

# 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		
	D S ENTERPRISE		AALFD7379J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	23/29				
	Road/Street/Post Office	Area/Locality		Status Firm	
		J N SANKAR STREET			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA	WEST BENGAL	700048		
	Designation of AO(Ward/Circle) 49(2)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		546332811290318	Date(DD/MM/YYYY) 29-03-2018	
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	0	
	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 SHANTANU KUMAR SUR in the capacity of PARTNER  
having PAN ALEPS2359D from IP Address 115.96.132.19 on 29-03-2018 at KOLKATA  
Dsc SI No & issuer 2279224704617277120CN=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**

## MS. D S ENTERPRISE

23/29 J.N Sarkar Shreet

Kolkata – 700048

### Profit & Loss Account for the year ended 31<sup>st</sup> March, 2017

To Purchase of Land	5200000	By Closing W I P	10304020
To Registration Exp.	890310		
Soil Test	23000		
Promoting Licence	30000		
Licence & Taxes	5500		
Mutation Exp.	70000		
Architect Fees	100000		
Plan Sanction Fees	2243000		
Brokerage Exp.	60000		
Construction Exp.	1630000		
Salary	36000		
Office Exp	10520		
Prating & stationery	5690		
	10304020		10304020

### Balance sheet as on 31<sup>st</sup> March, 2017

Capital A/C	6298310	Closing W I P	10304020
Loan A/C	2000000	Cash at Bank	110000
Current Liability (Advance Flat Booking)	2147000	Cash in Hand	31290
	10445310		10445310