

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year**  
**2020-21**

|           |   |                                 |                 |
|-----------|---|---------------------------------|-----------------|
| PAN       | ADWF54499Q  |                                 |                 |
| Name      | SWASTIK ABASAN  |                                 |                 |
| Address   | SWASTIK ABASAN PROJECT, BHOLARDABRI, ASSAM GATE NO 1, ALIPURDUAR, WEST BENGAL, 736123 |                                 |                 |
| Status    | Firm  | Form Number                     | ITR-5           |
| Filed u/s | 139(1)-On or before due date  | e-Filing Acknowledgement Number | 239792781040221 |

|  | Tavable Income and Tax details                    | Sl. No. | Amount |
|--|---|---------|--------|
|  | Current Year business loss, if any                | 1       | 20000  |
|  | Total Income                                      |         | 0      |
|  | Book Profit under MAT, where applicable           | 2       | 0      |
|  | Adjusted Total Income under AMT, where applicable | 3       | 0      |
|  | Net tax payable                                   | 4       | 0      |
|  | Interest and Fee Payable                          | 5       | 1000   |
|  | Total tax, interest and Fee payable               | 6       | 1000   |
|  | Taxes Paid  | 7       | 0      |
|  | (+) Tax Payable /(-)Refundable (6-7)              | 8       | 1000   |
|  | Dividend Tax Payable                              | 9       | 0      |
|  | Interest Payable                                  | 10      | 0      |
|  | Total Dividend tax and interest payable           | 11      | 0      |
|  | Taxes Paid  | 12      | 0      |
|  | (+) Tax Payable /(-)Refundable (11-12)            | 13      | 0      |
|  | Accreted Income as per section 115TD              | 14      | 0      |
|  | Additional Tax payable u/s 115TD                  | 15      | 0      |
|  | Interest payable u/s 115TE                        | 16      | 0      |
|  | Additional Tax and interest payable               | 17      | 0      |
|  | Tax and interest paid                             | 18      | 0      |
|  | (+) Tax Payable /(-)Refundable (17-18)            | 19      | 0      |

Income Tax Return submitted electronically on 04-02-2021 13:59:03 from IP address 43.255.166.138 and verified by SUDIP PAUL

having PAN AFIPP8778B on 04-02-2021 13:59:03 from IP address 43.255.166.138 using

**Digital Signature Certificate (DSC).**  
20241498CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN  
DSC details: \_\_\_\_\_

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

**SWASTIK ABASAN**  
[a partnership firm]  
BHOLARDABRI, PO ALIPURDUAR JUNCTION,  
DIST, ALIPURDUAR-736123  
PAN: ADWFS4499Q

BALANCE SHEET

As at 31st March, 2020

| Capital/Liabilities  | Amount Rs. | Amount Rs.          | Assets/Properties                     | Amount Rs. | Amount Rs.          |
|--|------------|---------------------|---------------------------------------|------------|---------------------|
| <b>CAPITAL ACCOUNT</b><br>Closing Balance<br>[as per ANNEXURE-A] |            |                     | <u>FIXED ASSETS:</u>                  |            |                     |
|  |            | 41,00,000.00        | Plant & Machinery                     |            | 3,00,000.00         |
|  |            |                     | <u>INVESTMENTS:</u>                   |            | 0.00                |
|  |            |                     | <u>CURRENT ASSETS:</u>                |            |                     |
|  |            |                     | Work- in-Progress                     |            | 35,76,262.00        |
|  |            |                     | Cash in hand                          |            | 1,89,942.00         |
|  |            |                     | Cash at Bank PNB [CURRENT ]           |            | 3,796.00            |
|  |            |                     | <u>PROFIT &amp; LOSS A/c.</u>         |            |                     |
|  |            |                     | [transferred from Profit & Loss A/c.] |            |                     |
|  |            |                     | Previous Balance                      | 10,000.00  |                     |
|  |            |                     | Add, this year                        | 20,000.00  |                     |
|  |            |                     |                                       |            | 30,000.00           |
|  |            | <b>41,00,000.00</b> |                                       |            | <b>41,00,000.00</b> |

