

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			PAN		
	ELEGANT DEVELOPERS			AADFE7926L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	VIDYASAGAR ROAD					
	Road/Street/Post Office	Area/Locality		Status Firm		
	VIDYASAGAR ROAD	KHALPARA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	SILIGURI	WEST BENGAL	734005			
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 1(2) /SLG			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
211425461150917			15-09-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	30780
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	30780
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	9511
	5	Interest payable			5	0
	6	Total tax and interest payable			6	9511
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	9510	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	9510	
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 PRAVEEN KUMAR JHAWAR in the capacity of PARTNERhaving PAN ACHPJ7965Q from IP Address 117.214.8.141 on 15-09-2017 at SILIGURIDsc SI No & issuer 12680983CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
CAPITAL ACCOUNT	A	16,035,814.00	FIXED ASSETS	D	118,300.00
UNSECURED LOAN	E	12,656,208.00	ADVANCES & DEPOSITS	E	117,800.00
CURRENT LIABILITIES	C	711,958.00	CLOSING STOCK	F	28,940,388.04
			CASH AT BANK	G	59,718.96
			CASH IN HAND (As Certified by the Partners)		167,773.00
		29,403,980.00			29,403,980.00

 PARTNER

 PARTNER

AUDITOR'S REPORT
 IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH

PLACE : NEHRU ROAD, SILIGURI
 DATE : THE 9TH DAY OF AUGUST, 2017



FOR M/s A JHAWAR & CO
 CHARTERED ACCOUNTANTS
 FRN : 327232E

A. Jhawar
 CA. ASHWANI JHAWAR
 PROPRIETOR

MEMBERSHIP NO. 069651
 PAN : AEPPJ2234N

M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS		SCH.	A M O U N T	PARTICULARS		SCH.	A M O U N T
To	Opening W.I.P.		26,368,704.83	By	Sales		2,358,000.00
To	Audit Fees		5,000.00	By	Closing Stock		28,940,388.04
To	Accounting Charges		84,000.00				
To	Advertisement Exp.		88,666.00				
To	Bank Charges		2,566.21				
To	Construction Exp.		1,811,707.00				
To	Depreciation		20,876.00				
To	Electricity Exp.		6,778.00				
To	Fees & Taxes		7,100.00				
To	Interest on Unsecured Loan	H	1,259,470.00				
To	Interest on TDS		3.00				
To	Legal Exp.		9,500.00				
To	Printing & Stationery Exp.		603.00				
To	Salary		168,000.00				
To	Trade Licence Fees		520.00				
To	Vehicle Exp.		11,995.00				
To	Book Profit C/d.		1,452,899.00				
			31,298,388.04				31,298,388.04
To	Interest on Capital	A	1,422,119.00	By	Book Profit B/d.		1,452,899.00
To	Net Profit c/d.		30,780.00				
			1,452,899.00				1,452,899.00

 PARTNER

 PARTNER

AUDITOR'S REPORT
IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH

PLACE : NEHRU ROAD, SILIGURI
 DATE : THE 9TH DAY OF AUGUST, 2017



FOR M/s A JHAWAR & CO
 CHARTERED ACCOUNTANTS
 FRN : 327232E

(Signature)
 CA. ASHWANI JHAWAR
 PROPRIETOR
 MEMBERSHIP NO. 069651
 PAN : AEPPJ2234N

**M/S ELEGANT DEVELOPERS
VIDYASAGAR ROAD :: SILIGURI**

**SCHEDULE - A
CAPITAL ACCOUNT AS ON 31/03/2017**

PARTICULARS	ARUN AGARWAL (30%)	KISHAN LAL AGARWAL (24%)	NEELAM DEVI AGARWAL (10%)	PRAVEEN KUMAR JHAWAR (12%)	RAJENDRA PRASAD MUNDHRA (24%)	TOTAL
Opening Balance	8,850,209.00	1,013,408.00	2,013,823.00	275,060.00	2,350,415.00	14,502,915.00
Addition	0.00			0.00	220,000.00	220,000.00
Interest on Capital	796,519.00	121,609.00	181,244.00	33,007.00	289,740.00	1,422,119.00
Share of Profit	9,234.00	7,387.20	3,078.00	3,693.60	7,387.20	30,780.00
Sub Total (A)	9,655,962.00	1,142,404.20	2,198,145.00	311,760.60	2,867,542.20	16,175,814.00
Drawings	0.00	0.00	0.00	0.00	140,000.00	140,000.00
Sub Total (B)	0.00	0.00	0.00	0.00	140,000.00	140,000.00
Total (A + B)	9,655,962.00	1,142,404.20	2,198,145.00	311,760.60	2,727,542.20	16,035,814.00



PARTNER

PARTNER

M/S ELEGANT DEVELOPERS

VIDYASAGAR ROAD :: SILIGURI

SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH
2017

PARTICULARS	SCH	AMOUNT (RS)	AMOUNT (RS)
INTEREST ON UNSECURED LOANS :	H		
AMIT MUNDHRA		314,540.00	
AMIT MUNDHRA HUF		40,120.00	
KISHANLAL AGARWAL & SONS HUF		41,480.00	
KUSUM AGARWAL		40,880.00	
LATA DEVI MUNDHRA		218,420.00	
MADHU JHAWAR		27,440.00	
MALA MUNDHRA		126,340.00	
PRAVEEN KUMAR MANORAMA ATUL KUMAR JHAWAR		140,820.00	
PRAVEEN KUMAR JHAWAR & SONS HUF		38,980.00	
RAJENDRA MUNDHRA & SONS HUF		118,860.00	
ROHIT MUNDHRA		121,410.00	
SHRADHA PERIWAL		30,180.00	1,259,470.00
			1,259,470.00

