

# 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 <b>BUDDHAJIT REALITY</b>			PAN <b>AARFB5238Q</b>		
	Flat/Door/Block No <b>28/3</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>	Status Firm	
	Road/Street/Post Office <b>JOY NARAYAN BANERJEE LANE</b>	Area/Locality <b>BARANAGAR</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700036</b>	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>43</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>263902561310818</b>			Date(DD/MM/YYYY) <b>31-08-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	24021	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	24020	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	7422	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	7422	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	7422	
e Total Taxes Paid (7a+7b+7c +7d)			7e	7422	
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 AVIJIT SAHA in the capacity of PARTNER  
 having PAN CFIPS8983R from IP Address 223.176.3.219 on 31-08-2018 at KOLKATA  
 Dsc SI No & issuer 2382120752234178890CN=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

*BUDDHAJIT REALITY*  
*AVIJIT SAHA*

Partner



**BUDDHAJIT REALITY**  
**28/3 JOY NARAYAN BANNERJEE LANE**  
**KOLKATA - 700 036**  
**BALANCE SHEET AS AT 31.03.2018**

	SCHEDULE	AMOUNT	AMOUNT
<b>SOURCES OF FUNDS :</b>			
Partners Fixed Capital Account.	1		75,000
Partners Current Account.	2		16,599
<b>LOAN FUND:</b>			
Secured Loan.	3		-
Unsecured Loan.	4		58,00,000
		<b>TOTAL :</b>	58,91,599
<b>APPLICATION OF FUNDS :</b>			
Fixed Assets.	5		10,089
<b>CURRENT ASSETS, LOANS &amp; ADVANCES :</b>			
Inventories.	6	38,00,000.00	
Sundry Debtors.	7	50,000	
Cash & Bank Balances.	8	13,51,335	
Loans & Advances.	9	7,72,547	
	{ A }	59,73,882	
<b>LESS : CURRENT LIABILITIES :</b>			
Liabilities.	10	84,950	
Provisions.	11	7,422	
	{ B }	92,372	
<b>NET CURRENT ASSETS.</b>	[ A - B ]		58,81,510
		<b>TOTAL :</b>	58,91,599

**NOTES ON ACCOUNTS**

Schedules 1 to 18 form an integral part of the Accounts.

This is the Balance Sheet as referred to in my Report of even date

For **GAURANGI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
 Firm Regn. No.: 328002E

*Mayank Choraria*  
**MAYANK CHORARIA**  
**PARTNER**  
 Membership No.: 305607  
 Kolkata, the 28th day of June, 2018

For  
**BUDDHAJIT REALITY**

*Avijit Saha*  
**AVIJIT SAHA**  
**PARTNER**

*Champa Saha*  
**CHAMPA SAHA**  
**PARTNER**



**BUDDHAJIT REALITY**  
*Avijit Saha*  
 Partner



**BUDDHAJIT REALITY**  
**28/3 JOY NARAYAN BANNERJEE LANE**  
**KOLKATA - 700 036**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

	<u>SCHEDULE</u>	<u>AMOUNT</u>
<b>INCOME :</b>		
Sales & Services		89,284
Other Income	12	1,75,000
	<b>TOTAL (A):</b>	<b>2,64,284</b>
<b>EXPENDITURE :</b>		
Cost of Goods Sold & Services Rendered (including Taxes)	13	(5,57,953)
Administrative & Other Expenses	14	7,97,685
Depreciation		531
	<b>TOTAL (B):</b>	<b>2,40,263</b>
		24,021
Book Profit	<b>( A - B )</b>	
Less:		-
Interest on Capital	0.00	
<b>Partners Remuneration :</b>		
Avijit Saha	0.00	
Champa Saha	0.00	
Sudeep Banerjee	0.00	
		<b>24,021</b>
Less:		-
Taxes for prior period		7,422
Provision for Income Tax		16,599
Profit Available for Appropriation		<b>16,599</b>
Net Profit transferred to <u>Partners Current Account :</u>		5,533
Avijit Saha		5,533
Champa Saha		5,533
Sudeep Banerjee		<b>11,066</b>

NOTES ON ACCOUNTS 18

Schedules 1 to 18 form an integral part of the Accounts.

As per our Report of Even date annexed.

For GAURANGI & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn. No.: 328002E

For  
 BUDDHAJIT REALITY

*MAYANK CHORARIA*

MAYANK CHORARIA  
 PARTNER  
 Membership No.: 305607  
 Kolkata, the 28th day of June, 2018

*AVIJIT SAHA*  
 AVIJIT SAHA  
 PARTNER

*CHAMPA SAHA*  
 CHAMPA SAHA  
 PARTNER



BUDDHAJIT REALITY  
*AVIJIT SAHA*

Partner

Schedules to the Accounts (Contd..)

