

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		
	REAL GROUP			AAXFR4879F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	165/A/1, 8/1,	SARAT CHATTERJEE ROAD				
	Road/Street/Post Office	Area/Locality				
		PARNASREE PALLY		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700060	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			WARD 26(2), KOLKATA		
	e-filing Acknowledgement Number			71471214111120		
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	753587
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	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	1000	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 11-11-2020 07:50:44 from IP address 103.66.11.250 and verified by SUMANTA ROY having PAN AJYPR2283B on 11-11-2020 07:50:44 from IP address 103.66.11.250 using Digital Signature Certificate (DSC)

DSC details: 19638751CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CBDT E-Receipt for e-Tax Payment

CBDT-Payment Non TDS/TCS(280) **Assessment Year :2019-20**

Permanant Account Number AAXFR4879F

Full Name REAX XXXUP

Address 165/A1, 8/1,SARAT CHATTERJEE ROAD,PARNASREE PALLY

City KOLKATA

State WEST BENGAL

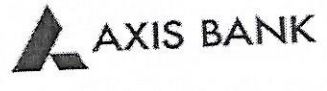
Pin Code 700060

- TAX APPLICABLE**
- (0021) NON-COMPANY DEDUCTEES
 - (100)ADVANCE TAX
 - (102)SURTAX
 - (106)TAX ON DISTRIBUTED PROFITS
 - (107)TAX ON DISTRIBUTED INCOME
 - (300)SELF ASSESSMENT TAX
 - (400)TAX ON REGULAR ASSESSMENT
 - (800)TAX ON PROPERTY
- TYPE OF PAYMENT**

DETAILS OF PAYMENT

Income Tax	1,000.00
Surcharge	0.00
Education cess	0.00
Interest	0.00
Penalty	0.00
Others	0.00
Total	1,000.00
Total in words	Rupees One Thousand only

BANK SEAL



Internet Tax Payment Ref No:314467818

Debit to A/C: 034010100544016 On 11-11-2020 21:52:45

BSR Code	Tender Date	Challan No
CIN :- 6360218	11112020	2540

AXIS BANK Limited
Garia Branch,Kolkata(Internet Collection Branch)

Ref. No.:.....

Date :.....

UDIN- 20053045AAAAA09500

UDIN Date- 11/11/2020

AUDITORS' REPORT

We have audited the attached Balance Sheet of **M/S. REAL GROUP of 165/A/1, 8/1, SARAT CHATTERJEE ROAD, PARNASREE PALLY, KOLKATA- 700060, WEST BENGAL** as at 31st March, 2019 (PAN: AAXFR4879F) and annexed Pre-Operation Expenses Account for the year ended on that date and report that:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.

The Balance Sheet, Pre-Operation Expenses Account dealt with by this report are in agreement with the books of accounts and in our opinion and to the best of our information and according to the explanation given to us, the attached Balance Sheet, Pre-Operation Expenses Account give a true and fair view :

- a) in the case of the Balance Sheet, of affairs of the organization at **31st March, 2019;**
- b) in the case of the Pre-Operation Expenses Account, of the organization for the year ended **31st March, 2019**

for and on behalf of
M/S. SOURABH MAJUMDAR & ASSOCIATES
Chartered Accountants

Resham Banerjee

(R.Banerjee)

PARTNER

FCA-053045, FRN : 324201E

Dated : 02nd November, 2020
Place : Kolkata



REAL GROUP
165/A/1, 8/1, SARAT CHATTERJEE ROAD,
PARNASREE PALLY, KOLKATA-700060.
BALANCE SHEET AS AT 31ST.MARCH, 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
CAPITAL ACCOUNT					
Asish Saha	1,900,000.00		Land	2,722,500.00	
Ujjal Basak	1,900,000.00		add Regn. Expenses	<u>274,542.00</u>	2,997,042.00
Sumanta Roy	<u>1,900,000.00</u>	5,700,000.00	Water Pump		1,500.00
			Pre Operative Expenses		753,587.00
			Cash at Bank		1,931,844.50
			Cash in hand		16,026.50
		<u>5,700,000.00</u>			<u>5,700,000.00</u>

Signed in Terms of our Report of even date
for and on behalf of
M/S.SOURABH MAJUMDAR & ASSOCIATES
Chartered Accountants,FRN:324201E

Roshan Banerjee

(R. Banerjee)
PARTNER,FCA-053045



Place : Kolkata
Date:02/11/2020

REAL GROUP
165/A/1, 8/1, SARAT CHATTERJEE ROAD,
PARNASREE PALLY, KOLKATA-700060.

STATEMENT OF PRE-OPERATION EXPENSES FOR THE YEAR ENDED 31ST.MARCH, 2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Printing & Stationery		2,363.00	By Transfer to Balance Sheet		753,581.00
To General Charges		7,000.00			
To Bank Charges		1,028.00			
To Trade License		6,150.00			
To Soil Test		11,260.00			
To Site Expenses		9,460.00			
To Rent(Shifting)		194,700.00			
To Corporation Tax		33,560.00			
To Electricity Charges		560.00			
To Bricks		34,000.00			
To Legal Expenses		78,500.00			
To Architect's Fees		175,000.00			
To Brokerage		200,000.00			
		<u>753,581.00</u>			<u>753,581.00</u>

Signed in Terms of our Report of even date
for and on behalf of

M/S.SOURABH MAJUMDAR & ASSOCIATES
Chartered Accountants,FRN:324201E



Resham Banerjee

(R. Banerjee)

PARTNER, FCA-053045

Place : Kolkata
Date:02/11/2020