## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year 2016-17

	Nar	Name							PAN			
THE	RA	RAJWADA DEVELOPER							4AR	FR9646N		
	Flat	t/Door/Block No		Name Of Premises/Building/Village				For	m No	o. which		
NAND DNIC	26							has l elect	has been electronically transmitted			
ION ION	Roa	nd/Street/Post Office		Area/Locality				Tran	smit	ted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION	MA	HAMAYA MANDIR	ROAD	MAHAMAYATAI	LA			Sta	tus	Firm		
E OI	Tov	wn/City/District		State			Pin	Aa	dha:	ar Numbe	er	
PERSONAL INFORMATIONANDTHE DATE OF ELECTRONIC TRANSMISSION	KO	DLKATA		WEST BENGAL	WEST BENGAL 700084							
	Desi	Designation of AO(Ward/Circle) WARD 26(2) Or						Orig	inal	or Revise	d ORIGINAL	
	E-filing Acknowledgement Number			755901731080417	755901731080417 Date(D			DD/M	iM/Y	YYY)	08-04-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income							1		9914	-6
	2	Deductions under Chapter-VI-A							2			0
	3	Total Income							3		9915	60
	3a	Current Year loss, if any							3a			0
	4	Net tax payable							4		3063	i7
	5	Interest payable						5		734	6	
	6	Total tax and interest payable       a     Advance Tax       7a							6		3798	;3
	7	Taxes Paid					0					
MPUTATIC			b TDS		7b		2019					
			c TCS		7c		0					
				delf Assessment Tax   7d			3596	0				
ŀ				e Total Taxes Paid (7a+7b+7c +7d)					7e	<b> </b>	3797	9
-	8	Tax Payable (6-7e)							8	ļ		0
	9	Refund (7e-6)							9	I		0
	10	Exempt Income Agriculture Others							10			
This retur	rn has l	been digitally signed by	y BIKASH AC	JARWAL			in the cap	bacity of	of	PARTNE	3	
having F	PAN	AHAPA8484B fro	om IP Address 1	15.187.36.130 on	08-04-2	<u>.017</u> at	KOLKATA	4				
Dsc Sl N	√o & is	217613084366165;	5305CN=SafeScry	pt sub-CA for RCAI Cla	ass 2 2014,	OU=Sub-C	A,O=Sify Techı	aologies	s Lim	nited,C=IN		

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

M/s. RAJWADA DEVELOPER			
26, Mahamaya Mandir Road. Mahamayatalla, Garia, Kolkara-700 084			
Email: acct.rajwada@gmail.com			
PAN: AARFR9646N			
A CALLED A LAND BALL			
Computation of Taxable Income for the Assessment year 2016-2017			
Relating to the financial year ended on 31st March 2016			
Particulars	Amoutor (Rs.)	Amount (Rs.)	anount (Rs.)
Profit & Gains from Business & Profession:			
Net Profit before appropriation as per Profit & Loss A/c			99,146.0
			77.140.0.
Less: Remuneration to Partners (Which ever is lower between 1 & 2);			
I. Remuneration to Partners actually claimed		1	
<ol> <li>Remoneration to Partners Paid u/s 40(b)(v) on first book profit of Rs. Nil @90% i.e Exempted upto Rs. 300000/-</li> </ol>			
on balance book profit of Rs.Nil @60% Le			
			00 144 0
Less: Expenses disallowable u/s 40(a)(ia)			99,146.03
Less: Brought forward business loss set off			
Taxable Income			99,146.02
Rounded off n/s 288A			00 150 04
			99,150.00
Fax thereon @30%		29,745,00	
Add: Surcharge @10% on above if net profit above 1 crore			
1.2 Reserves and the low of the contract of the low		29,745.00	
Add: Education & Secondary Cess @3% on above Fotal Tax Pavable		892.00	30,637,00
total fax fayante			30,637,00
Add: Interest u/s 234A		2.574.00	
Add: Interest u/s 234B		3,718.00	
Add; Interest u/s 234C		1,054.00	7,346.00
Fotal Tax & Interest Payable			37,983.00
Less: Advance Income Tax			
Self Assessment Tax		35,960.00	
TDS receivables on immovable property		2.019.00	37,979.00
02121 5			S. 1983 (19
fax Payable (+)/Tax Refundable (-)		5	4.00

