

**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 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 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 17:28:06 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**



**AUDITORS' REPORT**

We have checked the Balance Sheet of ELITE CONSTRUCTION of 1/429, Gariahat Road [South], Kolkata-700068 having I.T.PAN: AAEFE6021H as at 31-03-2018 and the annexed Profit & Loss Account for the year ending on that date and report that these are in agreement with the books of accounts produced before us.

For & on behalf:

**R N K ASSOCIATES  
CHARTERED ACCOUNTANTS**

**[R.N.KHATUA;FCA,AICWA,LLB]**

**PROPRIETOR**

**Membership No.053873**

**FRN: 318145E**



**PLACE: KOLKATA**

**DATED: 21-07-2018**

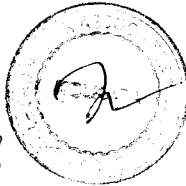
**M/S ELITE CONSTRUCTION**  
 1/429, GARIAHAT ROAD(SOUTH), KOLKATA-700068  
**COMPUTATION OF TAXABLE INCOME AND TAX LIABILITIES FOR THE**  
**ASSESSMENT YEAR 2018-2019**

	AMOUNT Rs.	AMOUNT Rs.
<b><u>INCOME FROM BUSINESS &amp; PROFESSION</u></b>		
Net profit as per P/L A/c		(2,171,027.00)
Add : Expenditure to be considered separately		
Partner's Remuneration	150,000.00	
Interest on Capital	1,427,106.00	
	<hr/>	1,577,106.00
Book Profit		<u>(593,921.00)</u>
Less : Admissible deduction u/s 40(b)		
Partners' Remuneration	150,000.00	
Interest on Capital	1,427,106.00	
	<hr/>	1,577,106.00
Net Total Income		<u>(2,171,027.00)</u>
Tax on Net Total Income		<u>Nil</u>

For & on behalf  
**R N K ASSOCIATES**  
 CHARTERED ACCOUNTANTS

PROPRIETOR

M 53873



**ELITE CONSTRUCTION**

Partner

Partner

**M/S ELITE CONSTRUCTION**

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

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

<b>LIABILITIES</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>	<b>ASSETS</b>	<b>AMOUNT Rs.</b>	<b>AMOUNT Rs.</b>
<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)		<u>Jodhpur Park Branch</u>		
	<u>2,225,324.00</u>		Current A/c No.50247600878	3,507.00	
Less: Drawings	-		Bank of Maharashtra,		
			<u>Jadavpur Branch,</u>		
<b>(II) Sonali Nag</b>		2,225,324.00	Current A/c No.602836566494	<u>57,008.00</u>	60,515.00
As per last yr A/c	2,101,763.40		Cash in hand		318.00
Add : Further Capital introduced	445,400.00				
Salary	30,000.00				
Intt. on Capital	252,212.00				
Share of Loss	(434,205.40)				
	<u>2,395,170.00</u>				
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)				
	<u>2,345,031.00</u>				
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)				
	<u>2,766,604.00</u>				
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)				
	<u>4,746,153.00</u>				
Less: Drawings	-	4,746,153.00			
<b>Sundry Creditors</b>		1,453,922.00			
<b>Advance recd from parties</b>					
Nikhil Chandra Saha	1,908,650.00				
Champa Ghosh	1,475,000.00				
Ramendu Biswas	<u>700,000.00</u>	4,083,650.00			
<b>Other Provisions</b>					
Accounting Charges	35,000.00				
Xerox Charges	<u>287.00</u>	35,287.00			
		<u>20,051,141.00</u>			<u>20,051,141.00</u>

For & on behalf  
**R N K ASSOCIATES**  
 CHARTERED ACCOUNTANTS

*(Signature)*  
 PROPRIETOR 14/53823



**ELITE CONSTRUCTION**

*(Signature)*  
 Partner

## 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>

For & on behalf  
R N K ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
PROPRIETOR M 53873



**ELITE CONSTRUCTION**

*[Signature]*  
Partner

*[Signature]*  
Partner