[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 electronically with digital signature]

Assessment Year 2018-19

		Na	me	A Principal Control of Control				PAN	**********	
		BUDDHAJIT REALITY						AA	RFB52380	Ş
HE	-	Fla	t/Door/Block No		Name Of Pren	nises/Building/	Village	_	No. which	
AND	-	28/	3					has be	nically	ITR-5
NON NON	z -	Ros	nd/Street/Post Office		Area/Locality			transn	itted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	TRANSMISSION		Y NARAYAN BANI			BARANAGAR			Status Firm	
INFO OF	-	Toy	vn/City/District		State		Pin/ZipCode	Aadh	aar Num	ber/Enrollment ID
ONAL	F—	KOLKATA Designation of AO(Ward/Circle) 43			WEST BENGA	L	700036			
PERS	-				43			Origina	ıl or Revi	original
						18	Date(DD/MM/	YYYY)	31-08-2018
	_	-	ling Acknowledger	Hent Ivanioer	200700000	53%		1		24021
		Gross total income Deductions under Chapter-VI-A			17 45	100 M		2		0
		2		hapter-VI-A	M W			3		24020
		3 Total Income 3a Current Year loss, if any			IA 45	PP AN		3a		0
ME	3				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ST LAN STAN	A	4		7422
AND TAX THEREON	4	1	Net tax payable	S. Carrier	A MARINE	75 Miles 100 100 100 100 100 100 100 100 100 10		5		0
THEREON	_	5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxas Paid a Advance			METAX	DEPART	ge ^{there}	6		7422
N O THE	_				The state of	7a		0		
TAX	7				ce Tax	7b		0		
1 0	′	1	axes I are	b TDS		7c		0		
AND				c TCS	Tay	7d	742	2		
				d Self A	ssessment Tax			7	е	7422
					axes Paid (74+76+76	s Paid (7a+7b+7c +7d)			8	0
F	8	Т	ax Payable (6-7e)						9	0
1	9	R	efund (7e-6)						10	
\vdash		_	cempt Income	-	griculture Others					
	10	E	Cimpt income		Allicia					

in the capacity of P	ARTNER
Visited by AVIJIT SAHA	
222 176 3 219 Off 31-00-2010	_
having PAN CFIPS8983R from IP Address 223.176.3.219 on 31-08-2018	ted,C=IN
having PAN CFIPS8983R Iron In Trace 2382120752234178890CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limit	
Dsc SI No & issuer	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



BUDDHAJIT REALITY 28/3 JOY NARAYAN BANNERJEE LANE KOLKATA - 700 036

PAN:	AARFD5238Q		Assessment Year - 2	2018-2019
Status:	Registered Firm		Accounting Year - 2	2017-2018
	COMPUTATION	N OF TAXABLE INCOME		
Income I	rom Business or Profession			
Net Pr	rofit As Per Profit & Loss Account			24,021
Add: Add:	Interest on Capital Remuneration to Partners Expenses disallowed -Penalty for Late filing Depreciation as per books	Business Income		531 24,552
Less:	Expenses Allowable U/s, 40(b) Interest on Capital @12% Depreciation as Per I.Tax Remmuneration to Partners Allowable as per Section 40(b)(v) of Income Tax Act, 1961 On first 3.00 lakhs of book profit - 90% On balance profit - 60% Remuneration Paid	2,70,000 (1,65,587) 1,04,413 GROSS TOTAL INCOME Taxable Income Rounded Off Tax @ 30% Add: Education Cess	531	531 24,021 24,021 24,020 7,206 216 7,422
		Tax Payable Less : TDS Tax Payable Less:Advance Tax	_	7,422
		Tax Refundable		-

BUDDHAJIT REALITY

BUDDHAJIT REALITY 28/3 JOY NARAYAN BANNERJEE LANE KOLKATA - 700 036 BALANCE SHEET AS AT 31.03.2018

	SCHEDULE	AMOUNT	AMOUNT
SOURCES OF FUNDS : Partners Fixed Capital Account. Partners Current Account.	1 2		75,000 16,599
LOAN FUND: Secured Loan. Unsecured Loan.	3 4	TOTAL:	58,00,000 58,91,599
APPLICATION OF FUNDS:	5		10,08
CURRENT ASSETS, LOANS & ADVANCES: Inventories. Sundry Debtors. Cash & Bank Balances. Loans & Advances.	6 7 8 9 {A}	38,00,000.00 50,000 13,51,335 7,72,547 59,73,882	
LIABILITIES: Liabilities. Provisions.	10 11 { B }	84,950 7,422 92,372	
NET CURRENT ASSETS.	[A - B]	TOTAL: =	58,81,5 58,91,5
VOTES ON ACCOUNTS	18		

NOTES ON ACCOUNTS

Schedules 1 to 18 form an integral part of the Accounts.

