INDIAN INCOME 1	ΓΑΧ	RETURN	ACKNOWL	EDGEMENT
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[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

	Nan	ne						PAN			
	SAI	INTHIA GPJ CONST	RUCTION					AD	OFS1321B		
THE	Flat	/Door/Block No		Name Of Prem	ises/Build	ing/Villa	ge	Form N	lo. which		
	CO	LLEGE ROAD						has bee electroi	n	ITR-5	
rion Non	Roa	d/Street/Post Office		Area/Locality				transm	-		
EC1	SAI	NTHIA		SAINTHIA							
AL INFORMATIC TE OF ELECTRO TRANSMISSION								Status	Firm		
L D B I	Tov	vn/City/District		State			Pin/ZipCode	Aadha	ar Numb	er/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BIF	RBHUM		WEST BENGA	L		731234				
PE	Desi	ignation of AO(War	·d/Circle) W	ARD 3(4)				 Origina	l or Revise	ed ORIGINAL	
	E-fi	ling Acknowledgeme	ent Number	3572757113010	18		Date(DD/MM/	YYYY)	30-10-2018	
	1	Gross total income		L				1		0	
1	2	Deductions under Cha	2		0						
	3	Total Income	3		0						
ME	 3a	Current Year loss, if a	3a		172826						
INCOME	4	Net tax payable	4		0						
	5	Interest and Fee Payable								1000	
LHI 0	6	Total tax, interest and Fee payable								1000	
COMPUTATION OF IN AND TAX THEREON	7	Taxes Paid	a Advanc	e Tax	7a) .			
			b TDS		7b		()			
NO:			c TCS		7c)			
Ŭ				sessment Tax	7d		1000) 7e	····· . · · · · · · · · · · · · · · · ·		
				xes Paid (7a+7b+7c +7d)						1000	
	8	Tax Payable (6-7e)						8		0	
	9	Refund (7e-6)				r		9		0	
	10	Exempt Income	Exempt Income Agriculture Others								
This retu	ırn has	been digitally signed b	y SANDIP A	GARWALA			in the cap	acity of	PARTNE	<u>CR</u>	
having	PAN	AGKPA1091R fro	m IP Address	43.239.81.244	on <u>30-10-2</u>	018 at	SAINTHIA				
		1400394148CN=(r	1)Code Solutions	CA 2014,2.5.4.51=#13	3133330312c2	20474e4643	20496e666f746	f776572,S	FREET=Bod	akdev S G Road	

Dsc Sl No & issuer Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

STATUS - PARTNERSHIP FIRM PAN: ADOFS1321B

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BALANCE SHEET AS ON 31st MARCH 2018

AY: 2018-19 DOI: 20/12/2017

	LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
	CAPITAL ACCOUNT			FIXED ASSETS		
	Partner's capital			Office Furniture	95,324.00	
	Bhawna Agarwala			Less: Depreciation	4,766.20	90,557.80
	Capital Introduced	3,00,000.00				30,357.00
Add:	Salary	-		Electricals & Fittings	66,954.00	
	Share of Profit	(57,608.63)		Less: Depreciation	3,347.70	63,606.30
		2,42,391.37	1			53,000.50
Less:	Drawings	-	2,42,391.37	Closing Stock		15,43,519.41
				(Raw Material and Work - in - Progress)		
	Sandip Agarwala			Loans & Advances		
	Capital Introduced	3,00,000.00		Input Tax Credit (GST)	1,78,850.04	
Add:	Salary	-		Tax on Advance	74,334.70	2,53,184.74
	Share of Profit	(57,608.63)			74,334.70	2,55,184.74
		2,42,391.37				
Less:	Drawings	-	2,42,391.37	Cash & Bank Account		
				Allahabad Bank (50427416060)	10.00	
	Sainthia GPJ Construction Pvt Ltd			PBGB (12010210000536)	4,700.00	
	Capital Introduced	4,76,984.15		Cash in Hand	2,32,070.00	2,36,780.00
Add:	Salary					2,50,700.00
	Share of Profit	(57,608.63)				
		4,19,375.52				
Less:	Drawings		4,19,375.52			
	Current Liabilities					
	Advances Received		6,93,790.00			
	Sundry Creditors (Annexure B)		5,82,700.00			
	Audit Fees payable		7,000.00			
			.,			
			21,87,648.25			21,87,648.25

Signed in Term of our Attached report of even date

Meete Surane (CA Meeta Surana)

Membership No- 307343 Date : 29th September 2018 Place: Kolkata For: Sainthia GPJ Construction

M/s. Sainthia GPJ Construction Sandip Agarwas Partner.

