

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	AAXFR4879F		
Name	REAL GROPU		
Address	165/A/1,8/1,, MAHENDRA BANERJEE ROAD,, PARNASREE PALLY, KOLKATA, WEST BENGAL, 700060		

Status	Firm.	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	714713361111120

Taxable Income and Tax details			
	Current Year business loss, if any	1	1121859
	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	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	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 & Tax Detail			
	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 11-11-2020 08:02:34 from IP address 103.66.11.250 and verified by
SUMANTA ROY

having PAN AJYPR2283B on 11-11-2020 08:02:34 from IP address 103.66.11.250 using

Digital Signature Certificate (DSC).

19638751CN=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

Ref. No.:.....

Date :.....

UDIN- 20053045AAAAAP4284

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, 2020 (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 :

- c) in the case of the Balance Sheet, of affairs of the organization at **31st March, 2020;**
- d) in the case of the Pre-Operation Expenses Account, of the organization for the year ended **31st March, 2020.**

Dated : 09th November, 2020
Place : Kolkata



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

Resham Banerjee
(R.Banerjee)
PARTNER

FCA-053045, FRN : 324201E

REAL GROUP
165/A/1, 8/1, SARAT CHATTERJEE ROAD,
PARNASREE PALLY, KOLKATA-700060.
BALANCE SHEET AS AT 31ST.MARCH. 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
CAPITAL ACCOUNT					
Asish Saha			Land (as per last a/c)	2,997,042.00	
as per last a/c	1,900,000.00		Add this year	1,760,000.00	
Add Introduced	<u>1,100,000.00</u>	3,000,000.00	Add Coporation old		
			dues&taxes	732,042.00	
Ujjal Basak			Add Regn Exp	<u>163,000.00</u>	5,652,084.00
as per last a/c	1,900,000.00		Water Pump(as per last a/c)		1,500.00
Add Introduced	<u>900,000.00</u>	2,800,000.00	Pre- Operative Exp		
			as per last a/c	753,587.00	
Sumanta Roy			Add this year	<u>1,121,859.00</u>	1,875,446.00
as per last a/c	1,900,000.00				
Add Introduced	<u>500,000.00</u>	2,400,000.00			
			Cash at Bank		647,448.00
			Cash in hand		23,522.00
		<u>8,200,000.00</u>			<u>8,200,000.00</u>

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

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

Resham Banerjee

(R. Banerjee)

PARTNER,FCA-053045



Place : Kolkata
Date:09/11/2020

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, 2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Printing & Stationery		2,665.00	By Transfer to Balance Sheet		1,121,859.00
To General Charges		12,500.00			
To Bank Charges		118.00			
To Trade License		2,650.00			
To Site Expenses		282,690.00			
To Rent(Shifting)		124,900.00			
To TMT ROD		488,736.00			
To Corporation Tax		37,600.00			
To Electricity Charges(Old)		55,700.00			
To Legal Expenses		64,300.00			
To Architect's Fees		50,000.00			
		<u>1,121,859.00</u>			<u>1,121,859.00</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:09/11/2020

