State bank of India	615984.00	
INSECURED LOAN		8199848 00	Closing Working Progress	31700000.00	
UNSECURED LOAN		0100040.00	GST Receivable	1271991.92	
			Duties & Taxes	432789.12	40571949.04
		X	Dulles a Taxos		
CURRENT LIABILITIES					
Sundry Creditors	5419096.02				
Advance from Customers	21487847.00				
Gst Payable	7415.70				
Tds Payable (94A)	76878.00				
Tds Payable (94C-1%)	2667.00				
Tds Payable (941C)	25000.00				
Tus   ajasis (0 / 10)	E00 00	27040403 72			

TOTAL

42678539.04

500.00

TOTAL

42678539.04

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Proprietor Chartered Accountant M.No. 053404

Tds Payable (94J)

Date:30/10/2018
Place: Kolkata

27019403.72

M/s APEX REALTY

Partner



## 28 PATUATOLA LANE, KHARDAH, KOLKATA - 700115

PARTICULARS	FOR THE ASSESSMENT YEAR 2018 RUPEES	RUPEES	RUPEES
SINESS INCOME .			
et Profit as per Profit & Loss A/C			725836.82
ldd : Partners' Salary Debited			960000.00
and the state of t			1685836.82
ess : Interest on FD included			126657.00
. Merest of 1 D molded		_	1559179.82
.ess : Admissible Partners' Salary			
First Rs. 300000/- @ 90%	270000.00		
Balance Rs.1289179.82/- @ 60%	773508.00	1043508.00	
Partners' Salary Debited		960000.00	960000.00
articles Salary Debited	his processor year.		599179.82
NCOME FROM OTHER SOURCES			126657.00
TAXABLE INCOME			725837.00
Tax on Above Income			217751.00
Education Cess @3%			6533.00
TAX PAYABLE			224284.00
Add : Interest U/S 234A		0.00	
Add : Interest U/S 234B		0.00	
Add : Interest U/S 234C		0.00	
		5000.00	5000.00
Add : Interest U/S 234F			229284.00
non Advance Toy		350000.00	
ss: Advance Tax		12666.00	362666.00
TDS		12000.00	-133382.00
INCOME TAX PAYABLE	A STATE OF THE STA		