M/s. Sainthia GPJ Construction Bhowno Agaricalo -Partner.

Sainthia GPJ Construction Pvt. Ltd. Sandys Agarevaz Director.

Sainthia GPJ Construction Pvt. Ltd. Bhawna Agarwala Director.

STATUS - PARTNERSHIP FIRM PAN: ADOFS1321B

Trading and Profit and Loss account for the year ended 31st March 2018

2018-19

AY:

DOI:

20/12/2017

	Opening Stock Purchase Labour Expenses Sanction Plan Expenditure Payment to Engineer Gross Profit Accounting Charges Audit Fees		8,83,915.26 1,03,620.00 4,56,984.15 99,000.00 	1 .	Sales Closing Stock (Raw Material and Work - in - Progress)	Amount	Amount - 15,43,519.41
То То То То То	Labour Expenses Sanction Plan Expenditure Payment to Engineer Gross Profit Accounting Charges		1,03,620.00 4,56,984.15 99,000.00	Вү	(Raw Material and Work - in -		15,43,519.41
То То То То	Sanction Plan Expenditure Payment to Engineer Gross Profit Accounting Charges		4,56,984.15 99,000.00		•		15,43,519.41
То То То	Payment to Engineer Gross Profit Accounting Charges		99,000.00		Progress)		
То То	Gross Profit Accounting Charges		-				
То	Accounting Charges		15,43,519.41				
			15,43,519.41				
						1	15,43,519.41
То	Audit Fees		5.000.00	Bv	Gross Profit		
			7,000.00	[''	(from trading account)		
То	Bank Charges			Bv	Discount Received		_
То	Depreciation			1 '	Round Off		_
То	Electricity Charges		3,554.00	-, 		1	
То	Loan Processing Charges		1,03,600.00				
То	Misc. expenses		31,320.00				
То	Printing & Stationery		2,400.00				
То	Shop Expenses		2,658.00				
То	Staff Salary		6,000.00				
То	Trade Licence		2,500.00				
To	Net Profit before Tax		(1,72,825.90)				
			-				-
_							
	Provision for Tax		-	Ву	Net Profit before Tax		(1,72,825.90)
ΠO	Distributable Profits After Tax						
I	(transferred to Partner's Capital)		(1,72,825.90)				
1	- Bhawna Agarwala	(57,608.63)					
1	- Sandip Agarwala	(57,608.63)					
	- Sainthia GPJ Construction Pvt Ltd	(57,608.63)					
			(1,72,825.90)				(1,72,825.90)

Signed in Term of our Attached report of even date

Meete Ina e.

(CA Meeta Surana) Membership No- 307343 Date : 29th September 2018 Place: Kolkata

For: Sainthia GPJ Construction

M/s. Sainthia GPJ Construction Sandip Agarwa2 . . Partner.

M/s. Sainth:a GPJ Construction Bhawna Agarwala. Partner.

Sainthia GPJ Construction Pvt. Ltd. Sandip Agarwas Director.

Sainthia GPJ Construction Pvt. Ltd. Bhownon Agonuala-Director.

Annexure - A

1,46,050 1,46,050 WDV as on 31.03.2017 16,228 16,228 Rate of Depreciation Depreciation Depreciation amount Total Addl. Depreciation Depreciation 16,228 16,228 Depreciation Amount Rate of Depreciation 10% 1,62,278 1,62,278 Deductions Balance WDV as on 01.04.2017 180 Days or Less than more 180 Days Additions* 1,62,278 1,62,278 PARTICULARS Furniture & Fittings TANGIBLE ASSETS

Depreciation Statement for the year ended 31-03-2018 (As per Income Tax Act, 1961)

M/s. Sainthia GPJ Construction Sandip Agantures -Partner.

Bhausna Bganuala. M/s. Sainthua GPJ Construction

Sainthia GPJ Construction Pvt. Ltd. Sandy Aganeras

Sainthia GPJ Construction Prt. Ltd. Brawna Agarwala. Director,

List of Sundry Creditors (Annexure - B)

SI. No.	Particulars	Amount (In Rs.)
1	LEO MARKETING	82,796.00
2	MONDAL HARDWARE	4,99,904.00
	Total	5,82,700.00

List of Advance for Booking (Annexure - C)

SI. No.	Particulars	Amount (In Rs.)
1	MANISHA MONDAL	1,18,790.00
2	PRABIR BASAK	2,00,000.00
3	SAURAV SARKAR	1,00,000.00
4	SUKHENDU SHEKHAR NANDI	2,75,000.00
	Total	4,18,790.00

M/s. Sainthia GPJ Construction Sandip Agaruce... Partner.

