

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			PAN		
	KALPATARU HEIGHTS			AANFK1809L		
	Flat/Door/Block No	Name Of Premises Building Village		Form No. which has been electronically transmitted	ITR-5	
	6,					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	N.G. BASAK ROAD,	DUM DUM,				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700080			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 50(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		349094441271018	Date(DD/MM/YYYY)		27-10-2018	
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 and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	1000	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	1000	
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 RANJITA HALDER in the capacity of PARTNER

having PAN ABEPH6596F from IP Address 103.51.148.170 on 27-10-2018 at KOLKATA

Dsc S1 No & issuer 2278569537404275582CN=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

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, 2018.

Liabilities	Amount [Rs.]	Amount [Rs.]	Assets	Amount [Rs.]	Amount [Rs.]
PARTNERS' CAPITAL ACCOUNT			FIXED ASSETS		-
Smt. Ranjita Halder			INVESTMENTS		-
As per Last Year	4,370,818.69		CURRENT ASSETS, LOANS & ADVANCES		
Add : Introduction	4,559,182.00		[a] Current Assets		
Add : Partner's Remuneration	-		Sundry Debtors		-
Add : Interest on Capital	-		Closing Stock of WIP		
Add : Share of Profit	-		Shyamnagar Land	3,437,481.70	
	8,930,000.69		Golpark Project	2,388,871.00	5,826,352.70
Less : Share of Loss	-	6,292,386.50	[As certified by the Partners]		
Less : Drawings	2,637,614.19		Cash at Bank		
Sri. Subhayu Ghosh			HDFC Bank		1,061,796.85
As per Last Year	2,880,818.69		Cash in Hand		112,035.45
Add : Introduction	3,559,185.00		[As certified by the Partners]		
Add : Partner's Remuneration	-		[b] Loans & Advances		
Add : Interest on Capital	-		Advance for Land,		
Add : Share of Profit	-		At Arjunpur	500,000.00	
	6,440,003.69		At Golpark Project	1,130,000.00	
Less : Share of Loss	-	5,202,389.50	At Wadhyangram	4,828,000.00	
Less : Drawings	1,237,614.19		At Shyamnagar Land	6,700,000.00	13,158,000.00
Sri. Dipak Kumar Sarkar			Security Deposit for Rent,		
As per Last Year	3,325,947.17		At Golpark Project		35,000.00
Add : Introduction	3,033,333.00		Staff Advance		6,000.00
Add : Partner's Remuneration	-				
Add : Interest on Capital	-				
Add : Share of Profit	-				
	6,359,280.17				
Less : Share of Loss	-	4,696,667.00			
Less : Drawings	1,662,613.17				
Sri. Dipendu Roy					
As per Last Year	-				
Add : Introduction	5,000.00				
Add : Partner's Remuneration	-				
Add : Interest on Capital	-				
Add : Share of Profit	-				
	5,000.00				
Less : Share of Loss	-				
Less : Drawings	5,000.00				
Expro Commercial [P] Limited					
As per Last Year	-				
Add : Introduction	4,040,000.00				
Add : Partner's Remuneration	-				
Add : Interest on Capital	-				
Add : Share of Profit	-				
	4,040,000.00				
Less : Share of Loss	-	3,920,000.00			
Less : Drawings	120,000.00				
SECURED LOAN		-			
UNSECURED LOAN		-			
CURRENT LIABILITIES & PROVISIONS					
[a] Current Liabilities					
Sundry Creditors					
Shyamnagar Land	56,000.00				
Golpark Project	5,242.00	61,242.00			
Liability for Expenses					
Shyamnagar Land		26,500.00			
[b] Provisions		-			
		20,199,185.00			20,199,185.00