This is the Balance Sheet as referred to in my Report of even date

For GAURANGI & ASSOCIATES

CHARTERED ACCOUNTANTS Firm Regn. No.: 328002E

BUDDHAJIT REALITY

MAYANK CHORARIA

Membership No.: 305607

Kolkata, the 28th day of June, 2018

PARTNER

CHAMPA SAHA

PARTNER

ANDIN SHITY

BUDDHAJIT REALITY 28/3 JOY NARAYAN BANNERJEE LANE KOLKATA - 700 036 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018

	SCHEDULE	AMOUNT
INCOME : Sales & Services Other Income	- 12 TOTAL (A):	89,284 1,75,000 2,64,284
EXPENDITURE: Cost of Goods Sold & Services Rendered (including Taxes) Administrative & Other Expenses Depreciation	- 13 14 TOTAL (B):	(5,57,953) 7,97,685 531 2,40,263
Book Profit	(A-B)	24,021
Less: Interest on Capital	0.00	-
Partners Remuneration : Avijit Saha Champa Saha Sudeep Banerjee	0.00 0.00 0.00	-
Studeep Banerjee		24,021
Less: Faxes for prior period Provision for Income Tax Profit Available for Appropriation		7,422 16,599
Net Profit transferred to Partners Current Account: Avijit Saha Champa Saha udeep Banerjee		5,533 5,533 5,533 11,066
OTES ON ACCOUNTS	18	

Schedules 1 to 18 form an integral part of the Accounts.

As per our Report of Even date annexed.

For GAURANGI & ASSOCIATES CHARTERED ACCOUNTANTS

Firm Regn. No.: 328002E

MAYANK CHORARIA

PARTNER

Membership No.: 305607

Kolkata, the 28th day of June, 2018

For

BUDDHAJIT REALITY

PARTNER

PARTNER

BUDDHAJIT REALITY

BUDDHAJIT REALITY 28/3 JOY NARAYAN BANNERJEE LANE KOLKATA - 700 0.36

Schedules to the Accounts (Contd..)

	31.03.2018
	Amount
SCHEDULE-4:	
UNSECURED LOAN:	16,00,000
Buddhajit Enterprise	7,00,000
Bumba Developers	13,00,000
Kakali Banerjee	15,00,000
Malay Bannerjee	2,00,000
Manas Das	5,00,000
Sapna Jena	
	58,00,000
COURDING F. 6:	
SCHEDULE - 6:	37,80,000
INVENTORIES Clarica Stock	57,60,000
Closing Stock	37,80,000
	37,00,000
COMPANIE 7.	
SCHEDULE-7:	
SUNDRY DEBTORS:	2
(Unsecured, considered good) Debts Outstanding for more than 6 months	50,000
Debts Outstanding for more than a memor	23,53
Other Debts	50,000
SCHEDULE - 8:	
CASH & BANK BALANCES:	9,22,392
Cash in hand. (As certified)	
Balances with Scheduled Bank:	4,28,943
In Current Accounts.).=\
In Fixed Deposit Account	200
III I Rea Deposit	13,51,335
SCHEDULE - 9:	Page
LOANS & ADVANCES :	14,024
CGST Input	14,024
CCST Input	7,44,500
SGST Input	
Deposits	7,72,547

BUDDHAJIT REALITY



BUDDHAJIT REALITY

echedules to the Accounts (Con

SCHEDULE - 10: CURRENT LIABILITIES: Sundry Creditors. Statutory Liabilities	84,950
SCHEDULE - 11: PROVISIONS: For Income Tax	7,422 7,422
SCHEDULE - 12 : OTHER INCOME Demoliton charges	1,75,000
SCHEDULE - 13: COST OF GOODS SOLD & SERVICES RENDERED Opening Stock Purchases & Direct expenses	32,42,047 32,42,047
Less: Closing Stock	38,00,000 (5,57,953)

BUDDHAJIT REALITY



SCHEDULE - 14:	
ADMINISTRATIVE & OTHER EXPENSES:	
Office Expenses	9,440
Office Rent	49,000
Advertisement Charges	37,600
Bank Charges	2,595
Brokerage Fees	1,20,500
Conveyance	1,94,860
Chamber Cleaning	8,900
Company Logo Expense	600
Donation & Subscription	58,800
Flex Fitting Charges	2,000
Interest Expenses	1,81,000
Light Expenses	6,000 42,000
Maintenanc Exp Landlord	9,420
Miscellaneous Expenses	11,090
Printing & Stationery	7,500
Professional Fees	2,500
Professional Tax	3,800
Repair & Maintenance	360
Rounded Off	5,000
Toilet & Patkua Filling	520
Trade Licence - Buddhajit Enterprise	44,200
Website Development Cost	7,97,685

