

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	BUDDHAJIT REALITY				AARFB5238Q	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	28/3 joy nagar baanerjee lane					
	Road/Street/Post Office		Area/Locality		Status Firm	
			joy nagar banerjee lane			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	KOLKATA		WEST BENGAL	700036	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 43(3), KOLKATA	
	e-filing Acknowledgement Number				232315151301019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	334348
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	334350
	3a	Deemed Total Income under AMT/MAT			3a	334350
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	104317
	5	Interest and Fee Payable			5	12565
	6	Total tax, interest and Fee payable			6	116882
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	116880	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	116880	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 14:26:00 from IP address 117.248.150.225 and verified by

AVIJIT SAHA having PAN CFIPS8983R on 30-10-2019 14:26:00 from IP address

117.248.150.225 using **Digital Signature Certificate (DSC)**

DSC details: 2382120752234178890CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BUDDHAJIT REALITY
28/3 JOY NARAYAN BANNERJEE LANE
KOLKATA - 700 036
BALANCE SHEET AS AT 31.03.2019

	<u>SCHEDULE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
SOURCES OF FUNDS :			
Partners Fixed Capital Account.	1		50,000
Partners Current Account.	2		1,549,946
LOAN FUND:			
Secured Loan.			-
Unsecured Loan.	3		7,354,955
		TOTAL :	<u><u>8,954,902</u></u>
APPLICATION OF FUNDS :			
Fixed Assets.	4		9,080
CURRENT ASSETS, LOANS & ADVANCES :			
Inventories.	5	9,900,000.00	
Sundry Debtors.	6	350,392	
Cash & Bank Balances.	7	540,150	
Loans & Advances.	8	744,500	
	{ A }	<u>11,535,042</u>	
LESS : CURRENT LIABILITIES :			
Liabilities.	9	2,484,904	
Provisions.	10	104,317	
	{ B }	<u>2,589,221</u>	
NET CURRENT ASSETS.	{ A - B }		8,945,822
		TOTAL :	<u><u>8,954,902</u></u>
NOTES ON ACCOUNTS	14		

Schedules 1 to 14 form an integral part of the Accounts.

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

For A JHUNJHUNWALA & ASSOCIATES For
CHARTERED ACCOUNTANTS **BUDDHAJIT REALITY**
 Firm Regn. No.: 323924E

SD/-

SD/-

SD/-

GAURANGI JHUNJHUNWALA
PARTNER
 Membership No.: 302379
 Kolkata, the 02nd day of October, 2019
 UDIN: 19302379AAAAABQ2779

AVIJIT SAHA
PARTNER

CHAMPA SAHA
PARTNER

BUDDHAJIT REALITY
28/3 JOY NARAYAN BANNERJEE LANE
KOLKATA - 700 036
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

	<u>SCHEDULE</u>	<u>AMOUNT</u>
INCOME :		
Sales & Services		12,772,952
Other Income	11	-
	TOTAL (A):	12,772,952
EXPENDITURE :		
Cost of Goods Sold & Services Rendered (including Taxes)	12	8,119,027
Administrative & Other Expenses	13	3,843,218
Depreciation		1,009
	TOTAL (B):	11,963,254
Book Profit	(A - B)	809,697
Less:		
Interest on Capital	0.00	-
Partners Remuneration :		
Avijit Saha	240000.00	
Champa Saha	240000.00	
		480,000
		329,697
Less:		
Taxes for prior period		-
Provision for Income Tax		104,317
Profit Available for Appropriation		225,380
Net Profit transferred to <u>Partners Current Account :</u>		
Avijit Saha		112,690
Champa Saha		112,690
		225,380

NOTES ON ACCOUNTS

Schedules 1 to 14 form an integral part of the Accounts.

As per our Report of Even date annexed.