M/s. Sainthia GPJ Construction Bhavenor Agarwola Partner.

Sainthia GPJ Construction Pvt. Ltd. Sandip Agarwan Director.

Sainthia GPJ Construction Pvt. Ltd. Bharon Agorwala Director.

Schedule "A" of Notes on Account annexed to and forming Part of Balance Sheet as at 31st March 2018 and Profit & Loss Account for the year ended on that date:-

(1) Basis of Preparation of Financial Statement:

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable Accounting Standards.

(2) Stock in Trade:

The Closing Stock is valued at Cost or NRV whichever is lower. The Closing Stock amounting to Rs 15,43,519.41/- as on 31st March 2018 has been physically verified by the partners and the same has been taken in account as valued and certified by the partners.

(3) Cash in hand as appearing in the books of accounts has been physically verified and certified by the partner.

Signed in Term of our Attached report of even date

Meete Surene

(CA Meeta Surana) Membership No- 307343 Date : 29th September 2018 Place: Kolkata

For: Sainthia GPJ Construction

M/s. Sainthia GPJ Construction Sandip Agarwaz. Partner.

M/s. Sainthia GPJ Construction Bhawna Agarwala . Pariner.

Sainthia GPJ Construction Pvt. Ltd. Sandip Agarwaz. Director.

Sainthia GPJ Construction Pyt. Ltd. Bhavna Agarmala. Director.

Mayurakshi Sarani, Sainthia, Ward No. 5, Birbhum, West Bengal

STATUS : PROPRIETORSHIP FIRM PAN : AJCPT1717G

AMOUNT AMOUNT ASSETS AMOUNT LIABILITIES AMOUNT **Fixed Assets** Capital Account 40,63,989.00 58,40,267.84 Land As per Last A/c Add: 6,16,896.00 Net Profit 6,17,373.31 Building (Op. Bal) Less: Depreciation @ 10% 61,690.00 5,55,206.00 (57,608.63) Share of Loss from Firm Furniture & Fixture (Op. Bal) 2,21,373.00 Less: 22,137.00 1,99,236.00 Drawings (3,76,850.00) 60,23,182.52 Less: Depreciation @ 10% Plant & Machinery (Op. Bal.) 42,14,793.00 Secured Loan 6,32,219.00 35,82,574.00 Allahabad Bank (TL 50335082324) 25,76,298.61 Less: Depreciation @ 15% 3,00,000.00 Unsecured Loan Investment Shares in Sainthia GPJ Construction Pvt **Current Liability** Ltd. 2,50,000.00 2,42,391.37 Allahabad Bank (CC 50335089147) 50,77,790.00 Sainthia GPJ Construction - Capital 16,500.00 Union Bank - CC Recurring Deposit - 952269491 5,15,891.37 Creditor 20,42,342.00 Recurring Deposit - 952247882 7,000.00 10,000.00 Audit Fees Payable 49,300.00 Provision for Income Tax **Current Assets** Debtor 41,85,922.20 **Closing Stock** 10,67,731.26 52,53,653.46 Sandip Agarwala 2,00,000.00

> Bank & Cash Account Bank of India - 429620110000043

Cash in hand

1,60,78,913.13

Allahabad Bank - 50297342884 (CA)

Signed in Term of our Attached report of even date

Sware Muta

(CA Meeta Surana) Membership No- 307343 Date: 27th October 2018 Place: Kolkata

M/S. B. A. AGRO INDUSTRIE For: B. A. Agro Industries

4,739.87

6,111.00

16,97,512.43

1,60,78,913.13

Prop: Bhawna Agarwala

Bhaunce Agarmala. arwala PROPRIETOI

2018-19 AY : 07/12/1986 DOI:

B.A. Agro Industries Prop: Bhawna Agarwala

Balance Sheet as on 31" March, 2018

B.A. Agro Industries Prop: Bhawna Agarwala

Mayurakshi Sarani, Sainthia, Ward No. 5, Birbhum, West Bengal

STATUS: PROPRIETORSHIP FIRM PAN: AJCPT1717G

Trading and Profit and Loss account for the year ended 31st March 2018

2018-19 AÝ: 07/12/1986

DOI:

