

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 KALPATARU HEIGHTS		PAN AANFK1809L		
	Flat/Door/Block No 2A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office D. D. C. ROAD, OPP. SOUTH DUMDUM MUNICIPALITY	Area/Locality DUMDUM			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700074	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 50(4), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 565813301300318		Date(DD/MM/YYYY) 30-03-2018		
	1	Gross total income			0
	2	Deductions under Chapter-VI-A			0
	3	Total Income			0
3a	Current Year loss, if any			22447	
4	Net tax payable			0	
5	Interest payable			0	
6	Total tax and interest payable			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)			0	
9	Refund (7e-6)			0	
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by RANJITA HALDER in the capacity of PARTNER
 having PAN ABEPH6596F from IP Address 103.2.135.27 on 30-03-2018 at KOLKATA
 Dsc SI No & issuer 2278569537404275582CN=SafeScrypt sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. KALPATARU HEIGHTS

2A, D.D.C. Road, Opp. South Dum Dum Municipality, Kolkata - 700074, West Bengal, India.

Balance Sheet as on 31st March, 2017.

Liabilities	Amount [Rs.]	Amount [Rs.]	Assets	Amount [Rs.]	Amount [Rs.]
PARTNERS' CAPITAL ACCOUNT			FIXED ASSETS		-
Smt. Ranjita Halder			INVESTMENTS		-
As per Last Year	24,98,301.02		CURRENT ASSETS, LOANS & ADVANCES		
Add : Introduction	18,80,000.00		[a] Current Assets		
Add : Partner's Remuneration	-		Sundry Debtors		-
Add : Interest on Capital	-		Closing Stock		-
Add : Share of Profit	-		[As certified by the Partners]		
	43,78,301.02		Cash at Bank		42,489.55
Less : Share of Loss	7,482.33		HDFC Bank		1,11,183.00
Less : Drawings	-	43,70,818.69	Cash in Hand		
Sri. Subhayu Ghosh			[As certified by the Partners]		
As per Last Year	24,98,301.02		[b] Loans & Advances		
Add : Introduction	3,90,000.00		Advance for Land at Arjunpur		5,00,000.00
Add : Partner's Remuneration	-		Advance for Land at Golpark		11,71,050.00
Add : Interest on Capital	-		Advance for Land at Wadhyamgram		86,78,000.00
Add : Share of Profit	-		Advance for Land at Shyamnagar		74,862.00
	28,88,301.02				
Less : Share of Loss	7,482.33				
Less : Drawings	-	28,80,818.69			
Sri. Dipak Kumar Sarkar					
As per Last Year	16,53,429.51				
Add : Introduction	16,80,000.00				
Add : Partner's Remuneration	-				
Add : Interest on Capital	-				
Add : Share of Profit	-				
	33,33,429.51				
Less : Share of Loss	7,482.34				
Less : Drawings	-	33,25,947.17			
SECURED LOAN		-			
UNSECURED LOAN		-			
CURRENT LIABILITIES & PROVISIONS					
[a] Current Liabilities					
Sundry Creditors		-			
Liability for Expenses		-			
[b] Provisions		-			
		<u>1,05,77,584.55</u>			<u>1,05,77,584.55</u>