

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	RAJWADA DEVELOPER			AARFR9646N	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5
	26				
	Road/Street/Post Office	Area/Locality		Status Firm	
	MAHAMAYA MANDIR ROAD	MAHAMAYATALA			
	Town/City/District	State	Pin	Aadhaar Number	
	KOLKATA	WEST BENGAL	700084		
	Designation of AO(Ward/Circle)	WARD 26(2)		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number	755901731080417		Date(DD/MM/YYYY)	08-04-2017

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	99146	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	99150	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	30637	
	5	Interest payable			5	7346	
	6	Total tax and interest payable			6	37983	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	2019	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	35960		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	37979		
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 BIKASH AGARWAL in the capacity of PARTNER
 having PAN AHAPA8484B from IP Address 115.187.36.130 on 08-04-2017 at KOLKATA
 Dsc SI No & issuer 2176130843661655305CN=SafeScrypt 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. RAJWADA DEVELOPER
 26, Mahamaya Mandir Road,
 Mahamayatala, Garia, Kolkata-700 084
 Email: acctrajwada@gmail.com
 PAN: AARFR9646N

**Computation of Taxable Income for the Assessment year 2016-2017
 Relating to the financial year ended on 31st March 2016**

Particulars	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
Profit & Gains from Business & Profession:			
Net Profit before appropriation as per Profit & Loss A/c			99,146.02
Less: Remuneration to Partners (Which ever is lower between 1 & 2):			
1. Remuneration to Partners actually claimed			-
2. Remuneration to Partners Paid u/s 40(b)(v) on first book profit of Rs. Nil @90% i.e. Exempted upto Rs. 300000/- on balance book profit of Rs.Nil @60% i.e.			-
			99,146.02
Less: Expenses disallowable u/s 40(a)(ia)			-
Less: Brought forward business loss set off			-
Taxable Income			99,146.02
Rounded off u/s 288A			99,150.00
Tax thereon @30%		29,745.00	
Add: Surcharge @10% on above if net profit above 1 crore			
		29,745.00	
Add: Education & Secondary Cess @3% on above		892.00	30,637.00
Total Tax Payable			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
Total 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
Tax Payable (+)/Tax Refundable (-)			4.00

For and on behalf of Rajwada Developer

RAJWADA DEVELOPER RAJWADA DEVELOPER

Bik

Partner

[Signature]

Partner

Partner

Place: Kolkata

Dated: 08/4/17



M/s. RAJWADA DEVELOPER

26, Mahamaya Mandir Road,
Mahamayatala, Coria, Kolkata-700 084
Email: acctrajwada@gmail.com
PAN: AARFR9646N

Balance Sheet for the year ended 31st March 2016

Particulars	Amount (Rs.)	Notes	Amount (Rs.)
Partners Capital Account:			
Parveen Agarwal balance b/f	99,925.09		
Add: Partners Remuneration	-		78,000.00
Add: Share of Profit (40%)	27,658.41		(1,500,000.00)
Bikash Agarwal balance b/f	99,925.09		1,830,000.00
Add: Partners Remuneration	-		2,300,000.00
Add: Share of Profit (40%)	27,658.41		10,000,000.00
Raj Kumar Agarwal balance b/f (Deceased)	99,925.10		
Add: Partners Remuneration	13,829.20		
Add: Share of Profit (20%)			
Secured Loans (Bank & FTS):			
Unsecured Loans:			
Current Liabilities & Provisions:			
Sundry Creditors			20,324,307.00
Advance from Customers & Others			83,650,000.00
Duties & Taxes (TDS & Others)			27,534.00
Other Liabilities			
Provision for Taxation (F.Y. 2015-16)			2,019.00
			104,003,860.00
			1,434,703.00
			6,982,799.30
			124,229,362.30

For and on behalf of Rajwada Developer

RAJWADA DEVELOPER



Partner

Partner

Place: Kolkata

Dated: 28/03/2017

