

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

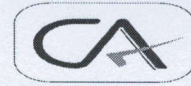
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANTI CONSTRUCTION			PAN ACIFS7094L		
	Flat/Door/Block No 1/429	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office GARIAHAT ROAD(SOUTH)	Area/Locality P.S.LAKE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700068	Status Firm		
	Designation of AO(Ward/Circle) 25(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 847825580210718			Date(DD/MM/YYYY) 21-07-2018		
	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	1477518
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				

The return has been electronically uploaded on 21-07-2018 17:25:16 from IP address 103.216.207.80 and has been electronically verified by NANTU GHOSH in the capacity of PARTNER having PAN AUTPG2008B on 02-08-2018 20:31:36 from IP address 103.216.207.80 at KOLKATA using Electronic Verification Code QG37CS1ZJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AUDITORS' REPORT

We have checked the Balance Sheet of SANTI CONSTRUCTION of 1/429, Gariahat Road [South], Kolkata-700068 having I.T.PAN: ACIFS7094L as at 31-03-2018 and the annexed Profit & Loss Account for the year ending on that date and report that these are in agreement with the books of accounts produced before us.

For & on behalf:

**R N K ASSOCIATES
CHARTERED ACCOUNTANTS**

[R.N.KHATUA;FCA,AICWA,LLB]

PROPRIETOR

Membership No.053873

FRN: 318145E

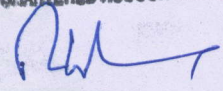


PLACE: KOLKATA

DATED: 21-07-2018

M/S SANTI CONSTRUCTION
 1/429, GARIAHAT ROAD(SOUTH), KOLKATA-700068
COMPUTATION OF TAXABLE INCOME AND TAX LIABILITIES FOR THE
ASSESSMENT YEAR 2018-2019

	AMOUNT Rs.	AMOUNT Rs.
<u>INCOME FROM BUSINESS & PROFESSION</u>		
Net profit as per P/L A/c		(1,477,518.00)
Add : Expenditure to be considered separately		
Partner's Remuneration	150,000.00	
Interest on Capital	979,176.00	
	<hr/>	1,129,176.00
Book Profit		(348,342.00)
Less : Admissible deduction u/s 40(b)		
Partners' Remuneration	150,000.00	
Interest on Capital	979,176.00	1,129,176.00
	<hr/>	<hr/>
Net Total Income		(1,477,518.00)
Tax on Net Total Income		Nil

For & on behalf
R N K ASSOCIATES
 CHARTERED ACCOUNTANTS

 PROPRIETOR



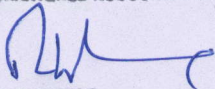
SANTI CONSTRUCTION
Salita Chakraborty *Mithun Majumdar*
 Partner Partner

SANTI CONSTRUCTION
Sonali Nag
 PARTNER PARTNER

M/S SANTI CONSTRUCTION
1/429, GARIAHAT ROAD(SOUTH), KOLKATA-700068

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
PARTNER'S CAPITAL A/C			Stock in hand		
(I) Sabita Ghosh			W-I-P		14,332,790.00
As per last yr A/c	2,076,633.50				
Add : Further Capital Introduced	348,000.00		Cash with Bank		
Salary	37,500.00		Allahabad Bank,		
Intt. on Capital	249,196.00		Jodhpur Park Branch		
Share of Loss	(369,379.50)		Current A/c No.50247601011	6,219.00	
	<u>2,341,950.00</u>		Bank of Maharashtra,		
Less: Drawings	-		Jadavpur Branch,		
		2,341,950.00	Current A/c No.60283655707	<u>2,355.00</u>	8,574.00
(II) Sonali Nag			Cash in hand		220.00
As per last yr A/c	1,509,867.50				
Add : Further Capital introduced	910,000.00				
Salary	37,500.00				
Intt. on Capital	181,184.00				
Share of Loss	(369,379.50)				
	<u>2,269,172.00</u>				
Less: Drawings	-	2,269,172.00			
(III) Nantu Ghosh					
As per last yr A/c	1,445,507.50				
Add : Further Capital introduced	730,000.00				
Salary	37,500.00				
Intt. on Capital	173,461.00				
Share of Loss	(369,379.50)				
	<u>2,017,089.00</u>				
Less: Drawings	-	2,017,089.00			
(IV) Mithu Majumder					
As per last yr A/c	3,127,787.50				
Add : Further Capital introduced	1,599,500.00				
Salary	37,500.00				
Intt. on Capital	375,335.00				
Share of Loss	(369,379.50)				
	<u>4,770,743.00</u>				
Less: Drawings	-	4,770,743.00			
Unsecured Loan					
M/s Elite Construction		621,700.00			
Subhas Majumder		200,000.00			
Sundry Creditors		2,012,351.00			
Advance recd from parties					
A. Mukherjee		20,000.00			
Other Provisions					
Rent Outstanding		45,000.00			
Salary Outstanding		4,000.00			
Xerox Charges Outstanding		1,579.00			
Accounting Charges		<u>38,000.00</u>			
		<u>14,341,584.00</u>			<u>14,341,584.00</u>

For & on behalf
R N K ASSOCIATES
CHARTERED ACCOUNTANTS

PROPRIETOR



SANTI CONSTRUCTION
Sabita Ghosh
Partner
Mithu Majumder
Partner

SANTI CONSTRUCTION
Sonali Nag
PARTNER
PARTNER

M/S. SANTI CONSTRUCTION

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

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To W-I-P(Opening)		8,209,610.00			
To Purchases			By W-I-P		14,332,790.00
Materials		5,393,702.00			
To Labour Charges		365,500.00			
To TDS		9,500.00	By Book Loss C/d		348,342.00
To Engineer's Fees		25,000.00			
To Shifting Charges(Landlords)		288,000.00			
To Site Expenses		3,978.00			
To Legal Charges		9,500.00			
To Supervision Charges		28,000.00			
To CGST Paid		2,775.00			
To SGST Paid		2,775.00			
To Salary to staff		51,000.00			
To Travelling Expenses		4,978.00			
To Conveyance		7,972.00			
To Office Rent		180,000.00			
To Trade License		1,150.00			
To Printing & Stationery		2,175.00			
To Mobile Charges		660.00			
To Accounting Charges		67,000.00			
To Xerox Charges		3,914.00			
To Subscription		1,500.00			
To Misc Expenses		19,685.00			
To Bank Charges		2,758.00			
		<u>14,681,132.00</u>			<u>14,681,132.00</u>
To Book Loss B/d		348,342.00	By Net Loss trfd to:		
To Intt. on Capital:			Sabita Ghosh	369,379.50	
Sabita Ghosh	249,196.00		Sonali Nag	369,379.50	
Sonali Nag	181,184.00		Nantu Ghosh	369,379.50	
Nantu Ghosh	173,461.00		Mithu Majumder	369,379.50	
Mithu Majumder	375,335.00	979,176.00			1,477,518.00
To Partner's Salary					
Sabita Ghosh	37,500.00				
Sonali Nag	37,500.00				
Nantu Ghosh	37,500.00				
Mithu Majumder	37,500.00	150,000.00			
		<u>1,477,518.00</u>			<u>1,477,518.00</u>

For & on behalf
R N K ASSOCIATES
CHARTERED ACCOUNTANTS

PROPRIETOR



SANTI CONSTRUCTION

Sabita Ghosh

Mithu Majumder

Partner

Partner

SANTI CONSTRUCTION

Sonali Nag

PARTNER

PARTNER