### 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

SIDDHIVINAYAKA REALTY LLP   ADEF89105K     INDEF89105K     Find/Door/Block No   Name Of Premises/Building/Village     UNIT NO.9   VISHNUPRIYA I APARTMENT     Form Number.     ITR-5     Read/Street/Post Office   Area/Locality     INO. MOHISILA COLONY   SIMULTALA     Status   Form Number.     Town/City/District   State   PIC/EpCode     Assessing Officer Details (Ward/Circle)   WARD 1(1) ASANSOL     Colspan="2">I   0     OPTION     1   OF cols total income     I   Conso total income     I   Conso total income     I   I   0     3   ODI     I   I   0     I   I   0     I   I   I     I   I   I     I   I   I <th< th=""><th> </th><th>Nar</th><th colspan="6">Name</th><th colspan="3">PAN</th></th<>		Nar	Name						PAN			
Assessing Officer Details (Ward/Circle)     WARD 1(1) ASANSOL       e-filing Acknowledgement Number     285478891311219       1     0       2     1     0       2     0       2     0       2     0       2     0       2     0       2     0       2     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       0     0       0     0       0     0       1     0       0     0       0     0		SIE	SIDDHIVINAYAKA REALTY LLP					ADEFS9105K				
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Assessing Officer Details (Ward/Circle)     WARD 1(1) ASANSOL       e-filing Acknowledgement Number     285478891311219       1     0       2     1     0       2     0       2     0       2     0       2     0       2     0       2     0       2     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       0     0       0     0       0     0       1     0       0     0       0     0	ERSONAL INFORMATION ANI ACKNOWLEDGEMENT NUMBER	Roa	d/Street/Post Office		Area/Locality	Area/Locality						
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Assessing Officer Details (Ward/Circle)     WARD 1(1) ASANSOL       e-filing Acknowledgement Number     285478891311219       1     0       2     1     0       2     0       2     0       2     0       2     0       2     0       2     0       2     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       0     0       0     0       0     0       1     0       0     0       0     0	RNO	Точ	vn/City/District		State		Pin/Z	CipCode	Filed u/s			
Assessing Officer Details (Ward/Circle)     WARD 1(1) ASANSOL       e-filing Acknowledgement Number     285478891311219       1     0       2     1     0       2     0       2     0       2     0       2     0       2     0       2     0       2     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       3     0       0     0       0     0       0     0       1     0       0     0       0     0	ERSONA	ASANSOL			WEST BENGAL	,	7133	03	139(4)-Belated			
1     Gross total income     1     0       2     Total Deductions under Chapter-VI-A     2     0       3     Total Income     3     0       3a     Deemed Total Income under AMT/MAT     3a     0       3b     Current Year loss, if any     3b     401100       4     Net tax payable     4     0       5     Interest and Fee Payable     5     1000       6     Total tax, interest and Fee payable     5     1000       6     Total Taxes Paid     a     Advance Tax     7a     0       v     rtcs     7c     0     0     0     0       7     Taxes Paid     a     Advance Tax     7a     0     0       c     TCS     7c     0     0     0     0     0       6     Total Taxes Paid (7a+7b+7c+7d)     7e     1000     00     0       8     Tax Payable (6-7e)     8     0     0     0     0       9     0     0     0     0     0     0     0     0       10     Exempt Inc	E	Asse	essing Officer Details	(Ward/Circ	le) WARD 1(1) ASAN	NSOL						
2   Total Deductions under Chapter-VI-A   2   0     3   Total Income   3   0     3a   Deemed Total Income under AMT/MAT   3a   0     3b   Current Year loss, if any   3b   401100     4   Net tax payable   4   0     5   Interest and Fee Payable   5   1000     6   Total Taxes Paid   a   Advance Tax   7a   0     7   Taxes Paid   a   Advance Tax   7a   0     6   TOtal Taxes Paid (7a+7b+7c +7d)   7e   1000     8   Tax Payable (6-7e)   8   0     9   Refund (7c-6)   9   0     10   Exempt Income   Agriculture   10		e-fil	ing Acknowledgemen	28547889131121	285478891311219							
3   Total Income   3   0     3a   Deemed Total Income under AMT/MAT   3a   0     3b   Current Year loss, if any   3b   401100     4   Net tax payable   4   0     5   Interest and Fee Payable   5   1000     6   Total tax, interest and Fee payable   6   1000     7   Taxes Paid              a       Advance Tax       7a       0         0       total tax, interest and Fee payable       6       1000       1000       1000       1000       1000         8       Tax Payable (6-7e)       7c       0       1000 <td></td> <td>1</td> <th>Gross total income</th> <td></td> <td>P</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>0</td>		1	Gross total income		P				1		0	
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4   Net tax payable   4   0     5   Interest and Fee Payable   5   1000     6   Total tax, interest and Fee payable   6   1000     7   Taxes Paid   a   Advance Tax   7a   0     b   TDS   7b   0   0     c   TCS   7c   0     d   Self Assessment Tax   7d   1000     8   Tax Payable (6-7e)   8   0     9   Refund (7e-6)   9   0	ME	3a	Deemed Total Incom	ne under AN	MT/MAT	anti			<b>3</b> a		0	
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c     TCS     7c     0       d     Self Assessment Tax     7d     1000       e     Total Taxes Paid (7a+7b+7c+7d)     7e     1000       8     Tax Payable (6-7e)     8     0       9     Refund (7e-6)     9     0       10     Exempt Income     Agriculture     10	TAX	6	Total tax, interest ar	nd Fee paya	ble				6		1000	
c     TCS     7c     0       d     Self Assessment Tax     7d     1000       e     Total Taxes Paid (7a+7b+7c+7d)     7e     1000       8     Tax Payable (6-7e)     8     0       9     Refund (7e-6)     9     0       10     Exempt Income     Agriculture     10		7	Taxes Paid	a Adv	ance Tax	7a		0				
d   Self Assessment Tax   7d   1000     e   Total Taxes Paid (7a+7b+7c +7d)   7e   1000     8   Tax Payable (6-7e)   8   0     9   Refund (7e-6)   9   0     10   Exempt Income   Agriculture   10	CON			b TDS	5	7b		0				
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8       Tax Payable (6-7e)       8       0         9       Refund (7e-6)       9       0         10       Exempt Income       10       10								1000				
9       Refund (7e-6)       9       0         10       Exempt Income       10       10				e Tota	ll Taxes Paid (7a+7b+7	c +7d)			7e		1000	
10   Exempt Income   Agriculture   10		8	Tax Payable (6-7e)					8		0		
10 Exempt Income 10		9	Refund (7e-6)					9		0		
Others	Γ	10	Exempt Income						10			
		10			Others							

