

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	
	SIDDHIVINAYAKA REALTY LLP				ADEFS9105K	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	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	Filed u/s	
	ASANSOL		WEST BENGAL	713303	139(4)-Belated	
	Assessing Officer Details (Ward/Circle)				WARD 1(1) ASANSOL	
	e-filing Acknowledgement Number				285478891311219	
COMPUTATION OF INCOME AND TAX THEREON	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			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		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		
		Others				

Income Tax Return submitted electronically on 31-12-2019 20:18:33 from IP address 42.110.213.52 and verified by

AMIT KUMAR RAI having PAN ARUPR1718F on 31-12-2019 20:18:33 from IP address 42.110.213.52 using **Digital Signature Certificate (DSC)**

DSC details: 15556760CN=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, 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	6,899,424.00
(d) Other Liabilities	5	20,132,399.00
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) Current Assets	8	25,025,777.00
(c) Loans & Advances	9	187,054.00
(d) Cash and Bank Balances	10	1,618,123.00
TOTAL		26,883,586.00

SIDDHIVINAYAKA REALTY LLP

Amit Kumar Rai

SIDDHIVINAYAKA REALTY LLP

Pranab Borah

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

(Amount in Rs.)

Particulars	Note No.	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)

Anant Kumar Rai
Partner

SIDDHIVINAYAKA REALTY LLP
Ranab Boris
Partner