

# 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		
	K D DEVELOPER			AAOFK3221D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	A					
	Road/Street/Post Office	Area/Locality			Status Firm	
	SUN PLAZA PHASE 2	GOPALPUR				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700136	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(1), KOLKATA		
	e-filing Acknowledgement Number			246206931311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	73563
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	73560
	3a	Deemed Total Income under AMT/MAT			3a	73560
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	22951
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	23951
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	29280	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	29280	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5330	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 31-10-2019 21:25:51 from IP address 223.191.18.194 and verified by

DEBASIS BISWAS having PAN AJHPB3184C on 31-10-2019 21:25:51 from IP address

223.191.18.194 using **Digital Signature Certificate (DSC)**

DSC details: 128896227179283CN=Verasys CA  
2014,2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6722c20426861766e61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**KD DEVELOPERS**  
**BMC-8/77, BL-E, DESHODRAN, SALUA, RAJARHAT , GOPALPUR,**  
**KOLKATA - 700136**

Profit & Loss Account for the year ended 31st March 2019

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
	<u>Rs.</u>	<u>Rs.</u>		<u>Rs.</u>	<u>Rs.</u>
To, Opening W.I.P		38,058,566.00	By Sale of Flat at Kinton	7,103,500.00	
* Purchase of Building Material		-	Sale of Flat of Surplaza	-	7,103,500.00
			DIRECT INCOMES		
			* Interest From Bank	29.50	
* Gross Profit C/d		935,298.14	* Extra work Charges	160,175.92	160,205.42
			* Closing W.I.P		31,730,158.72
		<u>38,058,566.00</u>	* Gross Loss C/d		<u>36,993,864.14</u>
*Accounts Charges		240,000.00	* Gross Profit B/d		935,298.14
*Audit Fees		20,000.00			
*Bank Charges		20,680.40			
*Business Promotion		58,452.00			
*Donation & Subscription		11,000.00			
*Electricity Charges-Guest House		5,682.00			
*Electricity Charges-Office		16,852.00			
*General Expenses		9,000.00			
*Internet charges		5,482.00			
*Late Fine Charges		1,686.00			
*Legal Expenses		3,000.00			
*Loan Processing fees		-			
*Membership Fees		-			
*Misc. Expenses		8,962.00			
*Motor Car Expenses		940.00			
*Office Expenses		10,000.00			
*Net Profit c/d		523,561.74			
		<u>935,298.14</u>			<u>935,298.14</u>
To, Profit Tranfered to Capital Account			By, Balance B/d		523,561.74
* Partner's Salary					
Debasis Biswas	350,000.00				
Tapasi Biswas	100,000.00	450,000.00			
* Interest on Capital					
Debasis Biswas	-				
Tapasi Biswas	-	-			
* Provision For Taxation		22,068.00			
* Net Profit tr. To Capital Account					
Debasis Biswas	25,746.87				
Tapasi Biswas	25,746.87	51,493.74			
		<u>523,561.74</u>			<u>523,561.74</u>

As per our attached report even date

Place : Kolkata  
Date : 05th September, 2019

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No. 327190E

( C.A. Ansuman Biswas )  
Partner  
M.no. 063428



KD DEVELOPERS  
BMC-8/77, BL-E, DESHODRAN, SALUA, RAJARHAT, GOPALPUR,  
KOLKATA - 700138

Balance Sheet as an 31st March 2019

<u>Liabilities</u>	Amount <u>Rs.</u>	Amount <u>Rs.</u>	<u>Assets</u>	Amount <u>Rs.</u>	Amount <u>Rs.</u>
<b><u>PARTNERS CAPITAL -</u></b>			<b><u>FIXED ASSETS -</u></b>		
Debasis Biswas	12,695,407.44		Furniture & Fixture	13,564.00	
Add : Share of Profit	25,746.87		Computer & Accessories	19,638.00	33,202.00
Add : Remuneration	350,000.00	13,071,154.31			
Tapasi Biswas	14,279,504.44				
Add : Share of Profit	25,746.87				
Add : Remuneration	100,000.00	14,405,251.31	<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES -</u></b>		
<b><u>Loans(Liability) -</u></b>			Self Assesment Tax (17-18)	620,000.00	
Secured Loans	25,000,000.00		Sundry Debtors	1,050,000.00	
Unsecured Loans	6,110,000.00	31,110,000.00	Loans & Advances(Asset)	50,481,522.00	
<b><u>CURRENT LIABILITIES &amp; PROVISSION -</u></b>			Advance for Land	-	
Advance From Customer	13,381,471.00		Advance for Suppliers	-	
Sundry Creditors	6,889,304.58		Statutory & other Receivables	99,140.00	
Provisin for Income tax For A.Y.(19-20)	22,068.00		W.I.P against all Project	31,719,024.72	83,969,686.72
Service Tax Payable	756,520.00		<b><u>CASH &amp; BANK BALANCE</u></b>		
Audit Fee Payable	70,000.00		Bank Accounts	139,723.62	
Provision for Income Tax for A.Y(16-17)	523,603.00		Cash in Hand	398,753.00	538,476.62
Provision for Income Tax for A.Y(17-18)	898,621.00				
TDS PAYABLE	665,112.00				
Duties & Taxes	2,748,260.14	25,954,959.72			
		<u>84,541,365.34</u>		0.00	<u>84,541,365.34</u>

As per our attached report even date

Place : Kolkata  
Date : 05th September, 2019

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No. 327190E

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