

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 PRANTIK CONSTRUCTION PRIVATE LIMITED			PAN AADCP8090P		
	Flat/Door/Block No P-226	Name Of Premises/Building/Village CIT SCHEME-VIIM		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office KOLKATA	Area/Locality KOLKATA			Status Pvt Company	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700054	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) ACIT			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 349998921271018			Date(DD/MM/YYYY) 27-10-2018		
	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	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				

This return has been digitally signed by KANILAL DAS MAJUMDER in the capacity of PARTNER

having PAN ACQPD0939D from IP Address 103.220.90.221 on 27-10-2018 at KOLKATA

Dsc SI No & issuer 2236530419002557282CN=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

Kanilal Das Majumder

RANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Balance Sheet As at 31.03.2018

Particulars	Sch	As at 31.03.2018	As at 31.03.2017
Source Of Fund			
Authorised Capital		25,00,000.00	25,00,000.00
A.Shareholder's Funds			
i. Share Capital	A	9,90,000.00	9,90,000.00
ii. Reserve & Surplus	C	4,09,702.00	-
B. Share Application money Pending Allotment		-	-
C. Non -Current Liabilities			
i. Long Term Borrowings (unsecured Loan)	I	-	-
II. Long Term Borrowing (Secured Loan)	H	3,67,820.00	3,67,820.00
Total		17,67,522.00	13,57,820.00
Current Assets, Loans & Advances			
a) Closing Stock/Closing work-in-progress	F	29,01,396.00	26,46,846.00
b) Sundry Debtors		-	-
c) TDS +Advance tax	E	3,40,350.00	78,310.00
d) cash & bank balances		32,41,746.00	27,25,156.00
Loan and Advance			
advances Recoverable in value to be received		-	-
Less : Current Liabilities Sundry Creditor			
sundry Creditors		14,71,224.00	13,64,336.00
Audit Fee		3,000.00	3,000.00
		-	-
	D	14,74,224.00	13,67,336.00
Profit & loss			
Net Current Assets		17,67,522.00	13,57,820.00
Total		17,67,522.00	18,51,540.00

Ranjit Das Deb Munder

PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Profit & Loss Account for the year ended 31st March , 2018

Particulars	Sch	As at 31.03.18	As at 31.03.17
Income			
Closing work-in-progress	F	29,01,396.00	26,46,846.00
TOTAL (A)		29,01,396.00	26,46,846.00
Expenditure			
Opening Stock		26,46,846.00	-
Building Material Purchase		1,01,820.00	24,36,531.00
Administrative & Selling Expenses	G	1,52,730.00	2,10,315.00
		-	-
		29,01,396.00	26,46,846.00
		29,01,396.00	26,46,846.00
		29,01,396.00	26,46,846.00
Less :			
Provision For Income Tax		-	-
Profit & Loss After Tax		29,01,396.00	26,46,846.00
Balance Brought Forward		nil	nil
Balance Carried To Balance Sheet		29,01,396.00	26,46,846.00

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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 PRANTIK CONSTRUCTION PRIVATE LIMITED			PAN AADCP8090P		
	Flat/Door/Block No P-226	Name Of Premises/Building/Village CIT SCHEME-VIIM		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office KOLKATA	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 742103	Status Pvt Company		
	Designation of AO(Ward/Circle) 3			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 468733861200318			Date(DD/MM/YYYY) 20-03-2018		
	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 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 KANILAL DAS MAJUMDER in the capacity of 25

having PAN ACQPD0939D from IP Address 45.121.108.241 on 20-03-2018 at KOLKATA

Dsc SI No & issuer 2236530419002557282CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kanailal Das Majumder

PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Balance Sheet As at 31.03.2017

Particulars	Sch	As at 31.03.2017	As at 31.03.2016
Source Of Fund			
Authorised Capital		25,00,000.00	25,00,000.00
A. Shareholder's Funds	A	9,90,000.00	9,90,000.00
i. Share Capital	C	-	-
ii. Reserve & Surplus		-	-
B. Share Application money Pending Allotment			
C. Non -Current Liabilities	I		
i. Long Term Borrowings (unsecured Loan)	H	3,67,820.00	8,61,540.00
ii. Long Term Borrowing (Secured Loan)			
Total		13,57,820.00	18,51,540.00
Current Assets, Loans & Advances	F	26,46,846.00	-
a) Closing Stock/Closing work-in-progress			
b) Sundry Debtors			
c) TDS +Advance tax	E	78,310.00	42,24,301.00
d) cash & bank balances			
		27,25,156.00	42,24,301.00
Loan and Advance			
advances Recoverable in value to be received			
Less : Current Liabilities Sundry Creditor		13,64,336.00	27,75,843.00
sundry Creditors		3,000.00	3,000.00
Audit Fee		-	-
	D	13,67,336.00	27,78,843.00
			4,06,082.00
Profit & loss			
		13,57,820.00	18,51,540.00
Net Current Assets			
		13,57,820.00	18,51,540.00