BUDDHAJIT REALITY



SCHEDULE - 5: FIXED ASSETS:

	W.D.V.	Addition during the year	ear				W.D.V.
Particulars.	as on	Before	After	Sold	TOTAL	Deprecia-	as on
	01.04.2017	30th Sept.	30th Sept.			tion.	31.03.2018
Furniture & Fixtures.			10,620		10,620	531	10,089
TOTAL:	1		10,620	i	10,620	531	10,089

BUDDHAJIT REALITY

[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 electronically with digital signature]

Assessment Year 2018-19

PAN

	AVIJIT SAHA						CFIPS	TPS8983R	
DTHE	Flat/Door/Block No Name Of Premises/Bu					has been			
NAN	39						electronic transmitt	,	
OFF OF	Roz	nd/Street/Post Office		Area/Locality					
ORMA ELEC	10.	Y NARAYAN BANER	JEE LANE	BARANAGAR			Status		
OF	Toy	vn/City/District		State		Pin/ZipCode	Aadhaa	ır Number/Enr	ollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	ко	LKATA		WEST BENG	AL	700036	XXXX	XXXX XXXX 7479	
PER	Des	ignation of AO(War	d/Circle)	WARD 43(3), KOL	CATA		 Original	riginal or Revised ORIGINAL	
		E-filing Acknowledgement Number 262913231310818 Date(DD/M						(YYY) 31-08	3-2018
	1	Gross total income		152	Pho.		1		325014
		Deductions under Chapter-VI-A							61477
	2								263540
	3	Total Income					3a		0
INCOME	3a	Current Year loss, if any					4		0
INC ON	4	Net tax payable							0
N OF INC	5	Interest and Fee Payable					5		0
N E	6	Total tax, interest and Fee payable					6		
FATIO TAX	7	Taxes Paid	180000000	nce Tax	7a		- 133		
T O	′	Taxes Take	b TDS		7b	61			
COMPUTATION AND TAX T			c TCS		7c				
0				Assessment Tax	7d	9(
			e Total	e Total Taxes Paid (7a+7b+7c +7d)			7e		0
	8	Tax Payable (6-7e)					8		0
	9	Refund (7e-6)					9		0
		F		Agriculture	griculture 0		0 10		6188
	10	Exempt Income		Others		61	88		

This return has been digitally signed by AVIJIT SAHA	in the capacity of Self
having PANCFIPS8983R from IP Address223.176.3.219 on31-08-2018 at	KOLKATA
Dsc SI No & issuer 2382120752234178890CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,C)=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Avist Sale

AHAR TILIVA

WEST BENGAL

PAN:

Assessment Year: 2018-2019

Father's Name:

Date of Birth:

Status: Individual

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS & PROFESSION Profit from partnership Less:		5,533.00 5,533.00	
Brokerage Income Remuneration from Partnership			2,48,614.00 75,000.00
Bank Interest Interest on PPF Less: Exempt Less: Expenses	655.00 655.00	1,833.00 - 433.35	1,399.65
	Gross Total Income		3,25,013.65
Less: Deduction u/s 80C Pension Scheme LIC Premium PPF Deduction u/s 80D Deduction u/s 80TTA	13,044.00 37,600.00 9,000.00		59,644.00 - 1,833.00
	Taxable Income Rounded Off Tax Payable	-	2,63,536.65 2,63,540.00

Anion Sala

On Rs.250000

Tax Payable

On Balance @ 5%

Less: Tax Credit u/s 87A

NIL

677.00 677.00

677.00

PAN:

Assessment Year: 2018-2019

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

То	<u>Particulars</u> Bank Charges	Amount 433.35 By	Particulars Bank Interest Interest on PPF Brokerage Income Profit from Buddhajit R Salary Recd.	Amount 1,833.00 655.00 2,48,614.00 5,533.00 75,000.00
	To Balance transferred to Capital Account	3,31,201.65		
		3,31,635.00		3,31,635.00
		CAPITAL AC	COUNT	
То	Particulars Drawings lic Premium	Amount 1,34,553.60 By 37,600.00	<u>Particulars</u> Balance b/f	<u>Amount</u> 5,45,670.00
	Balance C/f	7,04,718.05 " 8,76,871.65	Profit & Loss Account	3,31,201.65 8,76,871.65

GAURANGI & ASSOCIATES

Partner

Amont sale

Mem No. -305607

PLACE : KOLKATA

DATE: 30-11-2018

BALANCE SHEET AS ON 31ST MARCH 2018

LIABILITIES	Amount Rs.	<u>ASSETS</u>	Amount Rs.
<u>CAPITAL</u> Capital Account	7,04,718.05	INVESTMENTS PPF Buddhajit Realty Pension Scheme SBI Mutual Fund	12,702.00 55,533.00 13,044.00 12,000.00
		LOAN & ADVANCES Buddhajit Enterprise	1,75,000.00
		CASH & BANK BALANCES Allahabad Bank Bank Of Baroda HDFC Cash in Hand	1,173.00 1,805.34 2,854.67 4,30,606.04
	7,04,718.0	5	7,04,718.05