M/s APEX REALTY

Partner

	b WI	ether the	re has been	any change	in the m	ethod of ac	ccountin	g empl	oyed vi	s-a-vis	the met	hod en	ployed in	No
13				ing previous										
13		nswer to	(b) above is	s in the affir	mative, g	give details	of such	change	, and t	he effe	ct there	of on th		
12	Particula	444							Increas	e in pro	ofit(Rs.)	Dec	rease in p	rofit(R
13		etner any	adjustmen	t is required	d to be m	nade to the	profits	or loss	for co	mplyin	g with	he pro	visions of	No
13	e If a	newer to	(d) above is	d disclosure in the affir	standard	s notified t	under sec	ction 14	45(2).					
-	ICDS	nswer to	(u) above is	in the arm	mative, g				O THE REAL PROPERTY.		CIO	L INT	00 .00	
	Total	· -	2 11 11 11		-	Increase in	n pronu	RS.)	Decreas	se in pro	ofit(Rs.	) Net	effect(Rs.	)
13	A COLOR OF THE PARTY OF THE PAR	closure a	s per ICDS.		-						_	_		_
	ICDS						Disclo	Sure			_			_
14	a Me	thod of va	aluation of	closing stock	k employ	ed in the p	revious	vear			C	OST		-
14	b In c	ase of de	viation from	m the metho	od of valu	uation pres	scribed u	inder se	ection 1	45A, a			hereof on	No
	Particular	S						1	ncrease	in pro	fit(Rs.)	Decr	ease in pr	ofit(Rs
15	Give the	following	particulars	of the capit	al asset c	converted in	nto stock	c-in-tra						
	(a) Descr	ption of o	capital asset					(b) acquis	Date sition	of	(c) C acquis		(d) An which t is conve	he as
1	Nil				عقير								stock-in	
		not credit	ted to the pr	rofit and los	s account	, being:-			- 7-			-		
6	a The	items fal	ling within	the scope of	section '	28								
		cription		1/17	( and	2614	100					Amoun	t	_
	Nil			111	G ISS									_
6	b The	proforma	credits, dra	wbacks, ref	und of du	ity of custo	ms or ex	cise or	service	tax, or	refund	of sales	tax or va	lue add
	tax,	where su	ch credits, c	irawbacks o	r refund a	are admitte	ed as due	by the	author	ities co	ncerned	1		
	Des	cription	11	1	1/47	14.6.1		MA			-	Amoun	t	
6		lation cla	ims accepte	ed during th	e previou	is year		-11						
		ription	- 13		- 67.44			in				Amoun	t	
7	Nil		A1	N.	1000	140		JE IT						
6	-		n of income	e			A. 1	111						
	Nil	ription		887 3	3700	30	T/h			6	_ 1	Amoun	t	
6 6		tal receip	t if one	2777	T PY		19 1		40	- 37				
×1.	The second second	ription	is it dily	The same				-						
	Nil	riparon	FFMF	-	Will be used		Lugar	1000	4	3	1	Amount	t	
7 1	Where any	land or	building or	both is tra	nsferred	during the	previou	s vear	for a c	onsider	ration le	ce than	volue ed	ontad
8	ssessed o	rassessat	ole by any a	uthority of	State Go	overnment	referred	to in s	ection 4	43CA o	r 50C	olease f	Firnish	opied
I	Details	of Add	ress Line	Address Li	ne City/		State		Pincod				n Value	adonte
p	roperty	1		2	THE STREET						receiv		or or asse	
8 F	articulars	of depre	ciation allo	wable as per	r the Inco	me-tay A	et 1061	in reen	ect of a	anh ann	accrue	ed	assessa	ble
17	nay be, in	the:-		waoto as per	i ino fino			iii resp	ect of e					
			Opening	-	D. V.	Addition							tion Writ	
1272		tion (In	WDV (A)		MOD-		Subsid	E. W		(C)	A	llowab	No. of Concession,	n Vah
1103	ssets/	Percent-		Value (1)	-VAT			Valu				(D		e end
3.43	Sea areas	age)			(2)	of Ex-	(4)	100000000000000000000000000000000000000	hases		-4		the	
	ssets	"go)		1.80		change		(B)	1211				(A+	B-C-D
1000	urnitures	10%	58995	0	0	(3)	0	(1+2	+3+4)	0	50	00	5300	
8	Fittings	2070	00750			l e	0	U.		U	25	00	53095	)
		15%	40161	6490	0	0	0	6490		0	65	11	40140	
1000	lachinery									o.	0.5	11	40140	,
	ssets @	25%	0	17796	0	0	0	17796	5	0	44	49	13347	,
A	5%	-	8			11111								
1000	For Addit	ion and D	eduction De	tails refer A	ddition ar	nd Deductio	on Detail	Tables	At the	End of	the Page	7		
25	mounts a	imissible	under secti	ons:								1101		127
25	mounts at		1.4	ount delete	d to Am	ounte adm	viccible o	c nor th	e prov	icione o	f the In	come-t	av Act 10	061 an
25 * A	No Sect	ion	Am	ount debite	u to Am	tounts aum	nosible a	s per u	IC DIOV	DIVID	I LIIV III			
25 * A	_	ion	Am	ount debite fit and	loss also	ofulfils the	e conditi	ons, if	any spe	ecified 1	under th	e relev	ant 14pro	1

