

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SIDDHIVINAYAKA REALTY LLP			ADEFS9105K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	UNIT NO.9, VISHNUPRIYA I APARTMENT					
	Road/Street/Post Office	Area/Locality				
	1 NO. MOHISILA COLONY	SIMULTALA		Status Firm		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	ASANSOL	WEST BENGAL	713303			
	Designation of AO(Ward/Circle)	WARD 1(1) ASANSOL		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	220806891300818		Date(DD/MM/YYYY)	30-08-2018	
COMPUTATION OF INCOME AND TAX THEREON	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	282734
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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 AMIT KUMAR RAI in the capacity of **DESIGNATED PARTNER**

having PAN ARUPR1718F from IP Address 47.11.196.111 on 30-08-2018 at ASANSOL

Dsc Sl No & issuer 12997972CN=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

SIDDHIVINAYAKA REALTY LLP**VISHUPRIYA 1, 1 NO. MOHISILA COLONY, SIMULTALA, ASANSOL 713303****BALANCE SHEET AS AT 31ST MARCH, 2018**

(Amount in Rs.)

Particulars	Note No.	As at 31st March 2018
I. CONTRIBUTION AND LIABILITIES		
(1) Partners' Funds		
(a) Partners' Fixed Capital	2	500,000.00
(b) Partners' Current Capital	3	(247,138.00)
(2) Liabilities		
(b) Unsecured Loan	4	2,754,148.00
(d) Other Liabilities	5	2,553,545.00
TOTAL		5,560,555.00
II. ASSETS		
(a) Gross Fixed assets	6	15,085.00
Less: Depreciation	7	3,017.00
Net Fixed assets		12,068.00
(b) Current Assets	8	3,104,249.00
(c) Loans & Advances	9	2,100,000.00
(d) Cash and Bank Balances	10	344,238.00
TOTAL		5,560,555.00

SIDDHIVINAYAKA REALTY LLP

Amit Kumar Rai

Partner

SIDDHIVINAYAKA REALTY LLP

Pranab Bose

Partner

SIDDHIVINAYAKA REALTY LLP

VISHUPRIYA 1, 1 NO. MOHISILA COLONY, SIMULTALA, ASANSOL 713303

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2018

(Amount in Rs.)

Particulars	Note No.	For the period ended 31st March, 2018
I. Revenue from Operations	13	-
II. Other Income	14	-
III. Total Revenue		-
IV. Expenses		
(a) Direct Expenses	14	3,104,249.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15	(3,104,249.00)
(d) Employee Benefit Expenses	16	163,500.00
(e) Finance Costs	17	63,452.00
(f) Depreciation & amortisation expense	7	3,017.00
(g) Other Expenses	18	52,765.00
V. Total Expenses		282,734.00
VI. Profit before Tax	(II - IV)	(282,734.00)
VII. Tax Expenses		
(a) Current Tax		-
VIII. Profit/(Loss) for the Year (VI - VII)		(282,734.00)

SIDDHIVINAYAKA REALTY LLP

Amit Kumar Rai

SIDDHIVINAYAKA REALTY LLP

Farab Borik