For GAURANGI & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Regn. No.: 323924E

For
 BUDDHAJIT REALITY

SD/-

SD/-

SD/-

GAURANGI JHUNJHUNWALA
 PARTNER
 Membership No.: 302379
 Kolkata, the 02nd day of October, 2019
 UDIN: 19302379AAAABQ2779

AVIJIT SAHA
 PARTNER

CHAMPA SAHA
 PARTNER

BUDDHAJIT REALITY

28/3 JOY NARAYAN BANNERJEE LANE

KOLKATA - 700 036

**SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019
AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON THAT DATE****SCHEDULE - 1:
PARTNERS' FIXED CAPITAL ACCOUNT :**

Name of the Partners	Balance as on 01.04.2018	Introduced during the year	Transfer during the year	Balance as on 31.03.2019
Avijit Saha	25,000	-	-	25,000
Champa Saha	25,000	-	-	25,000
TOTAL :	50,000	-	-	50,000

**SCHEDULE - 2:
PARTNERS' CURRENT ACCOUNT :**

Name of the Partners	Balance as on 01.04.2018	Interest	Remuneration.	Intro-duction	Share of Profit as on 31.03.2019	Total	Withdrawals during the year.	Balance as on 31.3.2019
Avijit Saha	30,533	-	240,000	598,500	112,690	981,723	75,000	906,723
Champa Saha	5,533		240,000	335,000	112,690	693,223	50,000	643,223
TOTAL :	36,066	-	480,000	933,500	225,380	1,674,946	125,000	1,549,946

SCHEDULE -4:

FIXED ASSETS :

Particulars.	W.D.V. as on 01.04.2018	Addition during the year		Sold	TOTAL	Deprecia- tion.	W.D.V. as on 31.03.2019
		Before 30th Sept.	After 30th Sept.				
Furniture & Fixtures.	10,089	-	-	-	10,089	1,009	9,080
TOTAL :	10,089	-	-	-	10,089	1,009	9,080

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

Schedules to the Accounts (Contd..)

	31.03.2019
	Amount
SCHEDULE - 3 :	
UNSECURED LOAN :	
Aprupa Enterprise	150,000
Basudeb Saha	400,000
Buddhajit Enterprise	1,547,455
Bumba Developers	730,000
Chaina Das	600,000
Kakali Banerjee	1,300,000
K S Metals	500,000
Malay Bannerjee	1,500,000
Manas Das	140,000
Sapna Jena	487,500
	7,354,955
SCHEDULE - 5 :	
INVENTORIES	
Closing Stock	9,900,000
	9,900,000
SCHEDULE - 6 :	
SUNDRY DEBTORS :	
(Unsecured, considered good)	
Other Debts	350,392
	350,392
SCHEDULE - 7 :	
CASH & BANK BALANCES :	
Cash in hand. (As certified)	224,768
Balances with Scheduled Bank :	
In Current Accounts.	315,382
In Fixed Deposit Account	-
	540,150
SCHEDULE - 8 :	
LOANS & ADVANCES :	
Deposits	744,500
	744,500
SCHEDULE - 9 :	
CURRENT LIABILITIES :	
Sundry Creditors.	1,942,454
Statutory Liabilities	542,449
	2,484,904
SCHEDULE - 10 :	
PROVISIONS :	
For Income Tax	104,317
	104,317
SCHEDULE - 11 :	
OTHER INCOME	
Demoliton charges	-
	-
SCHEDULE - 12 :	
COST OF GOODS SOLD & SERVICES RENDERED	
Opening Stock	3,800,000
Purchases & Direct expenses	14,219,027
	18,019,027
Less: Closing Stock	9,900,000
	8,119,027

Schedules to the Accounts (Contd..)SCHEDULE - 13 :ADMINISTRATIVE & OTHER EXPENSES :

Office Expenses	
Office Rent	97,250
Site Claning Charegs	126,350
Bank Charges	6,388
Brokerage Fees	150,020
Conveyance	154,720
General Expense	154,500
TDS Late Fees	4,650
Security Charegs	256,300
Freight Charges	18,600
Interest Expenses	352,133
Electrical Expense	48,550
Maintenanc Exp Landlord	379,500
Printing & Stationery	165,400
Professional Fees	125,000
Rounded Off	(58)
Reimbursement Expenses Int	265,455
Painting Expense	11,300
Salary	1,270,320
Staff Welfare	156,840
Transformer exp	100,000
	<u>3,843,218</u>