

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			
	GRAND SPACE INFRA		AAOFG0646C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	0	42/36				
	Road/Street/Post Office	Area/Locality		Status Firm		
	ALIGUNJ	MEDINIPUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	PASCHIM MEDINIPUR	WEST BENGAL	721101			
	Designation of AO(Ward/Circle) 38(2)/MIDNAPORE			Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number		463647921190318	Date(DD/MM/YYYY)	19-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	39073	
	2	Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	39070	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	12073	
	5	Interest payable		5	3006	
	6	Total tax and interest payable		6	15079	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	15080	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	15080	
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 SUDIPTA BOSE in the capacity of PARTNER
 having PAN AGRPB9616J from IP Address 103.211.20.145 on 19-03-2018 at PASCHIM MEDINIPUR
 Dsc SI No & issuer 2220704907609008153CN=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

GRAND SPACE INFRA
ALIGANJ MIDRAPORE 721101 (WEST BENGAL)
Trading Profit & Loss & App. Account For the period ended 31ST MARCH 2017

Particulars	AMOUNT Rs.	Particulars	AMOUNT Rs.
To, Related Expenses		By F.D Interest	39,073.00
To, Book Profit	<u>39,073.00</u>		<u>39,073.00</u>
	<u>39,073.00</u>		39,073.00
To Remuneration to Partner		By Book Profit	
Sudipto Bose			
Swapan Kumar Jana			
Ardhendu Sarkar			
Bijoy Kr Das			
Somit Sarkar			
To Taxable Profit	<u>39,073.00</u>		<u>39,073.00</u>
	<u>39,073.00</u>		39,073.00
To Prov For L.Tax A.y 17-18		15,080.00 By Taxable Profit	
To Divisible Profit			
Sudipto Bose	4,798.60		
Swapan Kumar Jana	4,798.60		
Ardhendu Sarkar	4,798.60		
Bijoy Kr Das	4,798.60		
Somit Sarkar	4,798.60		
	<u>23,993.00</u>		<u>39,073.00</u>
	<u>39,073.00</u>		<u>39,073.00</u>

GRAND SPACE INFRA
ALIGANJ MIDRAPORE 721101 (WEST BENGAL)
BALANCE SHEET AS AT 31ST MARCH 2017

CAPITAL & LIABILITIES	AMOUNT Rs.	PROPERTIES & ASSETS	AMOUNT Rs.
Capital Account :		Capital W.L.F in Land	
Sudipto Bose	16,27,827.60	Anura Cinema Land	2,68,01,000.00
Swapan Kumar Jana	18,75,437.60	Registration Fee for Land	<u>22,00,500.00</u>
Ardhendu Sarkar	18,02,437.60		2,90,01,500.00
Bijoy Kr Das	21,65,437.60	Rahindas Nagar Land	1,25,00,000.00
Somit Sarkar	<u>15,70,437.60</u>	Reg. & Other Fee for Rahindas Nagar Land	<u>11,00,000.00</u>
	90,41,578.00		1,36,00,000.00
Loan Account		Advance for Dharma Land	
Unsecured Loan	2,13,87,000.00	As per last Account	9,00,000.00
Secured Loan	1,36,56,751.00	Add : This year	<u>5,40,000.00</u>
Advance for Flat Booking	2,65,93,274.00		14,40,000.00
Prov for Income Tax A.Y 17-18	15,080.00	Air Condition :	
Sundry Creditors	23,07,003.00	This year	27,000.00
Service Tax Liabilities	5,15,004.00	Domain Purchase	3,000.00
T.D.S Payable	3,980.00	As per last Account	
	3,980.00	Furniture & Fixture	4,260.00
	3,980.00	As per last Account	
	3,980.00	Computer Account	39,758.00
	3,980.00	This year	
	3,980.00	Investment in Share	45,000.00
	3,980.00	This year	
	3,980.00	F.D in Bank	2,49,500.00
	3,980.00	This year	
	3,980.00	Capital Work in Progress	
	3,980.00	F.Y 2014-15	2,100.00
	3,980.00	F.Y 2015-16	15,34,312.00
	3,980.00	F.Y 2016-17	<u>2,46,29,848.25</u>
	3,980.00		2,61,66,260.25
	3,980.00	CASH & BANK BALANCE	
	3,980.00	L.C.I.C.I Bank	85,537.50
	3,980.00	A/c 059705002146	
	3,980.00	Contai Co-op Bank	3,70,138.00
	3,980.00	A/C No	
	3,980.00	HDFC Bank	17,700.25
	3,980.00	A/C No	
	3,980.00	Cash in hand	<u>24,70,016.00</u>
	3,980.00		29,43,391.75
	3,980.00		<u>7,35,19,670.00</u>
	3,980.00		<u>7,35,19,670.00</u>

A.Y. 2017-2018

Name : GRAND SPACE INFRA

P. Y. : 2016-2017

Address : 0
42/36
ALIGUNJ
MEDINIPUR, PASCHIM MEDINIPUR - 721 101

P.A.N. : AAOFG 0646 C

D.O.F. : 23-Feb-2015

Status : Partnership Firm

Ward : 38(2)/MIDNAPORE

Statement of Income

■ **Profits and gains of Business or Profession**

Business 1

Net Profit Before Tax as per P & L a/c 39,073

Total Income of Business and Profession 39,073

Income chargeable under the head "Business and Profession" 39,073

■ **Total Income**

Total income rounded off u/s 288A 39,073

Tax on total income 11,72

Add: Education cess 35

Tax with cess 12,07

Net Tax 12,07

Interest u/s 234A 960

Interest u/s 234B 1,440

Interest u/s 234C 606 3,00

Net tax payable 15,07

Self-assessment tax paid 15,07

■ **Balance tax payable**

Schedule 1

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Challan Amount
State Bank of India - 0004329	19-Mar-2018	06188	15,0

Bank A/c: I.C.I.C.I BANK 059705002146 IFSC: ICIC0000597

Date : 19-Mar-2018
Place : PASCHIM MEDINIPUR

For GRAND SPACE II

Authorised Sign