

**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 RAJWADA DEVELOPER			PAN AARFR9646N		
	Flat/Door/Block No 26	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office MAHAMAYA MANDIR ROAD	Area/Locality MAHAMAYATALA			Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700084	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 26(3)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 360419861100118		Date(DD/MM/YYYY) 10-01-2018			
	1	Gross total income	1	144715		
	2	Deductions under Chapter-VI-A	2	0		
	3	Total Income	3	144720		
	3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	44718			
5	Interest payable	5	0			
6	Total tax and interest payable	6	44718			
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	135519		
		c TCS	7c	377472		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	512991	
		8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	468270			
10	Exempt Income	Agriculture				
		Others				

This return has been digitally signed by BIKASH AGARWAL in the capacity of PARTNER  
 having PAN AHAPA8484B from IP Address 150.107.215.97 on 10-01-2018 at KOLKATA  
 Dse SI No & issuer 2176130843661655305CN=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**

M/s. RAJWADA DEVELOPER  
 26, Mahanaya Mandir Road,  
 Mahanayatalla, Garia, Kolkata-700 084  
 Email: acct.rajwada@gmail.com  
 PAN: AARFR9646N

Balance Sheet for the year ended 31st March 2017

LIABILITIES		Notes	Amount (Rs.)	Amount (Rs.)	ASSETS		Notes	Amount (Rs.)	Amount (Rs.)
<b>Partners' Capital Account:</b>					<b>Partners' Current Account:</b>				
Parveen Agarwal balance b/f			127,583.50		Parveen Agarwal			1,081,528.00	
Add: Share of Profit (50%)			49,857.50		Raj Kumar Agarwal (Deceased)			(1,500,000.00)	
Less: Drawing			(100,000.00)		Bhikash Agarwal			1,581,000.00	1,162,528.00
				77,441.00					
Bhikash Agarwal balance b/f			127,583.50		<b>Fixed Assets:</b>				
Add: Partners' Remuneration			-		Motor Cars			40,761,484.85	
Add: Share of Profit (50%)			49,857.50		Less: Depreciation during the year			-	40,761,484.85
				177,441.00					
Raj Kumar Agarwal balance b/f (Deceased)			113,754.30		<b>Capital Work In Progress:</b>				
Add: Partners' Remuneration			-						
Add: Share of Profit(+)/Loss(-)			-						
				113,754.30	<b>Current Assets, Loans &amp; Advances:</b>				
					Stock/WIP & Lands under dev.				77,727,516.72
<b>Secured Loans (Bank &amp; FTS):</b>					Loans & Advances				79,150,000.00
Bank Loans				88,649,660.72	TDS Receivables				87,325.40
					Other Advances				-
<b>Unsecured Loans :</b>					TCS Receivables				-
					<b>Cash &amp; Bank Balance:</b>				
<b>Current Liabilities &amp; Provisions:</b>					Cash Balances				454,327.00
Sundry Creditors				6,488,793.00	Bank Balances				3,710,975.12
Advance from Customers & Others				107,595,706.67					
Duties & Taxes (TDS & other)				389,353.00					
Provision for Income tax (F.Y.-2016-17)				(467,992.60)					
Provisions				30,000.00					
				203,054,157.09					203,054,157.09



*Harsh Patel*  
 (MNO-026941)

For and on behalf of Rajwada Developer  
*Rajwada*  
 (Partner)

