

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		
	Green Hill Estate			AAQFG5882L		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	Bankim Nagar		Near Shiv Mangal Hindi School			
	Road/Street/Post Office		Area/Locality			
	Ward No 41		Siliguri			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	DARJEELING		WEST BENGAL	734001	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle) WARD 1(1) SILIGURI					
	e-filing Acknowledgement Number 976011171300819					
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	0
	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 30-08-2019 13:06:09 from IP address 103.51.222.212 and verified by AMIT PODDAR having PAN AJSPP9907C on 30-08-2019 13:06:09 from IP address 103.51.222.212 using **Digital Signature Certificate (DSC)**

DSC details: 16332809CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GREEN HILL ESTATE

Alancy Agarwal
PARTNER

GREEN HILL ESTATE
[Signature]
PARTNER

Name :
Address(O) :

M/s Green Hill Estate
Bankim Nagar, Near Shiv Mangal Hindi School, Ward No 41, Siliguri, DARJEELING, WEST
BENGAL-734001, Phone No :9635071111
EMail Id :amit.sscl.slg@gmail.com

Mobile No. :
Permanent Account No :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

AAQFG5882L
Partnership Firm
2018-2019

Date of Incorporation :
Resident Status
Assessment Year :
Return :

10/01/2017
Resident
2019-2020
ORIGINAL

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

Income from Business & Profession Details

INCOME FROM REAL ESTATE BUSINESS		0	
Net Loss As Per P&L A/c		0	
Add: Items Inadmissible/for Separate Consideration	0		
Depreciation Separately Considered	0	0	
Depreciation Allowed as Per IT Act		0	
Total		0	
Less: Allowable Intt. u/s 40b		0	
Balance		0	
Less: Allowable Remuneration u/s 40b			0
Total Income From Business & Profession			0
Total of Business & Profession			0

Set off & Carry Forward of Losses	Asses. Year	Loss B/F	Loss Setoff	Amount C/F	Can not C/F
Nature of Loss	2018-2019	9160	0	9160	0
Business(Ordinary)					
Partner's Allowable Remuneration & Interest					

GREEN HILL ESTATE

Nancy Agarwal
PARTNER

GREEN HILL ESTATE

Amal
PARTNER

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: 2018-2019 filed with Ward: on vide receipt No. 0

Green Hill Estate

Client Code:912
Assessment Year:2019-2020

Return Filing Due Date : 31/07/2019
Due Date Extended upto : 31/08/2019
Interest Calculated Upto : 27/08/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

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 : AMIT PODDAR

GREEN HILL ESTATE

Amit Poddar
PARTNER

GREEN HILL ESTATE

Nancy Agarwal
PARTNER

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

BALANCE SHEET AS AT 31st March 2019

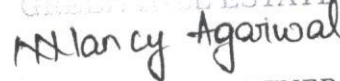
LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
<u>Partner's Capital Account</u> (Schedule - A)	5,683,550.35	<u>Current Assets</u> Loan And Advances (Schedule - B)	4,097,500.00
<u>Current Liabilities</u> Other Liabilities (Schedule - C)	23,116.00	Closing WIP (Construction)	8,748,449.87
<u>Trade Payables</u> Sundry Creditors (Schedule - D)	3,892,456.74	<u>Duties & Taxes</u> Input CGST Input IGST Input SGST	231,953.00 10,700.00 231,953.00
<u>Loans (Liability)</u> Unsecured Loans (Schedule - E)	5,491,899.00	<u>Bank Balance</u> Bank of Baroda 29980200000507	1,585,100.22
		<u>Cash in Hand</u> (As taken & Certified by the partners)	185,366.00
	15,091,022.09		15,091,022.09

