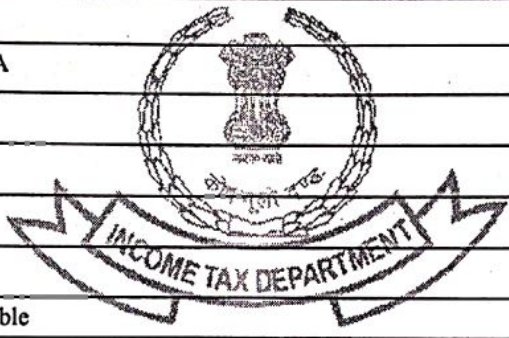


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 MAA DEVELOPERS		PAN AAYFM4286G		
	Flat/Door/Block No 24/98	Name Of Premises/Building/Village JIBANALOY		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 2NO SURJA SEN NAGAR	Area/Locality KHARDAH			
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 700117	Status Firm	
	Designation of AO(Ward/Circle) 25(2)			Original or Revised REVISED	
	E-filing Acknowledgement Number 432507331120319		Date(DD/MM/YYYY) 12-03-2019		
	1	Gross total income		1	1267440
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	1267440
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	391639	
5	Interest and Fee Payable		5	43342	
6	Total tax, interest and Fee payable		6	434981	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	435000	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	435000	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	20	
10	Exempt Income	Agriculture		10	
		Others			



This return has been digitally signed by KOUSHIK GUHA in the capacity of PARTNER
 having PAN AGTPG6762A from IP Address 202.78.237.45 on 12-03-2019 at KOLKATA
 Dsc Sl No & issuer 2459912037434680486CN=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

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 MAA DEVELOPERS			PAN AAYFM4286G		
	Flat/Door/Block No 24/98,	Name Of Premises/Building/Village JIBANALOY		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office 2NO SURJA SEN NAGAR	Area/Locality KHARDAH			Status Firm	
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 700117	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 25(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 583161791310318		Date(DD/MM/YYYY) 31-03-2018			
	1	Gross total income			1	1108162
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1108160
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	342421	
5	Interest payable			5	75495	
6	Total tax and interest payable			6	417916	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	417920	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	417920	
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 KOUSHIK GUHA in the capacity of PARTNER

having PAN AGTPG6762A from IP Address 59.97.156.210 on 31-03-2018 at KOLKATA

Dsc SI No & issuer 12961484CN=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

10/31/2019

<https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MAA DEVELOPERS	PAN	AAYFM4286G
Form No	3CB	Assessment Year	2019-20
e-Filing Acknowledgement Number	240703891311019	Date of e-Filing	31/10/2019

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

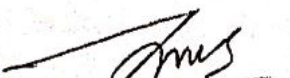
[Click here to Close the window](#)

M/S MAA DEVELOPERS
24/98, 2 NO. SURYA SEN NAGAR
POST: KHARDAH
KOLKATA - 700 117
BALANCE SHEET AS AT 31.03.2019

PARTICULARS	SCHEDULE	Rs	Rs
SOURCES OF FUNDS			
Partner's Capital Fund	A		5,456,683.53
LOANS & LIABILITY			
Unsecured Loans			11,699,109.00
			17,155,792.53
 APPLICATION OF FUNDS			
Fixed Assets	B		46,947.35
CURRENT ASSETS			
Cash & Bank Balance	C	2,277,939.33	
Loans & Advances	D	18,894,303.74	
Sundry Debtors	E	4,005,735.00	
		25,177,978.07	
Less: Current Liabilities & Provisions	F	8,069,132.89	17,108,845.18
			17,155,792.53

NOTES TO ACCOUNTS

In terms of our report of even date.
For, S M HOQ & CO
Chartered Accountants
Firm Registration No.330551E.