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PRANTIK CONSTRUCTIONS PVT LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Profit & Loss Account for the year ended 31st March , 2017

Particulars	Sch	As at 31.03.17	As at 31.03.16
Income			
Closing work-in-progress	F	26,46,846.00	78,43,515.00
TOTAL (A)		26,46,846.00	78,43,515.00
Expenditure			
Opening Stock		-	10,75,050.00
Building Material Purchase		24,36,531.00	55,69,705.00
Administrative & Selling Expenses	G	2,10,315.00	11,98,760.00
		-	8,12,470.00
		26,46,846.00	3,86,290.00
		26,46,846.00	3,86,290.00
		26,46,846.00	3,86,290.00
Less :			
Provision For Income Tax		-	1,18,207.00
Profit & Loss After Tax		26,46,846.00	2,68,083.00
Balance Brought Forward		nil	nil
Balance Carried To Balance Sheet		26,46,846.00	2,68,083.00

Kanai Lal Das Mukherjee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRANTIK CONSTRUCTION PRIVATE LIMITED			PAN AADCP8090P		
	Flat/Door/Block No P-226	Name Of Premises/Building/Village CIT SCHEME-VIIM		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office KOLKATA	Area/Locality KOLKATA				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 742103	Status Pvt Company		
	Designation of AO(Ward/Circle) 3			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 633617621240217			Date(DD/MM/YYYY) 24-02-2017		
	1	Gross total income			1	268083
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	268080
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	82837	
5	Interest payable			5	45427	
6	Total tax and interest payable			6	128264	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	130900	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	130900	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	2640	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by KANILAL DAS MAJUMDER in the capacity of 25

having PAN ACQPD0939D from IP Address 103.41.29.166 on 24-02-2017 at KOLKATA

Dsc Sl No & issuer 2236530419002557282CN=SafeScripT sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kanilal Das Majumder

PRANTIK CONSTRUCTION P LTD

P-226, CIT SCHEME-VIIM, BLOCK-C, FLAT NO. 1, KOLKATA 700054

Asstt. Year-2016-17

BALANCE AS AT 31.03.16

<u>Particular</u>	<u>Sch.</u>	As at 31.03.16	As at 31.03.15
Liabilities			
Share Holders Fund			
Authorised Share Capital		2,500,000.00	2,500,000.00
Paid Up Share Capital	A	990,000.00	990,000.00
Reserve & Surplus			674165.00
LOAN Fund			
Secured Loan		861,540.00	327,328.00
unsecured loans			
Total →		1,851,540.00	1,991,493.00
Assests			
Fixed Assets			
Add: This year			
Capital work in progress		-	-
Net Fixed Assts →			1,075,050.00
			1,075,050.00
Current Assets, Loans and advances			
a) Sundry debtors		NIL	NIL
b) Cash In Hand & Bank balnce		4,224,301.00	3,589,443.00
C) TDS + Advance Tax			350,000.00
		4,224,301.00	5,014,493.00
advances Recoverable in value to be received			3,020,000.00
Less: Current Liabilities & Provision			
Sundry Creditores		2,775,843.00	
Audit Fees		3,000.00	3,000.00
Profit & Loss		2,778,843.00	3,023,000.00
Net Current Assets →		406,082.00	
		1,851,540.00	1,991,493.00
Total →		1,851,540.00	1,991,493.00

Kanun 10/03/16

PRANTIK CONSTRUCTION P LTD

Asstt. Year-2016-17

PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31.03.2016

	Sch.	As at 31.03.16	As At 31.03.15
INCOME			
Sales & Services	F	7,843,515.00	1,713,103.00
Closing Material/Work in Progress		NIL	
TOTAL Credit →		7,843,515.00	1,713,103.00
EXPENDITURE			
Opening Stock		1,075,050.00	
Building Material Purchase	G	5,569,705.00	
Gross Profit		1,198,760.00	1,713,103.00
Administrative & Selling Exp		812,470.00	615,575.00
Cost of Construction		386,290.00	1,097,528.00
Profit & Loss Before Tax		386,290.00	339,135.00
Less: →			
Provision for Income Tax			
Liability for Tax F.Y. 14-15			
Provision for Fringe Benefit tax		118,207.00	758,393.00
Profit & Loss after Tax			
Balance of last year PL A/c			
Amount at available for appropriation			
Balance carried to balance sheet		268,083.00	758,393.00

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