

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	
	AIM CONSTRUCTION				ABJFA2558D	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-5
	1583		B R AMBEDKAR ROAD			
	Road/Street/Post Office		Area/Locality		Status Firm	
	Dr. B.R. AMBEDKAR ROAD		SANTINAGAR PALTA, P.O:- BENGAL ENAMEL			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	NORTH 24 PARGANAS		WEST BENGAL	743122	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 14(1), KOLKATA	
	e-filing Acknowledgement Number				243154961311019	
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	2557795
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee 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				

Income Tax Return submitted electronically on 31-10-2019 18:03:49 from IP address 157.40.62.15 and verified by

MRINAL KANTI ADHIKARY having PAN AJAPA3758L on 31-10-2019 18:03:49 from IP address 157.40.62.15 using **Digital Signature Certificate (DSC)**

DSC details: 15868558CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AIM CONSTRUCTION
1583-DR. B.R. AMBEDKAR ROAD, SANTINAGAR PALTA, PO- BENGAL ENAMEL, KOLKATA- 743122
Profit & Loss Accounts for the Year ended 31st March'2019

Particulars	Amount		Particulars	Amount	
					(22,39,905.00)
		20,000.00	Gross Profit b/f		
Brokerage & Commission		25,000.00	(Transfer from Trading A/C)		
Accounting Charges		150.00			
Legal Charges		2,884.80			
Bank Charges		100.00			
Festival Expenses		800.00			
Hire Charges		3,607.00			
Electricity Charges		11,578.00			
Transportation Charges		460.00			
Advertisement Charges		50.00			
Postage and Telegram		1,822.00			
Printing & Stationary		42,235.00			
Security Charges		6,870.00			
Repair & Maintainance		1,511.00			
Travelling Expenses		3,000.00			
Rate & Taxes		20,092.00			
Depreciation					
		(23,80,064.80)			
Book Profit					(22,39,905.00)
(Transfer to P/L Appropriation A/c)		(22,39,905.00)			

For AIM Construction

In terms of our Audit Report of even date attached
For **PRATIK SARKAR**
Chartered Accountants



(PRATIK SARKAR)
Mem. No. 310019
Dated : 30, October , 2019
Place : Kolkata

Partner

AIM CONSTRUCTION
1583-DR. B.R. AMBEDKAR ROAD, SANTINAGAR PALTA, PO- BENGAL ENAMEL, KOLKATA- 743122
Trading Accounts for the Year ended 31st March'2019

Particulars	Amount		Particulars	Amount	
Opening- Work in Progress		-	Closing- Work in Progress		43,49,391.00
Purchases		45,60,191.00			
Labour Charges		15,11,400.00			
Design and Drawing Expenses		4,86,874.00			
Site Expenses		30,831.00			
Gross Profit c/f (Transfer to Trading A/C)		(22,39,905.00)			
		43,49,391.00			43,49,391.00

For AIM Construction

In terms of our Audit Report of even date attached
For PRATIK SARKAR & ASSOCIATES
Chartered Accountants



Partner

(PRATIK SARKAR)
Mem. No. 310019
Dated :30, October , 2019
Place : Kolkata