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PROFIT AND LOSS ACCOUNT ON CONTRACT WORKS

For the year ended on 31st March, 2020

| Dr                         |            |                     |  |            | Cr                  |
|----------------------------|------------|---------------------|--|------------|---------------------|
| Particulars                | Amount Rs. | Amount Rs.          | Particulars                                  | Amount Rs. | Amount Rs.          |
| To Admisistrative Expenses |            | 20,000.00           | By Gross Bill collection                     |            | 0.00                |
| " Project Cost             |            | 31,26,262.00        | " Work in progress                           |            | 35,76,262.00        |
| " Opening work in progress |            | 4,50,000.00         | " NET LOSS--<br>transferred to Balance Sheet |            | 20,000.00           |
|                            |            | <u>35,96,262.00</u> |  |            | <u>35,96,262.00</u> |

PROFIT AND LOSS APPROPRIATION ACCOUNT

For the year ended on 31st March, 2020

| Dr  |            |             |   |            | Cr          |
|---|------------|-------------|---|------------|-------------|
| Particulars   | Amount Rs. | Amount Rs.  | Particulars   | Amount Rs. | Amount Rs.  |
| To Remuneration to Partners   |            | 0.00        | By Net Profit transferred<br>from Profit & Loss a/c |            | 0.00        |
| " Interest on Capital to Partners   |            | 0.00        |   |            |             |
| " <b>DIVISIBLE PROFIT before tax c/d--</b>  |            | <u>0.00</u> |   |            | <u>0.00</u> |
| To Provision for Income tax   |            |             | By Divisible Profit before tax b/d                  |            | 0.00        |
| " <b>DIVISIBLE PROFIT AFTER TAX</b><br>transferred to Partners'<br>Capital A/c.<br>[as marked ANNEXURE] |            | <u>0.00</u> |   |            | <u>0.00</u> |

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STATEMENT OF CAPITAL OF PARTNERS, REMUNERATION, INTEREST, SHARE PROFIT ETC., AS AT 31ST MARCH, 2020

| Name of the partners                 | Profit Ratio   | Introduced Capital | Capital further introduced | Total Capital investment | Remuneration | Interest on Capital | Divisible Profit | Gross Total         | Withdrawal  | Closing Balance     |
|--------------------------------------|----------------|--------------------|----------------------------|--------------------------|--------------|---------------------|------------------|---------------------|-------------|---------------------|
|                                      | %              | Rs.                | Rs.                        |                          |              | Rs.                 | Rs.              | Rs.                 | Rs.         | Rs.                 |
| 1 SHRI ASHIM SARKAR<br>ACWPR9726Q    | 25.00%         | 4,00,000.00        | 6,00,000.00                | 10,00,000.00             | 0.00         | 0.00                | 0.00             | 10,00,000.00        | 0.00        | 10,00,000.00        |
| 2 SHRI RANJAN SENGUPTA<br>BHSPS8054A | 25.00%         | 4,00,000.00        | 6,00,000.00                | 10,00,000.00             | 0.00         | 0.00                | 0.00             | 10,00,000.00        | 0.00        | 10,00,000.00        |
| 3 SHRI SUDIP PAUL<br>AFIPP8778B      | 25.00%         | 50,000.00          | 20,00,000.00               | 20,50,000.00             | 0.00         | 0.00                | 0.00             | 20,50,000.00        | 0.00        | 20,50,000.00        |
| 4 SHRI ASHIT SARKAR<br>AXEFS0606Q    | 25.00%         | 50,000.00          | 0.00                       | 50,000.00                | 0.00         | 0.00                | 0.00             | 50,000.00           | 0.00        | 50,000.00           |
| <b>Total</b>                         | <b>100.00%</b> | <b>9,00,000.00</b> | <b>32,00,000.00</b>        | <b>41,00,000.00</b>      | <b>0.00</b>  | <b>0.00</b>         | <b>0.00</b>      | <b>41,00,000.00</b> | <b>0.00</b> | <b>41,00,000.00</b> |