

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ELITE CONSTRUCTION		PAN AAEFE6021H		
	Flat/Door/Block No 1/429 GARIHAT RD(SOUTH)	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office P.O.JODHPUR PARK	Area/Locality P.S.LAKE			
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700068	Status Firm Aadhaar Number	
	Designation of AO(Ward/Circle) 25(4)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 523917941311016		Date(DD/MM/YYYY) 31-10-2016		
	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	288580	
4	Net tax payable	4	0		
5	Interest payable	5	0		
6	Total tax and interest 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 NANTU GHOSH in the capacity of PARTNER

having PAN AUTPG2008B from IP Address 101.218.25.237 on 31-10-2016 at KOLKATA

Dsc SI No & issuer 2072543714328193712CN=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

M/S ELITE CONSTRUCTION

1/429,GARIAHAT ROAD(SOUTH),KOLKATA-700068

BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>PARTNER'S CAPITAL A/C</u>			<u>Stock in hand</u>		
(I) <u>Sabita Ghosh</u>			W-I-P		8,286,671.00
At the beginning	25,000.00				
Add : Further Capital Introduced	1,886,250.00				
Salary	37,500.00		<u>Cash with Bank</u>		
Intt. on Capital	3,000.00		Allahabad Bank,		
Share of Loss	(72,145.00)		<u>Jodhpur Park Branch</u>		
	<u>1,879,605.00</u>		Current A/c No.50247600878		4,931.00
Less:Drawings	-		Cash in hand		7,964.00
		1,879,605.00			
(II) <u>Sonali Nag</u>					
At the beginning	25,000.00				
Add : Further Capital introduced	2,087,065.00				
Salary	37,500.00				
Intt. on Capital	3,000.00				
Share of Loss	(72,145.00)				
	<u>2,080,420.00</u>				
Less:Drawings	-	2,080,420.00			
(III) <u>Nantu Ghosh</u>					
At the beginning	25,000.00				
Add : Further Capital introduced	1,996,201.00				
Salary	37,500.00				
Intt. on Capital	3,000.00				
Share of Loss	(72,145.00)				
	<u>1,989,556.00</u>				
Less:Drawings	-	1,989,556.00			
(IV) <u>Sudip Ghosh</u>					
At the beginning	25,000.00				
Add : Further Capital introduced	2,036,630.00				
Salary	37,500.00				
Intt. on Capital	3,000.00				
Share of Loss	(72,145.00)				
	<u>2,029,985.00</u>				
Less:Drawings	-	2,029,985.00			
<u>Unsecured Loan</u>					
Mithu Majumder		310,000.00			
<u>Liabilities for Expenses</u>					
Accounting Charges		10,000.00			
		<u>8,299,566.00</u>			<u>8,299,566.00</u>

ELITE CONSTRUCTION

Partner

Partner

Sonali Nag

Mithu Majumder
Sudip Ghosh

M/S. ELITE CONSTRUCTION

1/429, GARIAHAT ROAD(SOUTH), KOLKATA-700068

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2016

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Purchases			By W-I-P		8,286,671.00
Materials	311,300.00				
Land	<u>7,121,446.00</u>	7,432,746.00			
To Labour Charges		778,936.00	By Book Loss C/d		126,580.00
To Municipality Paid		9,989.00			
To Soil Test		3,000.00			
To Engineer's Fees		40,000.00			
To Legal Charges		13,500.00			
To Hire Charges		3,500.00			
To Brokerage		5,000.00			
To Salary to Staff		27,000.00			
To Travelling Exp.		15,050.00			
To Conveyance		27,170.00			
To Subscription		23,000.00			
To Accounting Charges		10,000.00			
To Trade Licence		1,950.00			
To Xerox Charges		891.00			
To Bank Charges		1,569.00			
To Printing & Stationery		1,200.00			
To Misc. Expenses		18,750.00			
		<u>8,413,251.00</u>			<u>8,413,251.00</u>
To Book Loss B/d		126,580.00	By Net Loss trfd to:		
To Intt. on Capital:			Sabita Ghosh	72,145.00	
Sabita Ghosh	3,000.00		Sonali Nag	72,145.00	
Sonali Nag	3,000.00		Nantu Ghosh	72,145.00	
Nantu Ghosh	3,000.00		Sudip Ghosh	<u>72,145.00</u>	288,580.00
Sudip Ghosh	<u>3,000.00</u>	12,000.00			
To Partner's Salary					
Sabita Ghosh	37,500.00				
Sonali Nag	37,500.00				
Nantu Ghosh	37,500.00				
Sudip Ghosh	<u>37,500.00</u>	150,000.00			
		<u>288,580.00</u>			<u>288,580.00</u>

Sabita Ghosh

Sudip Ghosh

Nantu Ghosh

ELITE CONSTRUCTION

Sonali Nag

Mithu Majumder