

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

**2016-17**

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	SANTI CONSTRUCTION		ACIFS7094L			
	Fiat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	1/429 GARIAHAT ROAD(SOUTH)					
	Road/Street/Post Office	Area/Locality		Status Firm		
	JODHPUR PARK	P.S.LAKE				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700068			
	Designation of AO(Ward/Circle) 25(4)			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		523915341311016	Date(DD/MM/YYYY)	31-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	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	329136	
	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 NANTU GHOSH in the capacity of PARTNERhaving PAN AUTPG2008B from IP Address 101.218.25.237 on 31-10-2016 at KOLKATADsc SI No & issuer 2072543714328193712CN=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**

## M/S SANTI CONSTRUCTION

1/429, GARIAHAT ROAD (SOUTH), KOLKATA-700068

### BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>PARTNER'S CAPITAL A/C</b>					
<b>(I) Sabita Ghosh</b>					
At the beginning		25,000.00	<b>Stock in hand</b>		
Add : Further Capital Introduced		1,342,896.00	W-I-P		3,894,139.00
Salary		50,000.00			
Intt. on Capital		3,000.00	<b>Cash with Bank</b>		
Share of Loss		(109,712.00)	Allahabad Bank,		
		1,311,184.00	Jodhpur Park Branch		
Less: Drawings		-	Current A/c No.50247601011		143,331.00
		-	Cash in hand		823.00
		1,311,184.00			
<b>(II) Sonali Nag</b>					
At the beginning		25,000.00			
Add : Further Capital introduced		1,076,141.00			
Salary		50,000.00			
Intt. on Capital		3,000.00			
Share of Loss		(109,712.00)			
		1,044,429.00			
Less: Drawings		-			
		-			
					1,044,429.00
<b>(II) Nantu Ghosh</b>					
At the beginning		25,000.00			
Add : Further Capital introduced		1,139,212.00			
Salary		50,000.00			
Intt. on Capital		3,000.00			
Share of Loss		(109,712.00)			
		1,107,500.00			
Less: Drawings		-			
		-			
					1,107,500.00
<b>Unsecured Loan</b>					
Mithu Majumder					565,180.00
<b>Liabilities for Expenses</b>					
Accounting Charges				10,000.00	
				4,038,293.00	
					4,038,293.00

*Sabita Ghosh*

*Mithu Majumder*

*Sonali Nag*

*Mithu Majumder*

## M/S. SANTI CONSTRUCTION

1/429, GARIAHAT ROAD (SOUTH), KOLKATA-700068

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2016

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Purchases			By W-I-P		3,894,139.00
Materials	626,950.00				
Land	<u>2,446,446.00</u>	3,073,396.00			
To Labour Charges		721,364.00	By Book Loss C/d		170,136.00
To Municipality Paid		3,879.00			
To Soil Test		31,500.00			
To Engineer's Fees		40,000.00			
To Legal Charges		8,000.00			
To Hire Charges		16,000.00			
To Salary to Staff		73,500.00			
To Printing & Stationery		1,600.00			
To Travelling Exp.		17,961.00			
To Conveyance		23,581.00			
To Subscription		26,000.00			
To Accounting Charges		10,000.00			
To Trade Licence		1,950.00			
To Xerox Charges		642.00			
To Bank Charges		1,569.00			
To Brokerage		5,000.00			
To Misc. Expenses		<u>8,333.00</u>			
		<b><u>4,064,275.00</u></b>			<b><u>4,064,275.00</u></b>
To Book Loss B/d		170,136.00	By Net Loss trfd to:		
To Intt. on Capital:			Sabita Ghosh	109,712.00	
Sabita Ghosh	3,000.00		Sonali Nag	109,712.00	
Sonali Nag	3,000.00		Nantu Ghosh	<u>109,712.00</u>	329,136.00
Nantu Ghosh	<u>3,000.00</u>	9,000.00			
To Partner's Salary					
Sabita Ghosh	50,000.00				
Sonali Nag	50,000.00				
Nantu Ghosh	<u>50,000.00</u>	150,000.00			
		<b><u>329,136.00</u></b>			<b><u>329,136.00</u></b>

*Sabita Ghosh*      *Nat - ghosh*

*Sonali Nag Mitku Majumdar.*