

**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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ELITE CONSTRUCTION			AAEFE6021H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	1/429					
	Road/Street/Post Office	Area/Locality		Status Firm		
	GARIAHAT ROAD(SOUTH)	P.S.LAKE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700068			
	Designation of AO(Ward/Circle) 25(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		847852230210718	Date(DD/MM/YYYY) 21-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	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	2171027
	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				

The return has been electronically uploaded on 21-07-2018 from IP address 103.216.207.80 and has been electronically verified by NANTU GHOSH in the capacity of PARTNER having PAN AUTPG2008B on 02-08-2018 20:27:55 from IP address 103.216.207.80 at KOLKATA using Electronic Verification Code QG37CSL5SI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

## M/S. ELITE CONSTRUCTION

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

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2018

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To W-I-P(Opening)		13,214,364.00			
To Purchases			By W-I-P		19,368,608.00
Materials		4,888,424.00			
To Labour Charges		821,020.00			
To Engineer's Fees		40,000.00	By Book Loss C/d		593,921.00
To Shifting Charges(Landlords)		312,000.00			
To Site Expenses		7,820.00			
To Legal Charges		14,000.00			
To Supervision Charges		56,000.00			
To Service Tax paid		59,625.00			
To TDS		14,980.00			
To CGST Paid		53,245.00			
To SGST Paid		53,245.00			
To Salary to staff		96,500.00			
To Travelling Expenses		7,898.00			
To Conveyance		18,992.00			
To Office Rent		180,000.00			
To Trade License		1,150.00			
To Printing & Stationery		1,975.00			
To Mobile Charges		630.00			
To Accounting Charges		67,000.00			
To Xerox Charges		4,898.00			
To Subscription		22,500.00			
To Misc Expenses		22,870.00			
To Bank Charges		3,393.00			
		<b>19,962,529.00</b>			<b>19,962,529.00</b>
To Book Loss B/d		593,921.00	By Net Loss trfd to:		
To Intt. on Capital:			Sabita Ghosh	434,205.40	
Sabita Ghosh	225,378.00		Sonali Nag	434,205.40	
Sonali Nag	252,212.00		Nantu Ghosh	434,205.40	
Nantu Ghosh	264,480.00		Sudip Ghosh	434,205.40	
Sudip Ghosh	258,033.00		Mithu Majumder	434,205.40	
Mithu Majumder	427,003.00	1,427,106.00			<b>2,171,027.00</b>
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			
		<b>2,171,027.00</b>			<b>2,171,027.00</b>

*Sabita Ghosh*

*Sonali Nag*

*Mithu Majumder*

**M/S ELITE CONSTRUCTION**  
1/429,GARIAHAT ROAD(SOUTH),KOLKATA-700068

**BALANCE SHEET AS AT 31ST MARCH, 2018**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>PARTNER'S CAPITAL A/C</b>			<b>Stock in hand</b>		
<b>(I) Sabita Ghosh</b>			W-I-P		19,368,608.00
As per last yr A/c	1,878,151.40		<b>Deposit, Loan &amp; Advances</b>		
Add : Further Capital Introduced	526,000.00		M/s Santi Construction		621,700.00
Salary	30,000.00		<b>Cash with Bank</b>		
Intt. on Capital	225,378.00		Allahabad Bank,		
Share of Loss	(434,205.40)		Jodhpur Park Branch		
	2,225,324.00		Current A/c No.50247600878	3,507.00	
Less: Drawings	-		Bank of Maharashtra,		
		2,225,324.00	Jadavpur Branch,		
<b>(II) Sonali Nag</b>			Current A/c No.602836566494	57,008.00	60,515.00
As per last yr A/c	2,101,763.40				
Add : Further Capital introduced	445,400.00		Cash in hand		318.00
Salary	30,000.00				
Intt. on Capital	252,212.00				
Share of Loss	(434,205.40)				
	2,395,170.00				
Less: Drawings	-	2,395,170.00			
<b>(III) Nantu Ghosh</b>					
As per last yr A/c	1,989,556.40				
Add : Further Capital introduced	495,200.00				
Salary	30,000.00				
Intt. on Capital	264,480.00				
Share of Loss	(434,205.40)				
	2,345,031.00				
Less: Drawings	-	2,345,031.00			
<b>(IV) Sudip Ghosh</b>					
As per last yr A/c	2,150,276.40				
Add : Further Capital introduced	762,500.00				
Salary	30,000.00				
Intt. on Capital	258,033.00				
Share of Loss	(434,205.40)				
	2,766,604.00				
Less: Drawings	-	2,766,604.00			
<b>(V) Mithu Majumder</b>					
As per last yr A/c	3,558,355.40				
Add : Further Capital introduced	1,165,000.00				
Salary	30,000.00				
Intt. on Capital	427,003.00				
Share of Loss	(434,205.40)				
	4,746,153.00				
Less: Drawings	-	4,746,153.00			
<b>Sundry Creditors</b>					
<b>Advance recd from parties</b>					
Nikhil Chandra Saha	1,908,650.00				
Champa Ghosh	1,475,000.00				
Ramendu Biswas	700,000.00	4,083,650.00			
	4,083,650.00				
<b>Other Provisions</b>					
Accounting Charges	35,000.00				
Xerox Charges	287.00	35,287.00			
	35,287.00				
		<b>20,051,141.00</b>			<b>20,051,141.00</b>

*Sabita Ghosh*

*Sonali Nag*

*Mithu Majumder*