

C/c

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name Green Hill Estate		PAN AAQFG5882L		
	Flat/Door/Block No Bankim Nagar	Name Of Premises/Building/Village Near Shiv Mangal Hindi School		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office Ward No 41	Area/Locality Siliguri		Status Firm	
	Town/City/District DARJEELING	State WEST BENGAL	Pin/ZipCode 734001	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 1(1) SILIGURI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 963746811310718		Date(DD/MM/YYYY) 31-07-2018		
	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	9160	
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			

This return has been digitally signed by AMIT PODDAR in the capacity of Partner
 having PAN AJSP9907C from IP Address 103.51.222.218 on 31-07-2018 at DARJEELING
 Dsc SI No & issuer 13599566CN=e-Mudhra Sub CA for Class 3 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nancy Agarwal



Name : M/s Green Hill Estate
 Address(O) : Bankim Nagar, Near Shiv Mangal Hindi School, Ward No 41, Siliguri, DARJEELING, WEST BENGAL-734001

Permanent Account No : AAQFG5882L Date of Incorporation : 10/01/2017
 Status : Partnership Firm Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	-9160	0
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

INCOME FROM REAL ESTATE BUSINESS		0
Net Profit As Per P&L A/c	-9160	
Total	-9160	
Less: Allowable Intt. u/s 40b	0	
Balance	-9160	
Less: Allowable Remuneration u/s 40b	0	
Total Income From Business & Profession	-9160	
Total of Business & Profession		0

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Business Income(Ordinary)	2018-2019	9160		

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
AMIT PODDAR	40	0	0	0
NANCY AGARWAL	60	0	0	0
Total		0	0	0

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: on vide receipt No. 0

M/S GREEN HILL ESTATE
SHREE SHYAM COMPLEX
RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001
GST REGISTRATION NO - 19AAQFG5882L1ZG

BALANCE SHEET AS AT 31st March 2018

<i>LIABILITIES</i>	AMOUNT RS.	<i>ASSETS</i>	AMOUNT RS.
<u>Partner's Capital Account</u> (Schedule - A)	3,575,000.00	<u>Current Assets</u>	
		Loan And Advances (Schedule - B)	3,250,000.00
<u>Current Liabilities</u>		Closing WIP (Construction)	186,364.00
<u>Other Liabilities</u>		<u>Bank Balance</u>	
Professional Fees Payable	5,000.00	Union Bank of India 588401010050285	57,013.35
		<u>Cash in Hand</u>	11,811.00
		(As taken & Certified by the partners)	
		Profit & Loss Account	74,811.65
	3,580,000.00		3,580,000.00


 PARTNER


 PARTNER

M/S GREEN HILL ESTATE
SHREE SHYAM COMPLEX
RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 73400.
GST REGISTRATION NO - 19AAQFG5882L1ZG

PROFIT & LOSS ACCOUNT AS AT 31st March 2018

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	<u>RS.</u>		<u>RS.</u>
To Opening WIP	-	By Sales	-
" Purchases	-	" Closing WIP (Construction)	186,364.00
" Direct Expenses	186,364.00		
" Gross Profit C/d	-		
	186,364.00		186,364.00
To Professional Fees	6,800.00	By Gross Profit B/d	-
" Bank Charges	318.65	By Discount Received	608.00
" Freight Charges	540.00		
" General Expenses	1,599.00		
" Printing & Stationery	510.00		
" Net Profit	(9,159.65)		
	608.00		608.00
" Partners Remmuration	-	To Balance B/d	(9,159.65)
By Share of Profit	(9,159.65)		
	(9,159.65)		(9,159.65)



 PARTNER




 PARTNER

(Schedule - A)

Green Hill Estate
SHREE SHYAM COMPLEX
RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001
GST REGISTRATION NO - 19AAQFG5882L1ZG

PARTNERS	AMIT PODDAR 40%	NANCY AGARWAL 60%	TOTAL 100%
Profit sharing ratio			
Opening Balance		3,400,000.00	3,400,000.00
Add: Shares of Profit	-	-	-
Fresh Capital		175,000.00	175,000.00
Partners Remuneration		-	-
Share of Loss		-	-
Sub Total (A)	-	3,575,000.00	3,575,000.00
Less:			
Drawings		-	-
Firm Tax		-	-
Sub Total (B)		-	-
Closing Balance (A-B)	-	3,575,000.00	3,575,000.00


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**M/S GREEN HILL ESTATE
SHREE SHYAM COMPLEX
RAMKRISHNA ROAD, ASHRAMPARA, SILIGURI - 734001**

(Schedule - B)

Loan & Advances	Amount
Advance Against Land Development	
Arjun Biswakarma	650,000.00
Balbhadra Biswakarma	650,000.00
Bina Khati	650,000.00
Gopal Biswakarma	650,000.00
Tarajen Biswakarma	650,000.00
Total	3,250,000.00

Details of Direct Expenses:	Amount
Legal Expenses	78,056.00
Development Expenses	108,108.00
Labour Charges	200.00
Total	186,364.00



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Return Filing Due Date : 31/07/2018

Return Filing Section : 139(1)

Interest Calculated Upto : 18/07/2018

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0538051	UNION BANK OF INDIA-HAKIMPARA, SILIGURI	588401010050285	Current

Verified By : NANCY AGARWAL

Nancy Agarwal