Income Tax Return submitted electronically on <u>31-12-2019 20:18:33</u> from IP address <u>42.110.213.52</u> and verified by						
AMIT KUMAI	RAI	having PAN	ARUPR1718F	on	31-12-2019 20:18:33	from IP address
42.110.213.52	using <b>Digital Signature</b>	Certificate (DS	C)			
DSC details:	15556760CN=e-Mudhra Sub CA for	Class 2 Individual	2014,OU=Certifyin	g Auth	ority,O=eMudhra Consumer S	ervices 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, 2019

			(Amount in Rs.)
Particulars		Note No.	As at 31st March 2019
I. CONTRIBUTION AND LIABILITIES			
(1) Partners' Funds			
(a) Partners' Fixed Capital		2	500,000.00
(b) Partners' Current Capital		3	(648,237.00)
(2) Liabilities			
(b) Unsecured Loan		4	5 800 434 00
(d) Other Liabilities		5	6,899,424.00 20,132,399.00
1	TOTAL	-	26,883,586.00
II. ASSETS			
(a) Gross Fixed assets		6	62,865.00
Less: Depreciation		7	10,233.00
Net Fixed assets			52,632.00
(b) Curent Assets		8	25,025,777.00
(c) Loans & Advances (d) Cash and Paola Paol		9	187,054.00
(d) Cash and Bank Balances		10	1,518,123.00
	TOTAL		26,883,586.00

Amit Kumor Ru 

Francis Bonds

Partner

# SIDDHIVINAYAKA REALTY LLP

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

#### STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31ST MARCH, 2019

Particulars	Note No.	(Amount in Rs.) For the period ended 31st March,2019
I. Revenue from Operations	13	-
II. Other Income	14	169,492.00
III. Total Revenue		169,492.00
IV. Expenses		
(a) Direct Expenses	14	21,921,527.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15	(21,921,528.00)
(d) Employee Benefit Expenses	16	420,000.00
(e) Finance Costs	17	-
(f) Depreciation & amortisation expense	7	7,216.00
(g) Other Expenses	18	143,377.00
V.Total Expenses		570,592.00
VI. Profit before Tax	(II - IV)	(401,100.00)
VII. Tax Expenses		
(a) Current Tax		-
VIII. Profit/(Loss) for the Year (VI - VII)		(401,100.00)

Amit Kumer Red Provod Bonis

Partner

Pariner