

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	ANNAPURNA NIRMAN			AAZFA0012H			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5		
	13/12/A/44	SHREYASHI APARTMENT					
	Road/Street/Post Office	Area/Locality		Status Firm			
	KHARDAH STATION ROAD	KHARDAH					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700117				
	Designation of AO(Ward/Circle) 51(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 391478011090218			Date(DD/MM/YYYY) 09-02-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	259106	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	259110	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	80065	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	80065	
	7	Taxes Paid	a	Advance Tax	7a	200000	
			b	TDS	7b	5213	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	205213		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	125150		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by ANINDYA DAS in the capacity of PARTNERhaving PAN ARWPD6238N from IP Address 103.252.166.37 on 09-02-2018 at KOLKATADsc SI No & issuer 2215815778832272175CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ANNAPURNA NIRMAN

Anindya Das
Partner

ANNAPURNA NIRMAN
SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA - 700117
TRADING AND PROFIT & LOSS FOR THE YEAR ENDED 31.03.2017

PARTICULARS	RUPEES	PARTICULARS	RUPEES
To Opening Stock & WIP	2735000.00	By Contract Price	16150700.00
„ Purchases	7000757.00	„ Closing Stock & WIP	3082000.00
„ Payment to Land Lords	1900000.00		
„ Labour Charges	5120189.00		
„ Consumables	40550.00		
„ Carriage In Ward	65690.00		
„ Plan Sanction Fees	324924.00		
„ Soil Test	7500.00		
„ Gross Profit C/D	2038090.00		
	<u>19232700.00</u>		<u>19232700.00</u>
„ Accounting Charges	54000.00	By Gross Profit B/D	2038090.00
„ Advertisement	100000.00	„ Discount	9378.00
„ Audit Fees	7500.00	„ Interest on FD	59663.00
„ Bank Charges	2504.50	„ Interest on IT Refund	5036.00
„ Salary & Bonus	240500.00		
„ Consultancy Charges	214700.00		
„ Electric Charges	11000.00		
„ General Expenses	87830.00		
„ Van Fare	21500.00		
„ Municipal Expenses	8400.00		
„ Printing & Stationery	4870.00		
„ Repair & Maintenance	5210.00		
„ Registration Expenses	7596.00		
„ Staff & Labour Welfare	30650.00		
„ Service Tax	321661.00		
„ Professional Tax	2500.00		
„ Trade Licence	6100.00		
„ Brokerage	15100.00		
„ Net Profit C/D	970545.50		
	<u>2112167.00</u>		<u>2112167.00</u>
„ Interest on Capital @ 12%		By Net Profit B/D	970545.50
Anindya Das	77740.00		
Ashim Bose Roy	39350.00		
Kingshuk Das	77740.00	194830.00	
„ Partners Salary			
Anindya Das	182000.00		
Ashim Bose Roy	182000.00		
Kingshuk Das	182000.00	546000.00	
„ Share of Profit			
Anindya Das 40%	91886.20		
Ashim Bose Roy 20%	45943.10		
Kingshuk Das 40%	91886.20	229715.50	
	<u>970545.50</u>		<u>970545.50</u>

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Pradip Ghosh

Proprietor
Chartered Accountant
M.No. 053404



Date : 30/10/2017

Place : Kolkata

ANNAPURNA NIRMAN

Ashim Bose Roy

ANNAPURNA NIRMAN
SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA - 700117
BALANCE SHEET AS ON 31.03.2017

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
<u>PARTNERS CAPITAL</u>			<u>DEPOSITS AND ADVANCES</u>		
Anindya Das	647832.60		Advance Income Tax	200000.00 ✕	
Interest on Capital	77740.00		Advance to Land Lord	5700000.00 ✕	
Share of Profit	91886.20		Income Tax deducted at source	5213.00 ✕	5905213.00
Salary	182000.00				
	999458.80		<u>CURRENT ASSETS</u>		
Less : Drawing	157340.00	842118.80	Work In Progress	3082000.00 ✓	
Ashim Bose Roy	327919.80		Cash in Hand	77568.00 ✓	
Interest on Capital	39350.00		Bank of Baroda	728181.50 ✓	
Share of Profit	45943.10		Axis Bank	10000.00 ✓	3897749.50
Salary	182000.00				
	595212.90		Pre operative Expenses		698164.00 ✓
Less : Drawing	138671.00	456541.90			
Kingshuk Das	647832.60				
Interest on Capital	77740.00				
Share of Profit	91886.20				
Salary	182000.00				
	999458.80				
Less : Drawing	197340.00	802118.80			
<u>UNSECURED LOAN</u>		967639.00 ✓			
<u>CURRENT LIABILITIES</u>					
Sundry Creditors	1573369.00 ✕				
Advance From Customer	5355000.00 ✕				
Payable to land Lord	270000.00 ✕				
Liabilities for Expenses	226750.00				
TDS Payable	7589.00 ✕	7432708.00			
TOTAL		10501126.50	TOTAL		10501126.50

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates


Proprietor
Chartered Accountant
M.No. 053404



Date : 30/10/2017
Place : Kolkata

OP. Sec. OK

ANNAPURNA NIRMAN


Partner

ANNAPURNA NIRMAN
SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA - 700117
TAX COMPUTATION STATEMENT FOR THE ASSESSMENT YEAR 2017-18

PARTICULARS	RUPEES	RUPEES	RUPEES
<u>BUSINESS INCOME</u>			
Net Profit as per Profit & Loss A/C			229715.50
Add : Partners' Salary Debited			546000.00
			<u>775715.50</u>
Less: Interest on FD			59663.00
			<u>716052.50</u>
Less: Interet on IT Refund			5036.00
			<u>711016.50</u>
<u>Less : Admissible Partners' Salary</u>			
First Rs. 300000/- @ 90%	270000.00		
Balance Rs.411016/- @ 60%	246610.00	516610.00	
<u>Partners' Salary Debited</u>		<u>546000.00</u>	516610.00
			<u>194407.00</u>
<u>INCOME FROM OTHER SOURCE</u>			
Interest on FD		59663.00	
Interest on IT Refund		5036.00	64699.00
			<u>259110.00</u>
<u>TAXABLE INCOME</u>			
Tax on Above Income			77733.00
Education Cess @3%			2332.00
			<u>80065.00</u>
<u>TAX PAYABLE</u>			
Add : Interest U/S 234C			0.00
			<u>80065.00</u>
Less : Advance Tax		200000.00	
Income Tax deducted at source		5213.00	205213.00
<u>INCOME TAX REFUNDABLE</u>			<u>125150.00</u>