	N					circula	r, etc., issued	1961 or Incord in this behal	me-tax	Rules, 1	962 or	any other guid
	20 a	Any sur	n paid to a	n employe			7 7 100000	in this benal	t.			as otherwise p
		to him a	s profits or	dividend.	as bonus	or commis	sion for serv	vices rendered	d sail			
	-	Descript	ion	Giridella,	Section 36	(1)(ii)]		rendered	u, wher	e such	sum wa	as otherwise n
	20 b	Details o	f contribut	ions receiv	.10			nds as referre				
		Nature of	fund	ions receiv	ed from em	ployees fo	r various fur	nde ne rofe	1		Amou	nt
			750000000				Sum	D :	d to in	section	36(1)(v	/a):
							received	100,000	101	The	actual	The actual
1							from	paymer paymer	nt	amount	paid	of payment
	0.17	Nil					amount.	eec.	- 1		1	tha
1	21 a	Please fur	nish the d	etails of an			1 1 1 1	.03			18	authorities
-		advertisen	ient expen	diture eta	iounts debi	ited to the	profit and I	Oss account	1			
-	-	Capital ex	penditure	The City				to account,	being i	n the n	ature o	authorities  f capital, pers
-		- articulars		120					-			
		Personal ex	penditure						17			-
-		Particulars							A	mount	in Rs.	-
-		Advertisen	ent expend	litura in								
		Particulars	- inpent	mure in an	y souvenir,	brochure,	tract, pampl	let on the 121	A	mount	in Rs.	
		Expenditure	incurred	at of the 1		-	's beampt	nlet or the like	publis	hed by	a politi	cal party
		Landchiare		-	O	rees and	Silbscrintian.		A	mount i	n Rs.	140
		Expenditure	incurred -	t al. 1	12	Po	ces and facili			ART -S		
		Particulars	avaired 8	crubs beir	ig cost for	club service	es and facili	tion v			1	Amount in
		Expenditure	by war of	1197		2810	a mid racill	ties used.				- Milouit in
		articulars	of way of	penalty or	fine for vio	lation of a	ny law for d	nes used.	An	nount in	Rs.	
	1	xpenditure	by way	1341	- 100	2150	J 44 101 [[	ie ume being	force			
	F	articulars	oy way or	any other p	enalty or fi	ne not cov	ered above	1	An	ount in	Rs.	
	E	xpenditure i	nouse 1.0	44	190	-385	avoore and	s prohibited b				
	P	articulars	neurred to	r any purpo	se which is	an offenc	e or which !		Am	ount in	Rs.	77
(b) /	Amoun	ts inadmissi	hla I	1/1	- EXP	Service Control	c of which is	s prohibited b	y law			
(	i) as pa	yment to no	ole under s	ection 40(a	):-	Comple			Amo	ount in	Re	
						se (i)	134		0	1.7		
	D					neted	95-1111		- 4			
	pa	A	Service Control of the Control of th	or I rature	of Nam	e of the I	ANT.		178	-	-	
			payment	paymen	Maria	- 15 PK	The second secon	Address	Addr	ess	City	Tel
(B) D	etails	of payment	444	100		2	he payee, if	Line 1	Line	2	Town	or Pincode
before	e the ex	Dirv of time	m which ta	x has been	deducted b	out has not	hoon	100		1	Dietri	or
	Dai	e of A-	prescribed	d under sec	tion200(1)	and Hot	been paid di	uring the prev	vious ve	ear or in	the	la se
	pay	ment pay	ment of	Vature of	Name	of PAN o	of Address	nin in	1	COLOR MAN	. the su	or Pincode or o
		pay	ment	payment	the payee	the	Line 1	Address	City			
			170	The state of the s	V Section 2	payee,if	Line I	Line 2	Tow		1 111000	de Amount
(ii) as j	payme	nt referred to	in a lat			avaliable	A THE PERSON NAMED IN COLUMN 1		Distr	Mr.		of tax
	(A)	Details of no	m sub-cla	iuse (ia)								deducted
	Date	Oetails of pa	yment on	which tax is	s not deduc	ted:					170	
	payn	nent of	- weeking	OI Nan	e of the P		A 44 - 21				-	-
		payme	paymen	t paye	e the		Address Line		Cit	y or To	Ivn Die	
		1			pa	vee if		Line 2	OF	HISTITAT	-	
	(B) I	etails of no	Time and		av	aliable			1			
	sub- s	ection (1)	f section	which tax h	as been de	ducted but	t has not 1					1
	1000	of Amoun	section 1:	59.			nas not bee	en paid on or	before	the du	e data	- C
	Date	- Littoun	Nature	of Name	of PAN	of Address	Add			- Cult	- water s	specified in
	Date payme	nt lot	paymen	the paye	r the	Line 1	Address	City or P	incode	Amo		
	Date payme	101	f		payee,if	-1110 1	Line 2	Town or	-	100000000000000000000000000000000000000	tax of	mount out
		paymen			avaliable			District			ted d	(VI)
ii) as pa	yment	paymen	2 2 1		- CONTROLL					June	de	posited, if
ii) as pa	yment	paymen	2 2 1	se (ib)								N .
	yment (A) De	paymen	n sub-clau	ich levy is	not deducte	ad.					an	у
1	yment (A) De Date	paymen referred to i tails of payr of Amount	n sub-claus nent on wh Nature	of Name	not deducte	ed:	Idas V				an	у
1	yment (A) De	paymen referred to i tails of payr of Amount at of	n sub-clau	ich levy is	not deducte of the PAN	ed:	dress Line 1	Address	City			у
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Line 2	101 1 115	or Town	Pinco	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Line 2	101 1 115	or Town	Pinco	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Line 2	101 1 115	or Town	Pinco	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Line 2	101 1 115	or Town	Pinco	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Address Line 2	or Dis	or Town strict & Ass	Pincol	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		paid on or be	or Dis	or Town	Pinco	de
I	yment (A) De Date Daymer	payment payment	n sub-claument on who Nature payment	of Name of payee	not deducte of the PAN the	ed;		Line 2	or Dis	or Town strict & Ass	Pincol	de

