

**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 BABA BHOOTHNATH CONSTRUCTIONS			PAN AANFB3734B	
	Flat/Door/Block No 10/4, GROUND FLOOR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
	Road/Street/Post Office	Area/Locality HUNGERFORD STREET			
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700017	Aadhaar Number	
	Designation of AO(Ward/Circle) 32(3)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 309009171260716		Date(DD/MM/YYYY) 26-07-2016		
	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	726685	
4	Net tax payable	4	0		
5	Interest payable	5	0		
6	Total tax and interest 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			

This return has been digitally signed by ABHISHEK CHOKHANI in the capacity of DIRECTORhaving PAN AERPC8700J from IP Address 122.176.99.112 on 26-07-2016 at KOLKATADsc SI No & issuer 1127019CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# BABA BHOOTHNATH CONSTRUCTIONS

10/4, HUNGERFORD STREET, GROUND FLOOR, KOLKATA-700017

## PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31.03.2016

<u>PARTICULARS</u>	<u>AMOUNT (IN RS.)</u>	<u>PARTICULARS</u>	<u>AMOUNT (IN RS.)</u>	<u>AMOUNT (IN RS.)</u>
To, Opening balance	1,917,200.00	<b><u>By, Closing Stock:</u></b>		
To, Soil Test Investigation Charges	77,860.00	- Work in Progress		2,153,260.00
To, Kolkata Improvement trust	43,000.00			
To, Survey Observation report	48,000.00			
To, Defferred revenue expenditure	67,200.00			
To, Gross Profit during the year	-			
	<u>2,153,260.00</u>			<u>2,153,260.00</u>
To, Bank Charges	587.31	By, Gross Profit b/f		-
To, Carrying Charges	200.00	By, Interest on refund		1,500.00
To, Conveyance & Fooding	6,980.00			
To, Electricity Charges	14,640.00			
To, General Expenses	36,160.00	By, Net Loss during the period		725,185.31
To, Printing & Stationery	9,950.00	Partner's Share of Loss Tranbsferred		
To, Professional Fees	112,501.00	- Baba Bhoothnath Nirman Pvt. Ltd.	300,951.90	
To, Repairing Charges	7,540.00	- Chokhani Realtors Pvt. Ltd.	300,951.90	
To, Salary	371,032.00	- Palanhar Complex Pvt. Ltd.	<u>123,281.51</u>	
To, Security Charges	116,945.00			
To, Site Salary	49,500.00			
To, Trade License	650.00			
	<u>726,685.31</u>			<u>726,685.31</u>

**CHOKHANI REALTORS PVT. LTD.**

*Abhishek Chokhani*  
Director

**Palanhar Complex Pvt. Ltd.**

*Raman Kumar Sarasona*  
Director

*Rajiv Kumar*