Particulars	Amount	Amount	Particulars	Amount	Amount
					0 50 00 405 50
To Opening Stock		9,65,988.88	By Sales		3,50,20,105.50
To Purchase		2,94,43,758.46			40.07 704 70
To Wages			By Closing Stock		10,67,731.26
To Gross Profit c/d		54,32,469.42			2 60 67 836 76
		3,60,87,836.76			3,60,87,836.76
· ·					54,32,469.42
To Accounting Charges			By Gross Profit b/d		34,32,403.42
To Advertisement & Publicity		4,180.00			
To Audit Fees		10,000.00			
To Bank Charges		43,010.34			
To Bank Interest (CC+TL)		8,27,938.77			
To Brokerage		10,400.00			
To Conveyance Expenses	1	28,650.00			
To Depreciation		7,16,046.00			
To Discount Allowed		29,808.00			
To Electricity Expenses		8,28,320.00			
To Freight & Forwarding Charges		9,59,471.00			
To Hospitality Expenses		75,000.00			
To Legal Expenses		14,104.00			
To Loading & Unloading Charges		82,242.00	•		
To Marketing Expenses		45,500.00			
To Meal & Refreshment Expense	s	27,835.00			
To Miscellaneous Expenses		68,045.00			
To Office Maintenance Expenses		23,065.00			
То Р Тах		4,900.00			
To Packing Expenses		2,21,270.00			
To Printing & Stationery	1	35,400.00			
To Processing Fees		32,860.00			
To Repair & Maintainance Expen	ses	1,17,215.00			
To Salary & Wages	ł	4,45,141.00	1		
To Telephone Expenses		5,980.00			
To Travelling Expenses		79,415.00			-
To Net Profit before Tax		6,66,673.31			
		54,32,469.42			54,32,469.42
				1	
To Provision for tax		49,300.00	By Net Profit before Tax		6,66,673.31
To Net Profit after Tax		6,17,373.31			· · · · · · · · · · · · · · · · · · ·
		6,66,673.31	`		6,66,673.31
1				1	

Signed in Term of our Attached report of even date

Meete Surane

(CA Meeta Surana) Membership No- 307343 Date: 27th October 2018 Place: Kolkata

For: B. A. Agro Industries Bhawno Agorwola . Prop: Bhawna Agerwala PROPRIETOR. Prop: Bhawna Agarwala

M/S. B. A. AGRO INDUSTRIE

Prop: Bhawna Agarwala Mayurakshi Sarani, Sainthia, Ward No. 5, Birbhum, West Bengal **B.A. AGRO INDUSTRIES**

Annexure - A

Depreciation Statement for the year ended 31-03-2018 (As per Income Tax Act, 1961)

	WDV as on	Additions*	suc*			Rate of	Depreciation	Total	WDV as on
PARTICULARS	01.04.2016	180 Days or Less than more 180 Days	Less than 180 Days	Deductions	Daidilice	Depreciation	Amount	Depreciation	31.03.2017
TANGIBLE ASSETS BUILDING : Other than Residential PLANT & MACHINERY : FURNITURE	6,16,896 42,14,793 2,21,373				6,16,896 42,14,793 2,21,373	10% 15% 10%	61,690 6,32,219 22,137	61,690 6,32,219 22,137	5,55,206 35,82,574 1,99,236
	50,53,062			-	50,53,062		7,16,046	7,16,046	43,37,016

* Details furnished vide Annexure - A1.

MIS. B. A. AGRO INDUSTRIES Bhausna Aganutala. PROPRIETOR.

B.A. Agro Industries Prop: Bhawna Agarwala Mayurakshi Sarani, Sainthia, Ward No. 5, Birbhum, West Bengal

Schedule "A" of Notes on Account annexed to and forming Part of Balance Sheet as at 31st March 2018 and Profit & Loss Account for the year ended on that date:-

(1) Basis of Preparation of Financial Statement:

The Financial Statements has been prepared under the historical cost convention, in accordance with applicable Accounting Standards.

(2) Stock in Trade:

The Closing Stock is valued at Cost or NRV whichever is lower. The Closing Stock amounting to Rs 10,67,731.26/- as on 31st March 2018 has been physically verified by the Proprietor and the same has been taken in account as valued and certified by the Proprietor.

(3) Balances of Sundry Debtors and Sundry Creditors are subject to Confirmation, in the opinion of the Proprietor they are correctly shown in the books of Account.

(4) Cash in hand as appearing in the books of accounts has been physically verified and certified by the Proprietor.

Signed in Term of our Attached report of even date

Meete Surang

(CA Meeta Surana) Membership No- 307343 Date: 27th October 2018 Place: Kolkata For: B. A. Agro Industries Blawna Agarulala. PROPRIETOR.

