

STATEMENT OF ACCOUNTS

NAME OF THE ASSESSEE : *U R DEVELOPERS*

ADDRESS : 38/13, M C GARDEN ROAD

DUM DUM , KOLKATA – 700030

FINANCIAL YEAR : 2018-2019

ASSESSMENT YEAR : 2019-2020

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	U R DEVELOPERS			AAEFU6623K			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.		
	38/13					ITR-5	
	Road/Street/Post Office	Area/Locality			Status Firm		
	M C GARDEN ROAD	KOLKATA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700030	139(5)-Revised			
	Assessing Officer Details (Ward/Circle)			WARD 43(1), KOLKATA			
	e-filing Acknowledgement Number			327966671210320			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	15319	
	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 (7c-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 21-03-2020 14:49:00 from IP address 116.193.131.33 and verified byROHAN DHAR having PAN BEMPD2834J on 21-03-2020 14:49:00 from IP address116.193.131.33 using **Digital Signature Certificate (DSC)**DSC details: 2485871386707472707CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

U R DEVELOPERS
38/13, M C GARDEN ROAD
KOLKATA-700030

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTNER'S CAPITAL</u>					
Partner- Ujjal					
Investment in Business					
As per last a/c	9,000.00				
Add : intt on Capital	1,080.00	10,080.00			
Partner- Rohan Dhar			<u>LOAN & ADVANCE</u>		
As per last a/c	9,000.00		Loan & Advance		200,000.00
Add : intt on capital	1,080.00	10,080.00			
<u>UNSECURED LOAN</u>			<u>CURRENT ASSETS</u>		
Loan receive			Accumulated loss		238,775.50
As per last a/c	300,000.00		<u>CASH AND BANK BALANCE</u>		
Add : This year	1,800,000.00	2,100,000.00	Cash at Bank	1,659,894.50	
			Cash in hand	21,490.00	1,681,384.50
		2,120,160.00			2,120,160.00

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TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Bank charges	649.00	By	Gross Loss	15,319.00
..	Conveyance	2,540.00			
	General expenses	810.00			
	Intt on capital	2,160.00			
	Legal expenses	700.00			
	Misc expenses	1,210.00			
	Professional fees	3,000.00			
..	Tea & Tiffin	1,250.00			
..	Trade Licence	3,000.00			
..		15,319.00			15,319.00
To	Gross Loss (transferrred from Trading a/c)	15,319.00	By	Net Loss (transferred to Balance sheet a/c)	15,319.00
		15,319.00			15,319.00

