

DEVI REALTORS DEVELOPERS

Details of Partners Capital Account as on 31.3.2017

	Ashok Rohra	Nilesh Rohra	Sagar Rohra	Total
(Annexure -I) Capital Account				
Opening Capital	1,500,000.00	-	500,000.00	2,000,000.00
Add: Introduced during the Year	1,605,000.00	750,000.00	750,000.00	3,105,000.00
Add: Share of Profit	-	-	-	-
Less: Drawings	-	-	-	-
	<u>3,105,000.00</u>	<u>750,000.00</u>	<u>1,250,000.00</u>	<u>5,105,000.00</u>

DEVI REALTORS DEVELOPERS

Profit & Loss Account for the year ended 31-Mar-2017

Particulars	Amount	Particulars	Amount
To, Registration Fees	75,000.00	By, work in process	105,000.00
" Lawyer Fees	30,000.00		
Net profit C/f	-		
	105,000.00		105,000.00
Interest On Partners Capital	-	By Net Profit C/d	-
Partners Remuneration	-		
Net Profit transfered to Partners Capital a/c	-		
	-		-

BALANCE SHEET AS AT 31.03.2017

CAPITAL	AMOUNT	ASSETS	AMOUNT
Partners Capital (As per Annexure)	5,105,000.00	Advances against Construction Work in Process	6,250,000.00 105,000.00
<u>Unsecured Loan</u>		<u>Cash & Bank Balances</u>	
Sumitra Rohra	1,250,000.00	Cash at Bank	-
		Cash in Hand	-
	6,355,000.00		6,355,000.00

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 electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DEVI REALTORS DEVELOPERS			PAN AAMFD2327H		
	Flat/Door/Block No KORA CHANDIGARH	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office TALDHARA	Area/Locality MADHYAMGRAM				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700134	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 50(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 289517631110918		Date(DD/MM/YYYY) 11-09-2018			
	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	1050
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				

This return has been digitally signed by ASHOK KUMAR ROHRA in the capacity of PARTNERhaving PAN AGNPR4017P from IP Address 157.35.94.102 on 11-09-2018 18: at KOLKATADsc SI No & issuer 2470671604804264255CN=SafeScrypt sub-CA for RCI Class 2 2014,OU=Sub-CA.O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DEVI REALTORS DEVELOPERS

Profit & Loss Account for the year ended 31-Mar-2018

Particulars	Amount	Particulars	Amount
To, General Expenses	1,050.00		
"			
Net profit C/f	(1,050.00)		
	-		-
Partners Remuneration	-	By Net Profit C/d	(1,050.00)
Provision for Income tax	-		
Net Profit transfered to Partners Capital a/c	(1,050.00)		
	(1,050.00)		(1,050.00)

BALANCE SHEET AS AT 31.03.2018

CAPITAL	AMOUNT	ASSETS	AMOUNT
Partners Capital (As per Annexure)	5,105,000.00	Advances against Construction Work in Process	6,250,000.00 105,000.00
<u>Unsecured Loan</u> Sumitra Rohra	1,250,000.00	<u>Cash & Bank Balances</u> Cash at Bank Cash in Hand	- -
	6,355,000.00		6,355,000.00

DEVI REALTORS DEVELOPERS

Details of Partners Capital Account as on 31.3.2018

(Annexure -I)
Capital Account

	Ashok Rohra	Nilesh Rohra	Sagar Rohra	Total
Opening Capital	3,105,000.00	750,000.00	1,250,000.00	5,105,000.00
Add: Introduced during the Year	350.00	350.00	350.00	1,050.00
Add: Share of Profit	(350.00)	(350.00)	(350.00)	(1,050.00)
Less: Drawings	-	-	-	-
	<u>3,105,000.00</u>	<u>750,000.00</u>	<u>1,250,000.00</u>	<u>5,105,000.00</u>

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		
	DEVI REALTORS DEVELOPERS			AAMFD2327H		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	KORA CHANDIGARH					
	Road/Street/Post Office	Area/Locality			Status	Firm
	TALDHARA	MADHYAMGRAM				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700134	139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)		WARD 49(2), KOLKATA				
e-filing Acknowledgement Number		924413881280819				
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	3780
	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				

Income Tax Return submitted electronically on 28-08-2019 12:37:00 from IP address 47.15.151.95 and verified byASHOK KUMAR ROHRA having PAN AGNPR4017P on 28-08-2019 12:37:00 from IP address47.15.151.95 using Digital Signature Certificate (DSC)DSC details: 2470671604804264255CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DEVI REALTORS DEVELOPERS

Profit & Loss Account for the year ended 31-Mar-2019

Particulars	Amount	Particulars	Amount
To, OP WIP	105,000.00	By, Work in Process	105,000.00
" Development Expenses	-		
" Professional Fees	2,500.00		
" Bank Charges	886.00		
" General Expenses	394.00		
Net profit C/f	(3,780.00)		
	105,000.00		105,000.00
Partners Remuneration	-	By Net Profit C/d	(3,780.00)
Provision for Income tax	-		
Net Profit transfered to Partners Capital a/c	(3,780.00)		
	(3,780.00)		(3,780.00)

BALANCE SHEET AS AT 31.03.2019

CAPITAL	AMOUNT	ASSETS	AMOUNT
Partners Capital (As per Annexure)	5,111,555.00	Advances against Construction Work in Process	6,250,000.00 105,000.00
<u>Unsecured Loan</u> Sumitra Rohra	1,250,000.00	<u>Cash & Bank Balances</u> Cash at Bank Cash in Hand	9,055.00 -
Sundry Creditor for Expenses	2,500.00		
	6,364,055.00		6,364,055.00

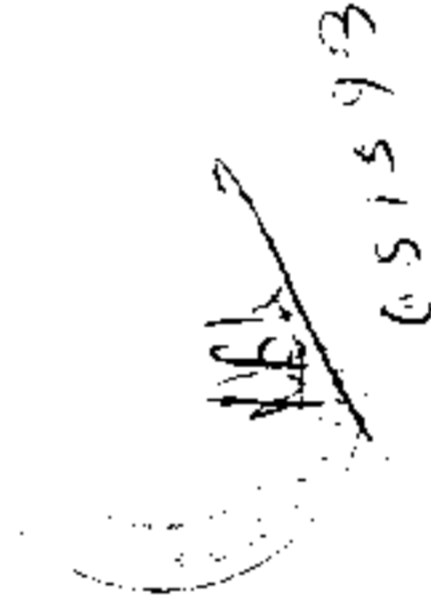


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DEVI REALTORS DEVELOPERS

Details of Partners Capital Account as on 31.3.2019

(Annexure -I) Capital Account	Ashok Rohra	Nilesh Rohra	Sagar Rohra	Total
Opening Capital	3,105,000.00	750,000.00	1,250,000.00	5,105,000.00
Add: Introduced during the Year	10,335.00	-	-	10,335.00
Add: Share of Profit	(1,260.00)	(1,260.00)	(1,260.00)	(3,780.00)
Less: Drawings	-	-	-	-
	<u>3,114,075.00</u>	<u>748,740.00</u>	<u>1,248,740.00</u>	<u>5,111,555.00</u>
	<u>3,114,075.00</u>	<u>748,740.00</u>	<u>1,248,740.00</u>	<u>5,111,555.00</u>


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