Prop: Bhawna Agarwala

[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

	Nar	ne						PAN	N		
	BH	AWNA AGARWAL	A					A	JCPT171	7G	
THE	Flat	t/Door/Block No		Name Of Premise	es/Buil	ding/Villa	ge	Form	No. whi	ich	
N AND	MA	AYURAKSHI SARAN	I						onically	ITR-4S	
ATIC TRO	Roa	nd/Street/Post Office		Area/Locality				trans	mitted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION	SAI	NTHIA WARD NO 5	,SURI	SAINTHIA				Stat	us Inc	dividual	
L IN TAP	Точ	wn/City/District		State			Pin	Aad	haar Nu	umber	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BII	RBHUM		WEST BENGAL	WEST BENGAL 731234				XXXX XXXX 4257		
đ	Des	ignation of AO(Wa	rd/Circle)	TO WARD 1(1), RANC	HI			Origi	nal or Re	evised ORIGINAL	
	E-fi	ling Acknowledgem	ent Number	258052381261017			Date(DD/MN	M/YYYY	⁽⁾ 26-10-2017	
	1	Gross total income		P	Eller .		·	:	1	287675	
	2	Deductions under Cha	apter-VI-A	A 88	8 N	6		ź	2	64	
-	3	Total Income							3	287610	
INCOME	3a	Current Year loss, if a	iny	burn retros	15 A			3	3a	0	
INCC	4								4	1814	
N OF IN	5	Interest payable							5	270	
NO	6	Total tax and interest payable								2084	
COMPUTATION AND TAX T	7	Taxes Paid		nce Tax	7a	0					
DUM			b TDS		7b		0				
CON			c TCS		7c			0			
				Assessment Tax	74 2000			- T			
-	0	T. D. 11. (67.)		Taxes Paid (7a+7b+7c +7	/d)				7e	2080	
-	8	Tax Payable (6-7e)							8	0	
-	9	Refund (7e-6)							9	0	
	10	Exempt Income	-	Agriculture Others					10		
									·		
This retu	rn has	been digitally signed b	y BHAWN	A AGARWALA			in the cap	oacity of	f		
having I	PAN	AJCPT1717G fro	m IP Address	47.11.2.233 on	26-10-2	2017 at	Sainthia				

Dsc SI No & issuer 1400394167CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e6666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

[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

	Nar	ne						P	AN		
	BH	AWNA AGARWALA	A						AJCP	T1717G	
THE	Flat	t/Door/Block No		Name Of Premise	es/Build	ling/Villa	ge	Fo	rm No	. which	
N AND NIC	Ma	yurakshi Sarani							s been ctroni		ITR-3
ON NO	Roa	d/Street/Post Office		Area/Locality				tra	nsmit	ted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION				Sainthia				St	atus	Individ	ual
L IN RAN	Тоу	vn/City/District		State			Pin/ZipCo	de Aa	adhaa	ar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BI	RBHUM		WEST BENGAL	WEST BENGAL 731234				XXXX	XXXX 4	257
d	Des	ignation of AO(Wa	rd/Circle)	ITO WARD 1(1), RANC	HI			Ori	ginal	or Revise	ed ORIGINAL
	E-fi	ling Acknowledgem	ent Number	266284561291017			Da	te(DD/N	MM/Y	YYY)	29-10-2017
	1	Gross total income		le sa					1		568993
	2	Deductions under Cha	apter-VI-A	A 198					2		70262
	3	Total Income							3		498730
ME	3a	Current Year loss, if any							3a		0
INCOME	4	Net tax payable							4		20469
N OF IN	5	Interest payable							5		2457
NC	6	Total tax and interest payable									22926
COMPUTATION AND TAX T	7	Taxes Paid		nce Tax							
DUAN			b TDS		7b		0				
CON			c TCS		7c						
		·		belf Assessment Tax 7d 22930				930			
-	0	Tar Daughla (6.7a)		e Total Taxes Paid (7a+7b+7c +7d)					7e		22930
-	8	Tax Payable (6-7e)							8		0
-	9	Refund (7e-6)		A					9		0
	10	Exempt Income	+	Others	riculture				- 10		
									1 1		
This retu	rn has	been digitally signed b	V BHAWN	IA AGARWALA			in the	capacity	of		
									-		_
having I	PAN	AJCPT1717G fro	m IP Addres	s <u>47.11.7.65</u> on	29-10-2	2017 at	SAINTH	IIA			

Dsc SI No & issuer 1400394167CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