GAURANGI & ASSOCIATES

Partner

MEM No. -305607

PLACE: KOLKATA

DATE: 30-11-2018

Anight sul

Assessment Ye 2017-18

[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]

	Na	me						PAN	
	A	AVIJIT SAHA						PS8983R	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village			lo. which	
	39						has been electronically transmitted		
TRON	Roa	nd/Street/Post Office	Area/Locality	Area/Locality					
AL INFORMATIC E OF ELECTRO TRANSMISSION	JO	Y NARAYAN BANE	RJEE LANE	870)	BARANAGAR			Status Individual	
L INF	Tov	vn/City/District		State	State Pin/ZipCode			aar Numb	er/Enrollment
RSONA DATE	КО	LKATA		WEST BENG	WEST BENGAL 700036			XXXX XXXX 7479	
PE	Desi	gnation of AO(Wa	rd/Circle) 4	3(3)/KOL			 Origina	Original or Revised ORIGINAL	
	E-fi	iling Acknowledgement Number 594755280310318 Date(I					DD/MM	/YYYY)	31-03-2018
	ı	Gross total income		50			1		387310
	2	Deductions under Chapter-VI-A							132683
	3	Total Income							254630
ME	3a	Current Year loss, if any						1	(
INCOME	4	Net tax payable							
N OF INC THEREON	5	No. 1 to 1					. 5		(
NO THI	6	Total tax and interest payable					6		(
COMPUTATION AND TAX T	7 Taxes Paid		a Advance Tax		7a	0) ## (1)		
MPUT,		/ Taxes Faid	b TDS		7b	0)	AN SELL	g we
MOS		c TCS		7c	0	1 P. C.	STATE OF THE STATE		
			d Self A	sessment Tax 7d		0		销量: 2-1	
			e Total	Taxes Paid (7a+7b+	7c +7d)	6:	7e		0
	8	Tax Payable (6-7e)					8		0
	9	Refund (7e-6)					9		0
	10	Exempt Income	-	Agriculture Others					
verifie	d by _	as been electronically AVIJIT SAHA 2018 12:20:27					h		CFIPS8983
-			YP7UXRBZY		erated through	Prevalidated Bank			mode
Licetto	THE AC	arrication Code	rama y a red to the state of th			1 To varidated Dallk			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANJI Sola

[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 and verified electronically]

Assessment Year 2016-17

	1 8	Name						PAN		
HE		AVIJIT SAHA					CFIPS8983R			
	F	lat/Door/Block No	Name Of Premises/Building/Village			Form No. which				
AND	3	9					has been electronically ITR-3		ITR-3	
RON	R	oad/Street/Post Office	Aren/Locality				transmitted			
AL INFORMATIO E OF ELECTRO TRANSMISSION	10	OY NARAYAN BANI	BARANAGARO	BARANAGARQ			Status Individual			
OF OF		own/City/District		State Pin			Pin	Aadha	ar Numbe	r
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMERS	K	KOLKATA		WEST BENGAL 700036			XXXX XXXX 7479			
PER	Des	signation of AO(W:	nrd/Circle) 43(.	3)/KOL)/KOL			Original or Revised ORIGINAL		
	E f					Date(I	DD/MM/	YYYY)	10-09-2017	
	1	Gross total income	-				'	1		393115
	2	Deductions under Chapter-VI-A						2		133686
	3	Total Income						3		259430
								3a		0
INCOME	3a	Current Year loss, if any					4		0	
NC ON	4	Net tax payable					5		0	
	5	Interest payable					6		0	
	6	Total tax and interest	T	Toy	7a		0			
TATIC	7	Taxes Paid					0			
AND .			maa	047.23			0	7 1/1000		
MO			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ssment Tax	7d		0	0		
١ ا			e Total Taxes Paid (7a+7b+7c +7d)					7e		0
								8		0
	8	Tax Payable (6-7e)					9		0	
	9	Refund (7e-6)	Agr	iculture				10		
	10	Exempt Income	Exempt Income Agriculture Others							
		been electronically	uploaded on 10)-09-2017 16:33:5	9_ from	IP address	47.15.15.214	4	and has be	en electronically
			причаса от	in the c	apacity o	f		ha	ving PAN	CFIPS8983R
verified	by A	VIJIT SAHA		m IP address			at <u></u>	OLKATA		using
on <u>0</u>	4-01-20	018 12:59:03					nlidated Bank A	Account N	Number	mode.
C1	io Ver	ification Code QFV	7F3NQPY	genera	ica anou					

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Anist sale