

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ELITE CONSTRUCTION			PAN AAEFE6021H		
	Flat/Door/Block No 1/429	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office GARIAHAT ROAD(SOUTH)	Area/Locality P.S.LAKE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700068	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 25(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 394568520130218		Date(DD/MM/YYYY) 13-02-2018			
	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	1291533
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				

The return has been electronically uploaded on 13-02-2018 from IP address 103.244.243.47 and has been electronically verified by NANTU GHOSH in the capacity of PARTNER having PAN AUTPG2008B on 13-02-2018 12:29:14 from IP address 103.244.243.47 at KOLKATA using Electronic Verification Code Q3J73I58VI generated through Aadhaar OTP mode.

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, 2017

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
PARTNER'S CAPITAL A/C			Stock in hand		
(I) Sabita Ghosh			W-I-P		13,214,364.00
As per last yr A/c	1,879,605.00				
Add : Further Capital Introduced	1,300.00				
Salary	30,000.00		Cash with Bank		
Intt. on Capital	225,553.00		Allahabad Bank,		
Share of Loss	(258,306.60)		Jodhpur Park Branch		
	<u>1,878,151.40</u>		Current A/c No.50247600878		5,195.00
Less:Drawings	-		Cash in hand		6,250.00
		1,878,151.40			
(II) Sonali Nag					
As per last yr A/c	2,080,420.00				
Add : Further Capital introduced	-				
Salary	30,000.00				
Intt. on Capital	249,650.00				
Share of Loss	(258,306.60)				
	<u>2,101,763.40</u>				
Less:Drawings	-	2,101,763.40			
(III) Nantu Ghosh					
As per last yr A/c	1,989,556.00				
Add : Further Capital introduced	204,000.00				
Salary	30,000.00				
Intt. on Capital	238,747.00				
Share of Loss	(258,306.60)				
	<u>2,203,996.40</u>				
Less:Drawings	-	2,203,996.40			
(IV) Sudip Ghosh					
As per last yr A/c	2,029,985.00				
Add : Capital introduced during the yr	105,000.00				
Salary	30,000.00				
Intt. on Capital	243,598.00				
Share of Loss	(258,306.60)				
	<u>2,150,276.40</u>				
Less:Drawings	-	2,150,276.40			
(V) Mithu Majumder					
As per last yr A/c	-				
Add : Capital introduced during the yr	3,786,662.00				
Salary	30,000.00				
Intt. on Capital	-				
Share of Loss	(258,306.60)				
	<u>3,558,355.40</u>				
Less:Drawings	-	3,558,355.40			
Sundry Creditors		909,166.00			
Bills Payable					
M/s N.S. Constuction		411,600.00			
Other Provisions					
Accounting Charges		12,500.00			
		<u>13,225,809.00</u>			<u>13,225,809.00</u>

Sudip Ghosh

Sabita Ghosh

Sonali Nag

ELITE CONSTRUCTION

Partner

Mithu Majumder

M/S. ELITE CONSTRUCTION

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

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2017

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To W-I-P(Opening)		8,286,671.00			
To Purchases			By W-I-P		13,214,364.00
Materials	2,285,764.00				
To Labour Charges		1,089,771.00			
To Transportation Charges		44,927.00	By Book Loss C/d		183,985.00
To Soil Test		12,600.00			
To Municipality Tax paid		41,325.00			
To Sanction Plan		1,002,318.00			
To Engineer's Fees		40,000.00			
To Legal Charges		4,580.00			
To Hire Charges		9,460.00			
To Fuel Charges		8,910.00			
To Electricity Charges		50,825.00			
To Site Expenses		7,720.00			
To Repairs & Maintenance		4,730.00			
To Shifting Charges(Landlords)		234,000.00			
To Supervision Charges		84,000.00			
To Salary to staff		102,000.00			
To Printing & Stationery		627.00			
To Office Rent		20,000.00			
To Travelling Exp		7,786.00			
To Conveyance		7,383.00			
To Trade Licence		650.00			
To Accounting Charges		12,500.00			
To Subscription		14,000.00			
To Mobile Charges		510.00			
To Brokerage		650.00			
To Xerox Charges		3,994.00			
To Bank Charges		868.00			
To Misc. Expenses		19,780.00			
		13,398,349.00			13,398,349.00
To Book Loss B/d		183,985.00	By Net Loss trfd to:		
To Intt. on Capital:			Sabita Ghosh	258,306.60	
Sabita Ghosh	225,553.00		Sonali Nag	258,306.60	
Sonali Nag	249,650.00		Nantu Ghosh	258,306.60	
Nantu Ghosh	238,747.00		Sudip Ghosh	258,306.60	
Sudip Ghosh	243,598.00		Mithu Majumder	258,306.60	
Mithu Majumder	-	957,548.00			1,291,533.00
To Partner's Salary					
Sabita Ghosh	30,000.00				
Sonali Nag	30,000.00				
Nantu Ghosh	30,000.00				
Sudip Ghosh	30,000.00				
Mithu Majumder	30,000.00	150,000.00			
		1,291,533.00			1,291,533.00

Sabita Ghosh

Sudip Ghosh

Sonali Nag

Mithu Majumder