[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

	Nar	ne						PAN	N	
	BH	AWNA AGARWALA	A					A	JCPT1717	7G
THE	Flat	t/Door/Block No		Name Of Prem	ises/Building	g/Village		Form	n No. whic	ch
N AND	Ma	yurakshi Sarani						has b electr	een onically	ITR-3
OIL NO	Roa	nd/Street/Post Office		Area/Locality				trans	mitted	
AL INFORMATIC TE OF ELECTRO TRANSMISSION				Sainthia				Stat	us Ind	ividual
L IN IN	Тоу	wn/City/District		State		Pin	ZipCode	Aad	haar Nu	mber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BII	RBHUM		WEST BENGAI		731	234	xx	XX XXX	X 4257
H	Des	ignation of AO(Wa	rd/Circle)	ITO WARD 1(1), RAN	СНІ			Origi	nal or Re	original
	E-fi	ling Acknowledgem	ent Number	37212039101111	8		Date(I	DD/MN	M/YYYY)) 01-11-2018
	1	Gross total income		<u> </u>				:	1	666939
=	2	Deductions under Cha	apter-VI-A	1 8				2	2	77651
-	3	Total Income							3	589290
OME	3a	Current Year loss, if a	ny	REVER	40à	A			3a	0
INCOME	4	Net tax payable	27			4	31269			
N OF IN THEREON	5	Interest and Fee Payable							5	9692
NO	6	Total tax, interest and Fee payable							5	40961
TATIC TAX	7	Taxes Paid		nce Tax	7a 0					
COMPUTATION AND TAX T			b TDS		7b		0	·		
CO			c TCS	Assassment Tax	7c		0			
				Self Assessment Tax7d50000Fotal Taxes Paid (7a+7b+7c +7d)					7e	50000
-	8	Tax Payable (6-7e)			(1, 0)				8	0
-	9	Refund (7e-6)							9	9040
-				Agriculture					10	
	10	Exempt Income		Others					10	
This return having I		been digitally signed b		NA AGARWALA s <u>43.239.81.172</u> 0	n <u>01-11-2018</u>		in the capa	acity of	f <u>Self</u>	

Dsc SI No & issuer 1400394167CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

SANDIP AGARWALA MAYURAKSHI SARANI, SAINTHIA, BIRBHUM

STATUS - INDIVIDUAL PAN - AGKPA1091R AY - 2018-19 DOB : 30/10/1981

Balance Sheet as on 31st March, 2018

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
CAPITAL ACCOUNT			FIXED ASSETS		
AS PER LAST YEAR	25,63,425.22		FURNITURE & FIXTURE	12,900.00	
Add: Profit	3,50,341.23				12,900.00
Add: Rental Income from ATM	66,200.00				
Add: Miscellaneous Receipt	1,149.62		INVESTMENTS		
Add: Insurance Commission	1,03,108.47		SAINTHIA GPJ CONSTRUCTION	2,42,391.37	
Add: Savings Bank Interest	817.00		SAINTHIA GPJ CONSTRUCTION PVT LTD	2,50,000.00	
	30,85,041.54		Recurring Deposit - 952269491	16,500.00	
			Recurring Deposit - 383403800000546	2,628.00	
Less:			Recurring Deposit - 952247882	7,000.00	5,18,519.37
SELF	2,50,000.00				
LOSS FROM FIRM	57,608.63		CURRENT ASSETS		
SUKANYA SAMRIDHI	50,000.00		CLOSING STOCK	17,00,472.00	
LIC - METLIFE	10,064.90		DEBTORS	11,70,080.00	
LIC	50,284.00	26,67,084.01	TDS RECEIVABLE AY 2018-19	5,805.00	
			UNION BANK OF INDIA (SB - 383402010005710)	46,692.78	
CC - UNION BANK OF INDIA			CASH IN HAND	8,20,163.07	37,43,212.85
383405040070912	14,07,878.14				
CC - UNION BANK OF INDIA					
38340658000001	1,99,670.07	16,07,548.21			
			1		
		42,74,632.22			42,74,632.22
					-

SANDIP AGARWALA MAYURAKSHI SARANI, SAINTHIA, BIRBHUM

STATUS - INDIVIDUAL PAN - AGKPA1091R AY - 2018-19 DOB : 30/10/1981

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

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
To Opening Stock	34,26,750.00	By Sales Account	38,22,530.00
To Purchases Accounts	13,50,778.00	By Closing Stock	17,00,472.00
To Carriage Charges	6,454.00		
To Gross Profit C/F	7,39,020.00		
(Being transferred to P&L A/c)			
	55,23,002.00		55,23,002.00
To Staff Salary & Bonus	26,000,00	By Gross Profit b/f	- 7,39,020.00
To General Expenses	8,544.00	(Being transferred from Trading A/c)	7,39,020.00
To Printing & Stationery	1,155.00		
To Travelling & Conveyance	5,250.00		
To Electricity Charges	4,590.00		
To Telephone & Mobile Charges	5,000.00		
To Accounting Charges	12,000.00		
To Rent, Rates & Taxes	2,500.00		
To Bank Charges	9,587.77		
To Interest on Loan	2,84,852.00		
To Website Expenses	19,200.00		
To Depreciation	-		
To Net Profit	3,50,341.23		
(Being Transferred to Capital	5,50,541.25		
Account)			
Accounty	7,39,020.00		7,39,020.00
			-

MULTINA ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].

