

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 T K DEVELOPERS			PAN AAMFT5362J			
	Flat/Door/Block No 76,		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office PARK STREET		Area/Locality KARAYA ROAD				
	Town/City/District KOLKATA		State WEST BENGAL	Pin/Zip Code 700017	Status Firm		
	Designation of AO(Ward/Circle) 32(4)		Original or Revised REVISED				
	E-filing Acknowledgement Number 727657321070718			Date(DD/MM/YYYY) 07-07-2018			
	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	705584
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	Others	10			

This return has been digitally signed by ANIS AHMED KHAN in the capacity of PARTNERhaving PAN AGCPK8438L from IP Address 110.227.85.79 on 07-07-2018 at KOLKATADsc SI No & issuer 2196155235322394693CN=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**

T.K. DEVELOPERS
PAN : AAMFP5362J
GSTIN-19AAMFP5362J1ZK

COMPUTATION OF TOTAL INCOME FOR THE ASST. YEAR 2018-2019
RELATING TO PREVIOUS YEAR 2017-2018

	<u>AMOUNT</u>
<u>INCOME FROM BUSINESS / PROFESSION</u>	
Profit/ (Loss) as per Profit & Loss A/c	(7,05,584.00)
TOTAL INCOME	<u>(7,05,584.00)</u>
Tax on above @ 30%	-
Add : EC & SHEC	-
	<u>-</u>
	<u>NIL</u>

Bank A/c No. Branch IFSC MICR
k of li 402820110000256 Park Circus BKID0004028 700013036

T. K. DEVELOPERS
Sabil Khar
PARTNER

T. K. DEVELOPERS
[Signature]
PARTNER

T. K. DEVELOPERS
[Signature]
PARTNER

T.K. DEVELOPERS

PAN : AAMFP5362J

Profit & Loss Account for the period from 12.06.2017 to 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Construction Expense	76,82,030.00	By Closing WIP	76,82,030.00
To Depreciation	3,440.60	" Net Loss	1,92,223.00
" General expenses	3,050.00		
" Rent	10,800.00		
" Bank Charges	676.74		
" Printing & Stationery	3,576.00		
" Conveyance	1,038.00		
" Electricity Expenses	4,630.00		
" Interest on TDS	861.00		
" Trade Licence	1,150.00		
" Repairs & Maintainance	23,000.00		
" Rounded off	0.66		
" Salary	1,40,000.00		
	78,74,253.00		78,74,253.00
To Net Loss b/d	1,92,223.00		
To Partners' Remuneration	54,000.00		
To Interest on capital	4,59,361.00	By Net Loss Carried to Capital A/c	7,05,584.00
	7,05,584.00		7,05,584.00

T. K. DEVELOPERS
Sabil Khan
 PARTNER

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PAN : AAMFP5362J

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Partners Capital Account</u> (As per Schedule "A")	85,64,766.00	<u>Fixed Assets</u> (As per Schedule "E")	13,762.40
<u>Loans</u> (As per Schedule "B")	45,61,506.00	<u>Construction in Progress</u> (As per Schedule "F")	76,82,030.00
<u>Sundry Creditors</u> (As per Schedule "C")	13,46,340.00	<u>Loans & Advances</u> (As per Schedule "G")	64,12,243.00
<u>Outsatnding Liabilites</u> (As per Schedule "D")	1,11,360.00	<u>GST Input</u> (As per Schedule "H")	3,49,013.34
		<u>Cash & Bank Balanc</u> Cash in Hand	1,24,582.00
		Bank of India	2,341.26
	1,45,83,972.00		1,45,83,972.00

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PAN : AAMFP5362J

DETAILS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Schedule " B"

A M O U N T

Loans

Mahadev Promoters Pvt. Ltd.

10,28,406.00

Shark Suppliers Pvt. Ltd.

25,00,000.00

Tirupati Marketing LLP

10,33,100.00

TOTAL

45,61,506.00

Schedule " C"

A M O U N T

Sundry Creditors

T.Khan

13,18,030.00

Trisha Engineering Works

28,310.00

13,46,340.00

Schedule " D"

A M O U N T

Outstanding Liabilites

TDS Payable

1,11,360.00

TOTAL

1,11,360.00

T. K. DEVELOPERS

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T.K. DEVELOPERS

PAN : AAMFP5362J

DETAILS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

<u>Schedule " F"</u>	<u>A M O U N T</u>
<u>Construction -in - Progress(At 70B D.C.Dey Road, Kolkata-15)</u>	
Piling Work	27,92,640.00
Consultancy Fees	20,000.00
Conveyance	904.00
Interest on Loan	94,230.00
Advertisement Expenses	20,720.00
Application Fees	26,000.00
Electricity Expenses	17,290.00
Plan Sanction Fees	17,61,298.00
Property Tax	20,15,453.00
Salary at site	2,16,000.00
Site Restoration Expenses	5,23,330.00
Testing Charges	1,35,855.00
Purchase-Main Gate	58,310.00
Closing WIP	
TOTAL	<u>76,82,030.00</u>

<u>Schedule "G"</u>	<u>A M O U N T</u>
<u>Loans & Advances</u>	
Awesome Infrastructure Pvt. Ltd.	63,72,243.00
S.D.Consultancy Services	40,000.00
TOTAL	<u>64,12,243.00</u>

<u>Schedule "H"</u>	<u>A M O U N T</u>
<u>GST Input</u>	
CGST Input	1,74,506.67
SGST Input	1,74,506.67
TOTAL	<u>3,49,013.34</u>

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PAN : AAMFEP5362J

Schedule " A "

PARTNER'S CAPITAL ACCOUNT

Partner's Name	Balance as on 01.04.17	Addition / Withdrawal during the year	Partner's Remuneration	Interest @ 12%	Profit/ (Loss)	Drawings	Balance as on 31.03.18
ANIS AHMED KHAN	-	28,57,721.00	18,000.00	1,28,880.00	(2,35,194.67)	-	27,69,406.33
SABIL AHMED KHAN	-	33,78,464.00	18,000.00	1,81,456.00	(2,35,194.67)	-	33,42,725.33
SHAMIM AHMED KHAN	-	25,20,804.00	18,000.00	1,49,025.00	(2,35,194.67)	-	24,52,634.33
	-	87,56,989.00	54,000.00	4,59,361.00	(7,05,584.00)	-	85,64,766.00

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PAN : AAMFP5362J

DETAILS OF ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Schedule " E "
FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 01.04.17	TOTAL		DEPRECIATION PROVIDED DURING THE PERIOD	WDV AS ON 31.03.18
			ADDITION /DEDUCTION DURING THE PERIOD			
Tally ERP-9	40%	-	DATE	AMOUNT	3,440.60	13,762.40
			05-01-2018	17,203.00		
TOTAL		-		17,203.00	3,440.60	13,762.40

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