## 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

	Nar	Name						PAN			
	AIM CONSTRUCTION							ABJFA2558D			
THE	Flat/Door/Block No			Name Of Premises	Name Of Premises/Building/Village						
N AND ENT	1583			B R AMBEDKAR	B R AMBEDKAR ROAD				Number.	ITR-5	
VTIO HEMI	Roa	d/Street/Post Office	Area/Locality	Area/Locality							
DNAL INFORMATION AI ACKNOWLEDGEMENT NUMBER	Dr. B.R. AMBEDKAR ROAD			SANTINAGAR PA	SANTINAGAR PALTA, P.O:- BENGAL ENAMEL			Status Firm			
NON T	Тоу	vn/City/District		State			Pin/ZipCode	Filed u/	`iled u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NO	RTH 24 PARGANAS	WEST BENGAL			743122	139(1)-On or before due date				
E	Asse	essing Officer Details	le) WARD 14(1), KOL	WARD 14(1), KOLKATA							
	e-fil	ing Acknowledgemen	t Number	243154961311019	243154961311019						
	1	Gross total income	and the sea				1	0			
	2	Total Deductions under Chapter-VI-A					2	0			
	3	Total Income					3	0			
ME	3a	Deemed Total Income under AMT/MAT					<b>3</b> a		0		
INCOME	3b							3b		2557795	
<b>S</b>	4	Net tax payable						4		0	
NO	5	Interest and Fee Payable						5	; 0		
TATIC	6	Total tax, interest and Fee payable						6		0	
COMPUTATION OF AND TAX THER	7	Taxes Paid a Advanc		ance Tax			0				
CON		b TDS	5	0							
			c TCS		7c		0				
				Assessment Tax	7d		0	_	1		
		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 Others				10				

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	Income Tax Return submitted electronically on <u>31-10-2019 18:03:49</u> from IP address <u>157.40.62.15</u> and verified by							
15868558CN=e-Mudhra Sub CA for Class 2 Organisation 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited.C=IN	MRINAL KANTI ADHIKARY having PAN AJAPA3758L on 31-10-2019 18:03:49 from IP a							
15868558CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN	157.40.62.15	using Digital Signature	Certificate (DS	SC)				
	DSC details:	15868558CN=e-Mudhra Sub CA for	Class 2 Organisat	ion 2014,OU=Certif	ying A	uthority,O=eMudhra Cons	umer 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

		counts for the r		Amount	Amount
	Amount	Amount	Particulars		
Particulars			Gross Profit b/f		(22,39,905.00
E to a 8 Commission		20,000.00	(Transfer from Trading A/C)		
Brokerage & Commission		25,000.00	(Transier from trading / 2 )		
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					
Depredation		(23,80,064.80)			
Book Profit				F	(22,39,905.00
(Transfer to P/L Appropriation A/c)		(22,39,905.00)		F	
(Transier to The Appendix		(LL)00,000/			

In terms of our Audit Repert of even date attached Chartered Account ES Kolkata S (PRATIK SARKAR SARKAR ACLOUTS

For AIM Construction

Partner

Mem. No. 310019 Dated :30, October , 2019 Place : Kolkata

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL ACCOUNT: Mr. Mrinal Kanti Adhikary Opening Bal. Add: Interest on Capital Remuneration Share of Profit	8,45,573.25 76,101.59 (6,39,448.64)		FIXED ASSETS Land Computer & Printer Less:- Depriciation	50,230.00 20,092.00	65,75,000.00 30,138.00
Less: Drawing <b>Mr. Molay Kr. Chakraborty</b> Opening Bal. Add: Interest on Capital Remuneration	2,82,226.20 - - 8,44,073.25 75,966.59	2,82,226.20	CURRENT ASSETS LOANS & ADVANCES : a) Current Assets: Advance to Supplier & Others Closing- Work in Progress		10,00,000.00 43,49,391.00
Share of Profit Less: Drawing Irs. Chandana Chakraborty	(6,39,448.64) 2,80,591.20 	2,80,591.20	Cash & Cash Equivalents Cash in hand (As Certified by the Management)		8,392.00
Opening Bal. Introduce capital Add: Interest on Capital Remuneration Share of Profit	(69,871.25) 3,55,000.00 12,830.79 - (6,39,448.64)		Cash at Bank		1,30,361.20
Less: Drawing <b>Mrs. Rinita Adhikary</b> Opening Bal. Introduce capital	(3,41,489.10) 	(3,41,489.10)			
Add: Interest on Capital Remuneration Share of Profit Less: Drawing	12,830.79 (6,39,448.64) (3,41,489.10)	(3,41,489.10)			le la
ROVISION: Currents Liabilities a) For Goods b) For Others	59,56,388.00 62,57,055.00	1,22,13,443.00			
		1,20,93,282.20			1,20,93,282.20

## AIM CONSTRUCTION 1583-DR. B.R. AMBEDKAR ROAD, SANTINAGAR PALTA, PO- BENGAL ENAMEL, KOLKATA- 743122 Balance Sheet as at 31st March'2019

Partner

(PRATIK SART GROUND Mem. No. 3100 ) Dated :30, October , 2019 Place : Kolkata

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

Destinutes	Amount	Amount	Particulars	Amount	Amount		
Particulars	•	```	Particulars				
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 Constructi							

even date attached In terms of our Audit Bar ASSO For PRATIK SARK

Partner

etkala 3 (PRATIK SARKAR Account Mem. No. 310019 Dated :30, October , 2019

Place : Kolkata

Chartered Accou