Assessment Year 2016.-17.

			(Ple	ase see Rule 12 of the Inco	me-tax Rules, 1962)					
	Na	me		PAN						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SA	NDIP	AGARWALA	AGKPA	AGKPA1091R					
	Fla	t/Door	/Block No	Name Of Premises/	Building/Village		Form No.	which		
	NI			NIL			has been ITR-4		ITR-4S	
							electronic transmitt			
			et/Post Office	Area/Locality						
			AKSHI SARANI,	SAINTHIA		Status	Individual			
		INTHI	A //District	State		Aadhaar	Number			
DA		RBHU				Pin	haunaan	Tumber		
RSO				WEST BENGAL		731234				
PE	De	signatio	on of AO (Ward / Circle) W	ARD 3(1) SURI		Original	Original or Revised ORIGINAL			
	E-f	iling Ao	cknowledgement Number	236958590060716			te(DD-MM		06-07-2016	
	1		s Total Income				1		380541	
	2	Dedu	ctions under Chapter-VI-A				2		46854	
	3	Total	Income	100	Alexan.		3		333690	
OME		a	Current Year loss, if any	10			3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4		Cax Payable	k/ _ Adda			4		6560	
OF I IERI	5		est Payable Tax and Interest Payable		87		6		0	
ON O	7	Taxes			9 - C	÷	0		6560	
ATIC	<u> </u>	a	Advance Tax		7a	0	,			
TU ND		b	TDS							
HMC		c	TCS	7 c 0						
ŭ		d	Self Assessment Tax	સ્થયમાં બધ	7d	0				
		e		otal Taxes Paid (7a+7b+7c +7d)						
	8		Payable (6-7e)	Ser Prod	a m		8		0	
	9		nd (7e-6)	Agriculture	-201-		9		2950	
	10	Exem	pt Income	Others		10		0		
				VERIFICAT	FION			-	0	
electronical shown there	eclare lly by ein ar is yea	e to the me vid e truly	best of my knowledge and bel le acknowledgement number r stated and are in accordance v nt to the assessment year 2010	nentioned above is corre- vith the provisions of the 6-17. I further declare tha mpetent to make this retu	n in the return and t ct and complete and Income-tax Act, 19 tt I am making this	he schedules I that the amo 61, in respec return in my	thereto whi punt of total t of income capacity as	ich have bee income and chargeable	en transmitted l other particulars	
				Date			ce SAINTH	11A 		
If the ret			n prepared by a Tax Return	Preparer (TRP) give for Name of T		elow:		Counter Si	ignature of TRP	
Tuchtinet		110.01			KI					
For Offic Receipt N Date Seal and receiving	No sign	ature o		150.107.177.59	AGKPA1091R4423695	859006071644	D4D86093B9	7940F723511	978FF8A6B88381B2	
			ned Form ITR-V to "Central							
			ST ONLY, within 120 days Compartment or in any other r							
address		ome-ta		agarwala@rediffmail.com	i or receipt or uns r	JIII I I K- V 2	ан <i>л-с</i> гс	will be sell		

FORM	ITR-V
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INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, • Assessment Year 2017-18

(TR-4(SUGAM), ITR-5, ITR-7	transmitted electronically without digital signature]
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see Rule 12 of the Income-tax Rules 1962) (Please