RAJWADA DEVELOPER RAJWADA DEVELOPER v Partner Parmertner Partner

Place: Kołkata

Dated: 08/4/17

M/S. RAJWADA DEVEL OPER 26. Mahamuya Mandir Road, Vlahamayatalla, Gariu, Kolliata-700 084 Email: acct.rajwada@gmail.com PAN: AARFR9646N Balance Sheet for the year ended 31st March 2016

THES	Notes Amount (Ra) Amount (Ra.)	Amount (Rs.)	ANSETS Nates	Amount (Re) Amount (Re)	Amount (Rs.)
Farmers Capital Account			Partners Current Account:		10000000000000000000000000000000000000
Parveen Agarwal balance h/f Add: Partaers Remuneration Add: Share of Profit (40%)	99,925,09	127,583.50	Parveen Agarwal Buj Kumar Agarwal (Deceased) Bikash Agarwal	78,600.00 (1,500,009,00)	(1,422,000,00)
Bikash Agarwal balance b/f Add: Partners Remoneration Add: Share of Profit (40%)	99,925.09 27,658,41	127.583.50	<u>Fixed Assets:</u> Motor Cars 1 Motor Cars 2 Mator Car Mercedez Benz S 350	1.830,000.00 2.300,000.00 10.000,000.00	14,130,000,00
Raj Kumur Agurwal balance h/f (Deceased) Add: Partners Remuneration Add: Share of Profit (20%6)	99,925,10	113,754.30	Capital Work In Progress		- *
Secured Loans (Bank & F1's);		8,475,985.00	Current Assets, Loons & Advances. Stock & Work in progress Looms & Advances TDS Receivables Other Advances	29.324,307.00 83.650.000.00 27.534.00	
Unsecured Loans;		,	Advance Tav & TDS (F.Y 2015-16)	2,019,00	104,003,860.00
Current Liabilities & Provisions: Sundry Creditors Advance frum Customers & Others Duties & Taxes (TDS & Others) Other Liabilities Provision for Taxation (F.Y 2015-16)		1.642.669.00 11.3,711,787.00 - - - 30,000.00	Cash & Ikank Balance: Cash Balances Bank Balances		1,434,703.00 6,082,799,30
		124,229,362,30			124 229 362 30

Place: Kolkara Dated: 28/03/2017

Almian Almian

For and on behalf of Rajwada Developer RAJWADA DEVELOPER

RAJWADA DEVELOPER RAJWADI

And Partner

Partner

Partner

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5.0

	Automit (Rs.) Autount (Ms.)	1,417.203.00	99,146.02	99,146.02	d on behalf of Rajwada Developer RAJWADA DEVELOPER Partner
	PARTICULARS [Moles]	By Income from sale of forest product at site	By Balance b/d		RAJWADA DEVELOPER For and on behalf of Rajwada Developer RAJWADA DEVELOPER RAJWADA DEVELOPER RAJWADA DEVELOPER RAJWADA DEVELOPER RAJWADA DEVELOPER RAJWADA DEVELOPER RAJWADA DEVELOPER
	Amount (Rs.)	50,048.98 159,785.00 288,000.00 28,650.00 791,573.00 99,146.02 1,417,203.00	30,000.00	99,146.02	*
910	iount/Rs.1		27,658.41 27,658.41 13,829.20		A 455
Mahamayatalla, Garta, Kolkata-700 004 Email: acct.rajwada@gmail.com PAN: AARFR9646N Devict & Loss Account for the year anded 31st March 2016	PARTICULARS Notes	To Bank Charges To Insurance Expenses of Car To Staff Salary To General Expenses To Interest on Car Loan Mercedez Benz To Balance c/d	To Remuneration to Partners To Provision for Taxation (F.Y 2015-16) To Net Profit (Tran. to Partners Capital Account) Parveen Agarwal (40%) Bikash Agarwal (40%) Raj Kumar Agarwal (20%)		Place: Kolkata Dared: 28/03/2017