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			
	BA	BABA BHOOTHNATH CONSTRUCTIONS						AANFB3734B			
HE	Flat	t/Door/Block No		Name Of Prem	Name Of Premises/Building/Village				Form No. which has been electronically transmitted		
CCC	10/	4, GROUND FLOOR		Traine of French	Area/Locality						
NO N											
IATI CTR	Roa	nd/Street/Post Office							Tansmitted		
AL INFORMATIC TE OF ELECTR TRANSMISSION			HUNGERFORD	HUNGERFORD STREET				Status Firm			
L IN	Tov	wn/City/District		State	State Pin			Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA			WEST BENGAL		7000	17				
교	Designation of AO(Ward/Circle) 32(3)							Original or Revised ORIGINAL			
	E-fi	iling Acknowledgem	ent Numbe	r 30900917126071	309009171260716 Date(I			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		
OME	3a	Current Year loss, if a				3a		726685			
INCOME	4	Net tax payable	and the second			4		0			
MPUTATION OF ING AND TAX THEREON	5	Interest payable					5		0		
NO HT	6	Total tax and interest payable				6		0			
COMPUTATION AND TAX TH	7	7 Taxes Paid	a Adva	ance Tax	e Tax 7a			0			
F 0.2			b TDS		7b		0				
COIV		c TCS d Self Ass			7c		0				
				Assessment Tax	7d	0		_			
				Taxes Paid (7a+7b+7c	xes Paid (7a+7b+7c +7d)			7e		0	
	8	Tax Payable (6-7e)					8		0		
	9	Refund (7e-6)					9		0		
	10	Exempt Income		Agriculture Others				10			

This return has been digitally signed by ABHISHEK CHOKHANI	in the capacity of DIRECTOR
having PAN <u>AERPC8700J</u> from IP Address <u>122.176.99.112</u> on <u>26-07-2016</u>	at KOLKATA
Dsc Sl No & issuer 1127019CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Au	uthority, 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

BALANCE SHEET AS ON 31ST MARCH, 2016

<u>LIABILITIES</u>	AMOUNT (IN RS.)	AMOUNT (IN RS.)	<u>ASSETS</u>	AMOUNT (IN RS.)	AMOUNT (IN RS.)
CAPITAL ACCOUNT:			CURRENT ASSETS:		
Baba Bhoothnath Nirman Pvt. Ltd.	28,901,155.46		Closing Stock:		
Less: Partner Share of Loss	300,951.90	28,600.203.56	Work-in-Progress		2,153,260.00
			Sundry Debtors		
Chokhani Realtors Pvt. Ltd.	28,901,155.46		Advances to Debtors		2,000,000.00
<u>Less</u> : Partner Share of Loss	300,951.90	28,600,203.56	Loans & Advances:		
			Advances For Joint Venture		
Palanhar Complex Pvt. Ltd.	11,839,027.54		- Glowing Builders Pvt. Ltd.	17,500,000.00	
Less: Partner Share of Loss	123,281.51	11,715,746.03	- Kalamunj Housing Pvt. Ltd.	17,500,000.00	
			- Mandiv Properties Pvt. Ltd.	17,500,000.00	
CURRENT LIABILITIES			-Manvijay Residency Pvt. Ltd.	17,500,000.00	70,000,000.00
Advance Againsts Flat					
Lumbini Dealcom Pvt. Ltd.	970,026.00		<u>Duties/Taxes</u>		
Sanket Harlalka	4,851,630.00	5,821,656.00	Service Tax Input (Receivable)		186,949.00
Advance from Partner:			Cash & Bank Balance		
Chokhani Realtors Pvt. Ltd.		150,000.00	Cash in Hand	77,004.00	
<u>Duties/Taxes Payable</u>			Cash at Bank		
TDS Payable		160.00	Axis Bank Ltd.	285,156.15	362,160.15
Sundry Creditors			Misc. Expenditure A/c:		
Om Security Services		16,000.00	Deferred Revenue Expenditure		201,600.00
	-	74,903,969.15		-	74,903,969.15

CHOKHANI REALTURS PVT. LAC.

Rý. hn. 1292

Palanhar Complex Pvt. Ltd.

Direc.or

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>	AMOUNT (IN RS.)	<u>PARTICULARS</u>	AMOUNT (IN RS.)	AMOUNT (IN RS.)
To, Opening balance	1,917,200.00	By, Closing Stock:		
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	-			
	2,153,260.00			2,153,260.00
				2,133,200.00
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. 300,951.9		
To, Salary	371,032.00	- Palanhar Complex Pvt. Ltd.	123,281.51	
To, Security Charges	116,945.00			
To, Site Salary	49,500.00			
To, Trade License	650.00			

	726,685.31		:	726,685.31

CHOKHANI REALTORS PVT. LTC.

Difecto

Palanhar Complex Put. Lid. Pausan Kumar Saradona.

Director

Raj.112m 129m