(CA, Sk Moynal Hoq)
Proprietor

Membership No.066277.
UDIN NO: 103066277AAAAE*

Place : Kolkata

Date : 31 OCT 2019



MAA DEVELOPERS

Koushik Guha

Partner

MAA DEVELOPERS

Anadhane Guha

Partner

MAA DEVELOPERS

Suchite Guha

Partner

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

Name MAA DEVELOPERS		PAN AAAYFM4286G		
Flat/Door/Block No 24/98	Name Of Premises/Building/Village JIBANALAY	Form No. which has been electronically transmitted ITR-5		
Road/Street/Post Office 2NO SURYA SEN NAGAR	Area/Locality KHARDAH	Status Firm		
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700117	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) 23(2)		Original or Revised	ORIGINAL	
E-filing Acknowledgement Number 583161791310318		Date(DDMM/YYYY) 31-03-2018		
1	Gross total income	1	1108162	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	1108162	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	342421	
5	Interest payable	5	75495	
6	Total tax and interest payable	6	417916	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	417920
		e Total Taxes Paid (7a+7b+7c+7d)	7e	417920
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture		
		Others		

This return has been digitally signed by **KOUSHIK GUHA** in the capacity of **PARTNER**
having PAN **AGTFC6762A** from IP Address **99.97.156.210** on **31-03-2018** at **KOLKATA**
Discl No & issuer **1296144CN=Madhya Sub CA for Class 2 Individual 2014,OU=Certifying Authority,OU=Madhya Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

10/31/2018

<https://portal.incometaxindiaefiling.gov.in/e-filing/MyAccount/printFormAck.html>



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name **MAA DEVELOPERS** PAN **AAAYFM4286G**
Form No **3CB** Assessment Year **2019-20**
e-Filing Acknowledgement Number **240703891311019** Date of e-Filing **31/10/2019**

For and on behalf of,
e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

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

Name MAA DEVELOPERS		PAN AAAYFM4286G		
Flat/Door/Block No 24/98	Name Of Premises/Building/Village JIBANALAY	Form No. which has been electronically transmitted ITR-5		
Road/Street/Post Office 2NO SURYA SEN NAGAR	Area/Locality KHARDAH	Status Firm		
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700117	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) 23(2)		Original or Revised	REVISED	
E-filing Acknowledgement Number 432507331120319		Date(DDMM/YYYY) 12-03-2019		
1	Gross total income	1	1267440	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	1267440	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	391639	
5	Interest and Fee Payable	5	43342	
6	Total tax, interest and Fee payable	6	434981	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	435000
		e Total Taxes Paid (7a+7b+7c+7d)	7e	435000
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	20	
10	Exempt Income	Agriculture		
		Others		

This return has been digitally signed by **KOUSHIK GUHA** in the capacity of **PARTNER**
having PAN **AGTFC6762A** from IP Address **202.78.237.45** on **12-03-2019** at **KOLKATA**
Discl No & issuer **343991203743468048CN=SafeScript sub-CA for RCAs Class 2 2014,OU=Sub-CA,OU=City Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S MAA DEVELOPERS
24/98, 2 NO. SURYA SEN NAGAR
POST: KHARDAH
KOLKATA - 700 117
BALANCE SHEET AS AT 31.03.2019

PARTICULARS	SCHEDULE	Rs	Rs
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		25,177,978.07	
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In terms of our report of even date.
For, S M HOQ & CO
Chartered Accountants
Firm Registration No.330551E.

S M Hoq
(CA, SK Moynal Hoq)
Proprietor
Membership No.066277.
UDIN NO: 105066277AAAAE