	31.03.2018
	Amount
<b><u>SCHEDULE - 4:</u></b>	
<b><u>UNSECURED LOAN:</u></b>	
Buddhajit Enterprise	16,00,000
Bumba Developers	7,00,000
Kakali Banerjee	13,00,000
Malay Bannerjee	15,00,000
Manas Das	2,00,000
Sapna Jena	5,00,000
	<b>58,00,000</b>
 <b><u>SCHEDULE - 6:</u></b>	
<b><u>INVENTORIES</u></b>	
Closing Stock	37,80,000
	<b>37,80,000</b>
 <b><u>SCHEDULE - 7:</u></b>	
<b><u>SUNDRY DEBTORS:</u></b>	
(Unsecured, considered good)	-
Debts Outstanding for more than 6 months	50,000
Other Debts	-
	<b>50,000</b>
 <b><u>SCHEDULE - 8:</u></b>	
<b><u>CASH &amp; BANK BALANCES:</u></b>	
Cash in hand. (As certified)	9,22,392
Balances with Scheduled Bank:	4,28,943
In Current Accounts.	-
In Fixed Deposit Account	-
	<b>13,51,335</b>
 <b><u>SCHEDULE - 9:</u></b>	
<b><u>LOANS &amp; ADVANCES:</u></b>	
CGST Input	14,024
SGST Input	14,024
Deposits	7,44,500
	<b>7,72,547</b>

BUDDHAJIT REALITY

*Amirul Sami*

Partner



Schedules to the Accounts (Contd..)

BUDDHAJIT REALITY

**SCHEDULE - 10 :**

**CURRENT LIABILITIES :**

Sundry Creditors.

Statutory Liabilities

84,950

-

84,950

**SCHEDULE - 11 :**

**PROVISIONS :**

For Income Tax

7,422

7,422

**SCHEDULE - 12 :**

**OTHER INCOME**

Demoliton charges

1,75,000

1,75,000

**SCHEDULE - 13 :**

**COST OF GOODS SOLD & SERVICES RENDERED**

Opening Stock

Purchases & Direct expenses

32,42,047

32,42,047

38,00,000

Less: Closing Stock

(5,57,953)

BUDDHAJIT REALITY

*Amish Saha*

Partner



**SCHEDULE - 14 :****ADMINISTRATIVE & OTHER EXPENSES :**

Office Expenses	9,440
Office Rent	49,000
Advertisement Charges	37,600
Bank Charges	2,595
Brokerage Fees	1,20,500
Conveyance	1,94,860
Chamber Cleaning	8,900
Company Logo Expense	600
Donation & Subscription	58,800
Flex Fitting Charges	2,000
Interest Expenses	1,81,000
Light Expenses	6,000
Maintenanc Exp Landlord	42,000
Miscellaneous Expenses	9,420
Printing & Stationery	11,090
Professional Fees	7,500
Professional Tax	2,500
Repair & Maintenance	3,800
Rounded Off	360
Toilet & Patkua Filling	5,000
Trade Licence - Buddhajit Enterprise	520
Website Development Cost	44,200
	<u>7,97,685</u>

BUDDHAJIT REALITY

Amirul Sah

Partner



**SCHEDULE - 5:**  
**FIXED ASSETS :**

Particulars.	W.D.V. as on 01.04.2017	Addition during the year		Sold	TOTAL	Deprecia- tion.	W.D.V. as on 31.03.2018
		Before 30th Sept.	After 30th Sept.				
Furniture & Fixtures.		-	10,620	-	10,620	531	10,089
<b>TOTAL:</b>	-	-	10,620	-	10,620	531	10,089

BUDDHAJIT REALITY

*Amir Sultan*

Partner



# 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 AVIJIT SAHA		PAN CFIPS8983R		
	Flat/Door/Block No 39	Name Of Premises/Building/Village BARANAGAR		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office JOY NARAYAN BANERJEE LANE	Area/Locality BARANAGAR		Status Individual	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700036	Aadhaar Number/Enrollment ID XXXX XXXX 7479	
	Designation of AO(Ward/Circle) WARD 43(3), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 262913231310818		Date(DD/MM/YYYY) 31-08-2018		
	1 Gross total income		1	325014	
	2 Deductions under Chapter-VI-A		2	61477	
	3 Total Income		3	263540	
	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)		7c	0	
	8 Tax Payable (6-7e)		8	0	
9 Refund (7e-6)		9	0		
10 Exempt Income	Agriculture		0	10 6188	
	Others		6188		

This return has been digitally signed by AVIJIT SAHA in the capacity of Self

having PAN CFIPS8983R from IP Address 223.176.3.219 on 31-08-2018 at KOLKATA

Dsc SI No & issuer 2382120752234178890CN=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**

*Avijit saha*

AVIJIT SAHA

WEST BENGAL

PAN:

Father's Name:

Date of Birth :

Assessment Year :

2018-2019

Accounting Year :

2017-2018

Status :

Individual

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS & PROFESSION

Profit from partnership

5,533.00

Less:

5,533.00

Brokerage Income

-

Remuneration from Partnership

2,48,614.00

75,000.00

INCOME FROM OTHER SOURCES

Bank Interest

1,833.00

Interest on PPF

655.00

Less: Exempt

655.00

Less: Expenses

433.35

1,399.65

Gross Total Income

3,25,013.65

Less: Deduction u/s 80C

Pension Scheme

13,044.00

LIC Premium

37,600.00

PPF

9,000.00

59,644.00

Deduction u/s 80D

Deduction u/s 80TTA

-

1,833.00

Taxable Income

2,63,536.65

Rounded Off

2,63,540.00

Tax Payable

On Rs.250000

NIL

On Balance @ 5%

677.00

677.00

Less: Tax Credit u/s 87A

677.00

Tax Payable

*Avijit Saha*

PAN:

Assessment Year : 2018-2019

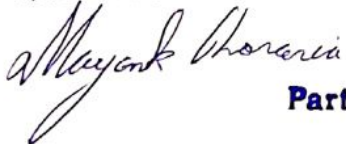
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Bank Charges	433.35	By Bank Interest	1,833.00
		" Interest on PPF	655.00
		" Brokerage Income	2,48,614.00
		" Profit from Buddhajit R	5,533.00
		" Salary Recd.	75,000.00
To Balance transferred to Capital Account	3,31,201.65		
	<u>3,31,635.00</u>		<u>3,31,635.00</u>

CAPITAL ACCOUNT

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Drawings	1,34,553.60	By Balance b/f	5,45,670.00
" Lic Premium	37,600.00		
" Balance C/f	7,04,718.05	" Profit & Loss Account	3,31,201.65
	<u>8,76,871.65</u>		<u>8,76,871.65</u>

GAURANGI &amp; ASSOCIATES



Partner

Amrit Saha

Mem No. - 305607

Place: KOLKATA

DATE: 30-11-2018

BALANCE SHEET AS ON 31ST MARCH 2018

<u>LIABILITIES</u>	<u>Amount Rs.</u>	<u>ASSETS</u>	<u>Amount Rs.</u>
<u>CAPITAL</u>		<u>INVESTMENTS</u>	
Capital Account	7,04,718.05	PPF	12,702.00
		Buddhajit Realty	55,533.00
		Pension Scheme	13,044.00
		SBI Mutual Fund	12,000.00
		<u>LOAN &amp; ADVANCES</u>	
		Buddhajit Enterprise	1,75,000.00
		<u>CASH &amp; BANK BALANCES</u>	
		Allahabad Bank	1,173.00
		Bank Of Baroda	1,805.34
		HDFC	2,854.67
		Cash in Hand	4,30,606.04
	<u>7,04,718.05</u>		<u>7,04,718.05</u>

**GAURANGI & ASSOCIATES**

*Mayank Chandra*  
**Partner**

Mem No. - 305607

Place: KOLKATA

DATE: 30-11-2018

*Amrit Sah*



# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>AVIJIT SAHA</b>			PAN <b>CFIPSS8983R</b>		
	Flat/Door/Block No <b>39</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-2</b>		
	Road/Street/Post Office <b>JOY NARAYAN BANERJEE LANE</b>	Area/Locality <b>BARANAGAR</b>		Status <b>Individual</b>		
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700036</b>	Aadhaar Number/Enrollment <b>XXXX XXXX 7479</b>		
	Designation of AO(Ward/Circle) <b>43(3)/KOL</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>594755280310318</b>		Date(DD/MM/YYYY) <b>31-03-2018</b>			
	1	Gross total income			1	387310
	2	Deductions under Chapter-VI-A			2	132683
	3	Total Income			3	254630
	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				

The return has been electronically uploaded on 31-03-2018 from IP address 47.15.141.1 and has been electronically verified by AVIJIT SAHA in the capacity of \_\_\_\_\_ having PAN CFIPSS8983 on 19-05-2018 12:20:27 from IP address 47.15.74.77 at KOLKATA using Electronic Verification Code QYP7UXRBZY generated through Prevalidated Bank Account Number mode

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Avijit Saha*

# 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 and verified electronically]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>AVIJIT SAHA</b>			PAN <b>CFIPS8983R</b>		
	Flat/Door/Block No <b>39</b>	Name Of Premises/Building/Village			Form No. which has been electronically transmitted <b>ITR-3</b>	
	Road/Street/Post Office <b>JOY NARAYAN BANEERJEE LANE</b>	Area/Locality <b>BARANAGARQ</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700036</b>	Status <b>Individual</b>		
	Designation of AO(Ward/Circle) <b>43(3)/KOL</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>205309420100917</b>			Date(DD/MM/YYYY) <b>10-09-2017</b>		
	<b>COMPUTATION OF INCOME AND TAX THEREON</b>					
1	Gross total income			1	393115	
2	Deductions under Chapter-VI-A			2	133686	
3	Total Income			3	259430	
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				

The return has been electronically uploaded on 10-09-2017 16:33:59 from IP address 47.15.15.214 and has been electronically verified by AVIJIT SAHA in the capacity of \_\_\_\_\_ having PAN CFIPS8983R on 04-01-2018 12:59:03 from IP address 47.15.133.230 at KOLKATA using Electronic Verification Code QFV7F3NQPY generated through Prevalidated Bank Account Number mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Avijit Saha*