				(File	ase see Rule 12 of the Ind	come-ta	x Kules, 1902))					
	Name P							PAN	PAN				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SA	SANDIP AGARWALA								AGKPA1091R			
	Fla	t/Door	/Bloc	k No	Name Of Premises	Name Of Premises/Building/Village							
	NI	L									ITR-4		
	Road/Street/Post Office				Area/Locality				– transm	ittea			
	MAYURAKSHI SARANI				SAINTHIA				Status	Individua	վ		
	Toy	wn/City	/Dist	rict	State						/ Enrollment ID		
DA DA	Town/City/District BIRBHUM												
ERSO					WEST BENGAL	WEST BENGAL 731234					XXXX XXXX 6190		
Ы	Des	signatio	on of .	AO (Ward / Circle) WA	ARD 3(1) SURI			· 	Origin	Original or Revised ORIGINAL			
	E-fi	-		wledgement Number	244262290141017				ate(DD-M	e(DD-MM-YYYY) 14-10-2017			
	1	Gros	s Tota	al Income					1	1 522313			
	2	Dedu	ction	s under Chapter-VI-A					2		133065		
[7]	3	Total			AD ²	~			3		389250		
COMPUTATION OF INCOME AND TAX THEREON		a		rent Year loss, if any	07 - 6533	2	1. Contraction of the second s		<u>3a</u>		0		
IPUTATION OF INCC AND TAX THEREON	4			ayable					4		9193		
JF I ERI	5			ayable				<u> </u>	6		0		
N (6 7	Taxes		and Interest Payable		<u> </u>		<u> </u>	0		9193		
TIC TAX		a		vance Tax		7a			0				
UTA VD 1		 b	TDS	3.13		7b	- 1	921	-				
MPI			TCS			70 7c			0				
CO]		 		Assessment Tax		7d	A. M	<u>10</u>	0				
				otal Taxes Paid (7a+7b+7c+7d)							9217		
	8	-		ble (6-7e)	. +/u)	<u>7 'G</u>	AD	-	7e		9217		
	9	Refu	-								20		
				- 1 /k.	Agriculture	-12	1	111	9		20		
	10	10 Exempt Income			Others	Others			10				
					VERIFICA	TION	AKT						
electronical shown there	eclare lly by ein ar	to the me vid te truly	best o le ack stated	of my knowledge and beli nowledgement number n l and are in accordance w the assessment year 2017	entioned above is corr ith the provisions of th	en in th ect and e Incor nat I am eturn an	e return and complete and ne-tax Act, 19 making this	the schedule d that the am 961, in respe return in my	s thereto v ount of to ct of incor	which have b tal income a ne chargeab as	een transmitted nd other particulars		
If the ret	urn l	nas bee	n pre	pared by a Tax Return	Preparer (TRP) give	furthe	r details as b	elow:					
Identifica	ation	No. of	TRP		Name of	TRP				Counter	Signature of TRP		
For Offic Receipt N Date		e Only	F	ïled from IP address 4	7.11.4.100				ŝ.				
Seal and receiving			f			AGKF	A1091R0424426	62290141017A8	FD42CE4EB	4999BFBC1450	C949B9214F3BAD2958		
				Form ITR-V to "Centrali									
				NLY, within 120 days f artment or in any other m									
address		ome-ta	лер		anner. The confirmation ary@gmail.com	JI OI IC	cerpt of this I	1011111K-V	ai HD-C				

[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

	Nar	ame								PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SA	ANDIP AGARWALA								AGKPA1091R			
	Flat	t/Door/Block No		Name Of Premi	Name Of Premises/Building/Village				Form	No. which			
	NI	Ĺ			h				has be electr	has been electronically transmitted			
	Roa	nd/Street/Post Office		Area/Locality	Area/Locality t				transi	mitted			
	MA	YURAKSHI SARAN	I	SAINTHIA					Statu	Status Individual			
L IN IN AL	Точ	wn/City/District		State	State Pin/ZipCode				Aad	Aadhaar Number/Enrollment ID			
ERSONA DATI 1	BII	RBHUM		WEST BENGAL	WEST BENGAL 731234			XXXX XXXX 6190					
H	Des	ignation of AO(Wa	rd/Circle)	WARD 3(1) SURI			Original or Revised ORIGINAL				sed ORIGINAL		
	E-fi	ling Acknowledgem	ent Numbe	er 36633842131101	8			Date(D	DD/MM/YYYY)		31-10-2018		
	1	Gross total income							1		500606		
-	2	Deductions under Chapter-VI-A							2		123396		
	3	Total Income							3	3	377210		
OME	3a	Current Year loss, if any							3	a	0		
INCOME	4	Net tax payable			AND THE REAL PROPERTY OF THE P				4	L	6552		
N OF IN THEREON	5	Interest and Fee Payable							5		1014		
NO	6	Total tax, interest and Fee payable							6	i	7566		
TATIC TAX	7	Taxes Paid		ance Tax	7a	0			-				
COMPUTATION AND TAX T			b TDS		7b		5805						
CO]				Assessment Tax	7c			0	- 1				
					7d			1760	-	/e	75/5		
-	8	Tax Payable (6-7e)		e Total Taxes Paid (7a+7b+7c +7d)						8	7565		
-	9	Refund (7e-6)							9	0			
-				Agriculture	iculture				10				
10 Exempt Income Others													
This return has been digitally signed by SANDIP AGARWALA in the capacity of Self having PAN AGKPA1091R from IP Address 43.239.81.113 on 31-10-2018 at SAINTHIA													

Dsc SI No & issuer 1400394148CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals