

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 SAMANTA HOUSING DEVELOPER			PAN ADBF51519A	
	Flat/Door/Block No NIL	Name Of Premises/Building/Village RAINA		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office RAINA	Area/Locality RAINA		Status Firm	
	Town/City/District PURBA BARDHAMAN	State WEST BENGAL	Pin/ZipCode 713421	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) 2(3)/BWN			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 381457041281118			Date(DD/MM/YYYY) 28-11-2018	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	2326	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	2330	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	720	
	5	Interest and Fee Payable	5	1021	
	6	Total tax, interest and Fee payable	6	1741	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	1740	
e Total Taxes Paid (7a+7b+7c +7d)			7e	1740	
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 DEBASIS SAMANTA in the capacity of PARTNER
 having PAN AVOPS7016H from IP Address 103.211.23.207 on 28-11-2018 at PURBA BARDHAMAN
 Dsc SI No & issuer 2483735697039597147CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAMANTA HOUSING DEVELOPER

VIII & P.O.- Raina

Dist-Purba Bardhaman- 713421

Computation of Total Income as at 31st March 2018

PAN - ADBFS1519A

DOB - 25.04.2016

Ward-2(3)/Burdwan

<u>Particulars</u>	<u>Amount (Rs.)</u>
Net Profit as per Profit & Loss A/c	2326.00
Add: Interest on capital paid to partners	0.00
Add: Remuneration paid to partners	2326.00
Business Profit	0.00
Less: Interest on capital paid to partners	0.00
Less: Remuneration paid to partners	2,326.00
Taxable Income	2330.00
Rounded off	699.00
Tax on above @30%	21.00
Add: Education Cess 3%	720.00
Net Tax Liability	21.00
Add : Interest	741.00
Fees for default in furnishing Return of I.Tax(U/s 234F)	1000.00
Less : Tax Paid	1741.00
Refundable / Payable	NIL

VIII & P.O.- Ralna
Dist-Purba Bardhaman- 713421

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2018

PARTICULARS		Rs.	P.	PARTICULARS		Rs.	P.
To Opening Stock		0.00		By Sales		0.00	
To Purchases				" Closing Stock		4643938.00	
" Bars & Rods	1778605.00			(Capital Work-In-Progress)			
" Bricks	644600.00						
" Cement	499531.00						
" Sand	288900.00						
" Stonechips	593850.00	3805486.00					
" Labour Charges		468930.00					
" Power & Fuel		46390.00					
" Transport Charges		31962.00					
" J C B Machine Hire Charges		23400.00					
" Consumable Materials		4770.00					
" Cost of Agreement		73000.00					
" Planning Fees		190000.00					
To Gross Profit carried down		0.00					
		4643938.00				4643938.00	
To Bank Charges		1776.00		By Gross Profit brought down		0.00	
" Cell Phone Expenses		1230.00		" Scrap Sales		28195.00	
" Earlier Expenses		5000.00		" Discount		550.00	
" Late Fee on G S T		160.00					
" Miscellaneous Expenses		2090.00					
" Office Expenses		1730.00					
" Printing and Stationery		1275.00					
" Salary to Staff		12500.00					
" Travelling Expenses		658.00					
Business Profit carried forward		2326.00					
		28745.00				28745.00	