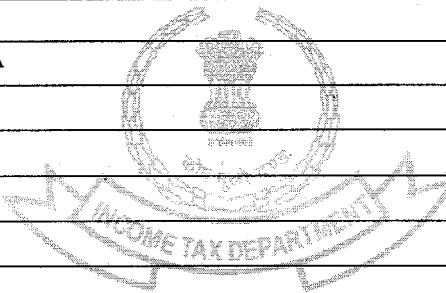


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

| | | | | | | |
|--|--|--|---------------------------------------|--|--|------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name PERIWAL CONSTRUCTIONS LLP | | | PAN AAQFP6089A | | |
| | Flat/Door/Block No ROOM NO 518 5TH FLOOR | Name Of Premises/Building/Village EAST INDIA HOUSE | | Form No. which has been electronically transmitted ITR-5 | | |
| | Road/Street/Post Office | Area/Locality 20 B BRITISH INDIA STREET | | | Status Limited Liability Partner | |
| | Town/City/District KOLKATA | State WEST BENGAL | Pin 700069 | Aadhaar Number | | |
| | Designation of AO(Ward/Circle) WARD 40(4), KOLKATA | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 339666671290716 | | Date(DD/MM/YYYY) 29-07-2016 | | | |
| |  | | | | | |
| 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 | 3086 |
| | 4 | Net tax payable | | | 4 | 0 |
| | 5 | Interest payable | | | 5 | 0 |
| | 6 | Total tax and interest 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 MAHESH PERIWAL in the capacity of DESIGNATED PARTNERhaving PAN AFQPP6833D from IP Address 14.195.224.168 on 29-07-2016 at KOLKATADoc SI No & issuer 1947587726819770866CN=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**

PERIWAL CONSTRUCTIONS LLP

ACCOUNTING YEAR : 2014 - 2015
ASSESSMENT YEAR : 2015 - 2016

PAN : AAQFP6089A
RESIDENTIAL STATUS : RESIDENT

Computation of Total Income & Tax Thereon

| | | |
|---|--------------------|--------------------|
| <u>INCOME FROM BUSINESS AND PROFESSION</u> | | |
| Profit (before tax) as per Profit & Loss Account | <u>(11,642.00)</u> | (11,642.00) |
| Total Income | | <u>(11,642.00)</u> |
| Rounded off u/s 288A (amount to be carried forward as business loss) | | <u>(11,640.00)</u> |

Periwal Constructions LLP

Harish Periwal
Designated Partner

MP Periwal Constructions LLP
Harish Periwal
Designated Partner

PERIWAL CONSTRUCTIONS LLP

Statements of Assets & Liabilities as at 31st March, 2015

| | <u>Note</u> | <u>As at</u> <u>March 31, 2015</u> |
|--|--------------|---------------------------------------|
| <u>Contribution & Liabilities</u> | | |
| a) <u>Partner's Fund</u> | | |
| Contribution | 1 | 11,000.00 |
| b) <u>Current Liabilities</u> | | |
| Other Current Liabilities | 2 | 11,192.00 |
| | Total | 22,192.00 |

ASSETS

| | | |
|---------------------------------|--------------|------------------|
| a) <u>Current Assets</u> | | |
| Partner's Current Account | 3 | 11,642.00 |
| Cash & Cash equivalents | 4 | 10,550.00 |
| | Total | 22,192.00 |
| Other Financial Information | 1 - 5. | |

Periwal Constructions LLP

Hareesh Periwal
Designated Partner

Periwal Constructions LLP

Hareesh Periwal
Designated Partner

PERIWAL CONSTRUCTIONS LLP

Statement of Income and Expenditure for the year ended 31st March, 2015

| | <u>Note</u> | <u>For the year ended 31.3.2015</u> |
|--|-------------|---|
| a. <u>Income</u> | | |
| Other Income | | - |
| Total Income | | <u>-</u> |
| b. <u>Expenditure</u> | | |
| Other Expenses | 6 | 11,642.00 |
| Total Expenditure | | <u>11,642.00</u> |
| c. Profit Before Tax | | (11,642.00) |
| d. Tax Expense | | |
| Current tax | | - |
| e. Profit/(Loss) for the year | | <u>(11,642.00)</u> |
| f. Profit Transferred to Partners' Current A/c | | <u>(11,642.00)</u> |
| Other Financial Information | 1 - 5. | |

Periwal Constructions LLP

Manish Periwal
Designated Partner

Periwal Constructions LLP

Manish Periwal
Designated Partner

PERIWAL CONSTRUCTIONS LLP

Notes Forming Part of Financial Statements

| <u>Note</u> | | <u>Amount in (₹)</u> |
|-------------|---|---------------------------------------|
| <u>No.</u> | | <u>As at</u> <u>March 31, 2015</u> |
| 1 | <u>Contribution</u> | |
| | Manish Periwai | 11,000.00 |
| | | <u>11,000.00</u> |
| 2 | <u>Other Current Liabilities</u> | |
| | Sundry Creditors for Expenses | 11,192.00 |
| | | <u>11,192.00</u> |
| 3 | <u>Partner's Current Account</u> | |
| | Mahesh Periwai | 5,821.00 |
| | Manish Periwai | 5,821.00 |
| | | <u>11,642.00</u> |
| 4 | <u>Cash and Bank Balance</u> | |
| | Cash at Bank | 10,550.00 |
| | | <u>10,550.00</u> |
| 5 | <u>Other Expenses</u> | |
| | Professional Fees | 10,000.00 |
| | Printing & Stationery | 450.00 |
| | Filing Fees | 750.00 |
| | General Expenses | 442.00 |
| | | <u>11,642.00</u> |

Periwai Constructions LLP

Manish Periwai
Designated Partner

Periwai Constructions LLP

Mahesh Periwai
Designated Partner

PERIWAL CONSTRUCTIONS LLP

DETAILS OF PARTNERS CURRENT ACCOUNT

| Sl.No. | Name of the Partner | Opening Balance | Received During the year Sums received during the year | (Share of Profit) | Payment to Partners | Closing Balance |
|--------|---------------------|-----------------|--|-------------------|---------------------|-----------------|
| 1 | Maresh Perival | - | - | (5,821.00) | - | (5,821.00) |
| 2 | Manish Perival | - | - | (11,642.00) | - | (11,642.00) |

Perival Constructions LLP ✓

Maresh Perival
Designated Partner

Perival Constructions LLP ✓

Manish Perival
Designated Partner