GREEN HILL ESTATE


PARTNER

PARTNER

GREEN HILL ESTATE


PARTNER

PARTNER

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

PROFIT & LOSS ACCOUNT AS AT 31st March 2019

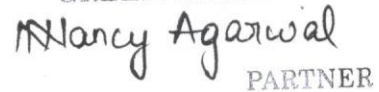
<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	<u>RS.</u>		<u>RS.</u>
To Opening WIP	-	By Sales	-
" Purchases	279,239.04	" Closing WIP (Construction)	8,748,449.87
" Direct Expenses	7,430,071.95		
" Gross Profit C/d	1,039,138.88		
	8,748,449.87		8,748,449.87
To Legal Expenses	203,346.00	By Gross Profit B/d	1,039,138.88
To Salary	213,000.00		
" Advertisement Expenses	20,000.00		
" ARCHITECTURAL SERVICE FEES	50,000.00		
" Balu & Bajri(GST)	20,963.49		
" BANK CHARGES	440.13		
" Conveyance	5,350.00		
" Electricity Expenses	8,330.00		
" Freight	20,685.00		
" General Expenses	25,558.00		
" Holding Tax	145.00		
" Interest on Unsecured Loan	157,665.00		
" Labour Charges	12,586.26		
" Loading Charges	24,275.00		
" Office Rent	60,000.00		
" Printing & Stationery	5,000.00		
" Rent to Landowner	160,000.00		
" Royalty on Sand	2,520.00		
" Securty Guard	49,275.00		
" Net Profit	(0.00)		
	1,039,138.88		1,039,138.88
" Partners Remmuneration	-	To Balance B/d	(0.00)
By Share of Profit	(0.00)		
	(0.00)		(0.00)

GREEN HILL ESTATE


PARTNER

PARTNER

GREEN HILL ESTATE


PARTNER

PARTNER

(Schedule - A)

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

PARTNERS		AMIT PODDAR	NANCY AGARWAL	TOTAL
Profit sharing ratio		40%	60%	100%
Opening Balance		-	3,575,000.00	3,575,000.00
Add: Shares of Profit		-	-	-
Fresh Capital		2,072,226.00	350,000.00	2,422,226.00
Partners Remuneration		-	-	-
Share of Loss		-	-	-
Less:				
Drawings		2,072,226.00	3,925,000.00	5,997,226.00
Less : Loss of Previous Year		100,000.00	-	100,000.00
Firm Tax		85,470.26	128,205.39	213,675.65
		185,470.26	128,205.39	-
Sub Total (A)				
		1,886,755.74	3,796,794.61	5,683,550.35
Sub Total (B)				
Closing Balance (A-B)				

GREEN HILL ESTATE

PARTNER

GREEN HILL ESTATE
Anil Kumar
PARTNER

**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
KAMALA RASAILY	847,500.00
Tarajen Biswakarma	650,000.00
Total	4,097,500.00

Details of Direct Expenses:	Amount
Construction Material@28%	1,124,624.99
Construction Materials @ 18 %	2,579,990.21
Labour Contractor	1,710,252.00
Balu & Bajri	760,087.00
Development Expenses	48,624.00
Electrical Fittings@18%	36,089.36
Fly Ash Bricks	449,864.35
FLY ASH BRICKS (I)	214,000.00
LABOUR CHARGES@18%	156.78
Marbles & Tiles	14,540.26
Plan Sanction Fees	491,843.00
Total	7,430,071.95

(Schedule - C)

Other Liabilities	Amount
Professional Fees Payable	5,000.00
TDS U/s 194A	15,766.00
TDS U/S 194C@1%	2,350.00
Total	23,116.00

(Schedule - D)

Sundry Creditors	Amount
Choudhury Enterprises	24,532.00
Gajanand Goyal & Co.	3,382.00
M.D. Eksad	53,868.00
RIEAL SUPERVISORY	12,500.00
Shreysth Plaza Maker LLP	30,000.00
Shri Maharaja Building Indust	64,800.00
Siliguri Steels	187,339.00
Advances from Debtors	
Ashok Gurung (A2--904 Sq.ft)	1,383,928.58
Mani Kumar Gajmer(I-1-545 S	892,857.14
Prahlad Dixit - Flat E - 3	1,104,428.58
Pranita Ghimrey(Flat F&G)	89,285.72
Swetank Pratap(Flat I-3-545 S	45,535.72
Total	3,892,456.74

(Schedule - E)

Unsecured Loans	Amount
Punit Agarwal	411,540.00
Shree Shyam Coal Linkers	2,615,269.00
Sweetly Agarwal	2,465,090.00
Total	5,491,899.00

GREEN HILL ESTATE
Nancy Agarwal
PARTNER

GREEN HILL ESTATE
[Signature]
PARTNER