20	Nil				5,1		c	ircular, et	c., issu	et, 1961 or red in this	Income-tax behalf.	Rules, 196	2 or a	ny oth	ner guidel
20	a	to mm a	s pronts	an em	ployed	e as bonu [Section	is or co 36(1)(i	ommissio	n for s	ervices re	ndered, who	ere such su	m was	s othe	erwise pay
		Descript	ion					7				lÀ	moun	t	
20	b	Details o	of contrib	outions	receiv	ed from	emplo	yees for v	arious	funds as	referred to i	n section 30	5(1)(v	a):	
		Nature o	f fund						Sum recei from	ved	Due date for payment		ctual coaid	The	actual payment conc rities
21	0	Nil Plance 6		1 1 1	C			9		11	2 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
41	a	Please furnish the details of amounts debited to the profit and loss account, bein advertisement expenditure etc										g in the na	ture o	of cap	ital, pers
-		Capital e			re etc		-	-	_	-					
		Particula		110			- 11		_			TA	. D		
- 100		Personal	1477	ture				-	- 0			Amount	ın Ks.		
		Particula										Ι Δ αν. σ. τ. τ. τ.	- D -	_	
		Advertise	ement ex	penditu	ire in	any sony	enir h	rochure t	ract n	amphlet o	r the like pu	Amount	in ics.	250000	
		Particula	rs			mry doct	citit, o	rochure, t	ract, p	ampinero	i the like pt	Amount i		neai	party
		Expendit	ure incu	rred at o	clubs	being ent	rance t	fees and s	ubscri	ntions		Amount	in Rs.	_	
		Expenditure incurred at clubs being entrance fees and subscriptions Particulars												-	Amount i
- NE		Expenditure incurred at clubs being cost for club services and facilities used.												Amount I	
		Particular	rs		1	17		Show	- 190	To a		Amount i	n Rs	_	_
		Expendit	ure by w	ay of p	enalty	or fine f	for viol	ation of a	ny law	for the ti	me being fo	rce	11 100		
		Particular	rs		4.7	-310-0	Chu 3	A PANA		200		Amount i	n Rs		
		Expendit	ure by w	ay of a	ny oth	er penalt	y or fi	ne not cov	ered a	bove			200	_	
		Particular	S		1		141	3/55	-	1 1751		Amounti	n Rs.	_	
		Expendit	ure incur	red for	any p	urpose w	hich is	an offen	ce or v	which is pr	rohibited by	law		-	
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