Place : Kolkata
Date : 31 OCT 2019

MAA DEVELOPERS
Koushik Guha
Partner

MAA DEVELOPERS
Anandhan Guha
Partner

MAA DEVELOPERS
Sushita Guha
Partner

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MAA DEVELOPERS

13/02/2014



Permanent Account Number

AA YFM4286G

12042014

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

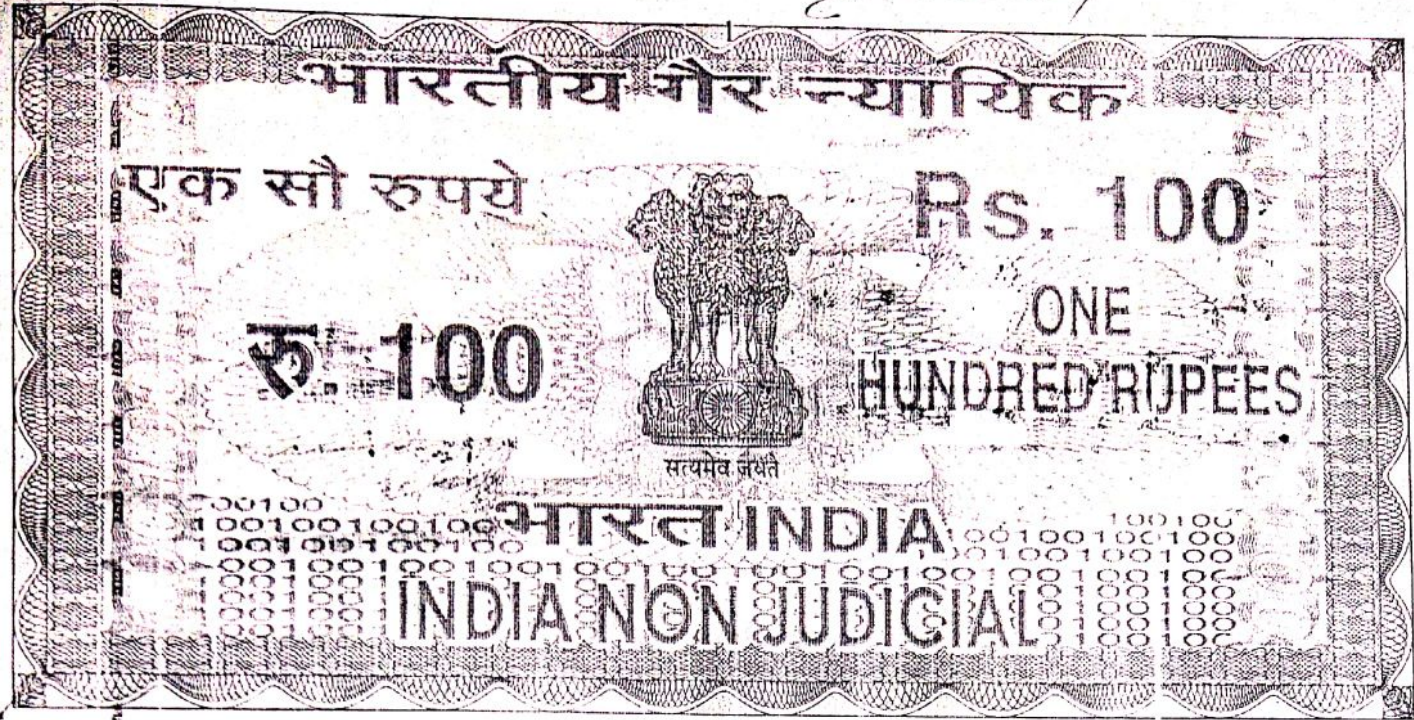
*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
5th floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

1012

W 00129



पश्चिमबङ्ग पश्चिम बंगाल WEST BENGAL

P 159412

I certify that the document is admitted to registration. The signature sheet / sheets & the endorsement sheet / sheets attached with this document are the part of this document.

DA
1-05
28/3/16

Additional District Sub-Registrar
Sodepur North 24-Parganas

28 MAR 2016

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENT

- 1) SMT ARADHANA GUHA Wife of Sri Partha Pratim Guha
Partner of MAA Developers, by faith- Hindu, Nationality- Indian, by
occupation- Business residing at 24/98, 2no.Surja Sen Nagar,
P.O.& P.S.- Khardah, Dist.- North 24 Parganas, Kolkata- 700 117,

Signature

Certificate of Registration under section 60 and Rule 69.

Registered in Book - IV
CD Volume number 1
Page from 1971 to 1981
being No 00129 for the year 2014.



[Handwritten signature]

(Biswarup Goswami) 31-March-2014
ADDITIONAL DISTRICT SUB-REGISTRAR
Office of the A.D.S.R. SODEPUR
West Bengal