

STATEMENT OF ACCOUNTS

NAME OF THE ASSESSEE : *U R DEVELOPERS*

ADDRESS : 38/13, M C GARDEN ROAD

DUM DUM , KOLKATA – 700030

FINANCIAL YEAR : 2017-2018

ASSESSMENT YEAR : 2018-2019

TAX CONSULTANCY FIRM

MONDAL ASSOCIATES

88J, DUM DUM ROAD

KOLKATA – 700 030

Email : rnmondal025@gmail.com

Land Line Number : (033) 2513 4026

Mobile No : 9830273706 & 8981091304

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name U R DEVELOPERS			PAN AAEFU6623K		
	Flat/Door/Block No 38/13	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office M C GARDEN ROAD	Area/Locality DUM DUM		Status	Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700030	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 43(1)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 163902070250818		Date(DD/MM/YYYY) 25-08-2018			
	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	2649
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		10		
		Others				

The return has been electronically uploaded on 25-08-2018 14:12:23 from IP address 103.88.217.106 and has been electronically verified by ROHAN DHAR in the capacity of PARTNER having PAN BEMPD2834J on 30-12-2019 21:58:21 from IP address 45.249.167.91 at KOLKATA using Electronic Verification Code P4KT14X7N1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

U R DEVELOPERS
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KOLKATA-700030

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

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Bank charges	649.00	By	Gross Loss	2,649.00
"	Misc expenses	500.00			
"	Trade Licence	1,500.00			
"		<u>2,649.00</u>			<u>2,649.00</u>
To	Gross Loss (transferred from Trading a/c)	2,649.00	By	Net Loss (transferred to Balance sheet a/c)	2,649.00
		<u>2,649.00</u>			<u>2,649.00</u>

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KOLKATA-700030

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTNER'S CAPITAL</u>					
<u>Partner- Bani Roy</u>					
As per last a/c	10,000.00				
less : Transfer to ujjal capital	10,000.00	0.00			
<u>Partner- Ujjal</u>					
<u>Investment in Business</u>					
This year	10,000.00				
Less : Drawings	1,000.00	9,000.00			
<u>Partner- Rohan Dhar</u>					
As per last a/c	10,000.00				
Less :Drawings	1,000.00	9,000.00			
<u>UNSECURED LOAN</u>			<u>CURRENT ASSETS</u>		
Loan receive		300,000.00	- Accumulated loss		223,456.50
			<u>CASH AND BANK BALANCE</u>		
			Cash at Bank	60,543.50	
			Cash in hand	34,000.00	94,543.50
		318,000.00			318,000.00

