## 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

|  | Na  | me                    |             |                       |            |  |         |        | PAN      |             |                  |
|--|-----|-----------------------|-------------|-----------------------|------------|--|---------|--------|----------|-------------|------------------|
| -  | RA  | AJWADA DEVELO         | PER         |                       |            |  |         |        | AAl      | RFR9646N    |                  |
| THE  | Fla | t/Door/Block No       |             | Name Of P             | remises/Bu | ilding/Vill:   | age     |        | Form N   | o, which    | T                |
| ON AND   | 26  |                       |             |                       | -          | *  |         |        | has bee  | n           | ITR-5            |
| TRE  | Ro  | ad/Street/Post Office | 2           | Area/Locality         | y          |  |         |        | transmi  |             |                  |
| AL INFORMATICE OF ELECTRO  | MA  | AHAMAYA MANDI         | R ROAD      | MAHAMAY               | ATALA      |  |         |        | Status   | Firm        |                  |
| L IN<br>E O<br>FRA   | To  | wn/City/District      |             | State                 |            |  | Pin/Zip | Code   | Aadha    | ar Numb     | er/Enrollment ID |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | KO  | DLKATA                |             | WEST BEN              | GAL        |  | 700084  |        |          |             |                  |
| d.   | Des | ignation of AO(W      | ard/Circle  | 26(3)                 |            |  |         |        | Original | l or Revise | ORIGINAL         |
|  | E-f | iling Acknowledge     | ment Numb   | er 36041986110        | 00118      |  |         | Date(D | D/MM/    | YYYY)       | 10-01-2018       |
|  | 1   | Gross total income    |             |                       |            |  |         |        | 1        |             | 144715           |
|  | 2   | Deductions under C    | hapter-VI-A | - 47                  | Site of    |  |         |        | 2        |             | 0                |
|  | 3   | Total Income          |             |                       | -gja       | Ų.   |         |        | 3        |             | 144720           |
| INCOME   | 3a  | Current Year loss, if | fany        |                       |            |  |         |        | 3a       |             | 0                |
| INC  | 4   | Net tax payable       | -           | DY C                  |            | -  |         |        | 4        |             | 44718            |
| (m)  | 5   | Interest payable      |             | COMETA                | XUEPAR     | No.  |         |        | 5        |             | 0                |
| ON   | 6   | Total tax and interes | st payable  |                       |            | and the same of th |         |        | 6        |             | 44718            |
| TAX  | 7   | Taxes Paid            | a Adv       | ance Tax              | 7a         |  |         | 0      |          |             |                  |
| COMPUTATION OF AND TAX THER  |     |                       | b TDS       |                       | 7b         |  | 1.      | 35519  |          |             |                  |
| CON  |     |                       | e TCS       | ~                     | 7c         |  | 31      | 77472  |          |             |                  |
|  |     |                       |             | Assessment Tax        | 7d         |  |         | 0      |          |             |                  |
|  | 0   |                       |             | ll 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           |            |  |         |        | 10       |             |                  |
|  |     | (A) 1                 |             | Others                |            |  |         |        | 10000    |             |                  |

| This return has been digitally signed by | BIKASH AGARWAL  | in the capacity of PARTNER       | _ |
|--|---|----------------------------------|---|
| having PAN AHAPA8484B from               | P Address <u>150.107.215.97</u> on <u>10-01-2018</u> at | KOLKATA                          |   |
| Dsc SI No & issuer 217613084366165530    | 5CN=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, Mahamaya Mandir Road,

Mahamayatalla, Garia, Kolkata-700 084

Email: acct.rajwada@gmail.com PAN: AARFR9646N

Balance Sheet for the year ended 31st March 2017

| 203.054.157.09                              |  |       |  | 203,054,157.09  |   |  |
|---|--|-------|--|---|---|--|
| 454,327.00<br>3,710,975.12                  |  |       | Cash & Bank Balance:<br>Cash Balances<br>Bank Balances   | 6,488,793.00<br>107,595,706.67<br>389,353.00<br>(467,992.60)<br>30,000.00 |   | Current Liabilities & Provisions: Sundry Creditors Advance from Customers & Others Duties & Taxes (TDS & other) Provision for Income tax (F.Y2016-17) Provisions |
| 77,727,516.72<br>79,150,000.00<br>87,325.40 |  |       | Current Assets, Loans & Advances: Stock/WIP & Lands under dev. Loans & Advances TDS Receivables Other Advances TCS Receivables | 88,649,660,72   |   | Secured Loans (Bank & FI's): Bank Loans Unsecured Loans:   |
| ď   |  |       | Capital Work In Progress:  | 113,754.30  | 113,754.30                              | Raj Kumar Agarwal balance b/f (Deceased)<br>Add: Partners' Remuneration<br>Add: Share of Profit(+)/Loss(-)   |
| 40,761,484.85                               | 40,761,484.85                                  |       | Fixed Assets: Motor Cars Less: Depreciation during the year  | 177,441.00  | 127,583.50<br>49,857.50                 | Bikash Agarwal balance b/f<br>Add: Partners' Remuneration<br>Add: Share of Profit (50%)  |
| 1,162,528.00                                | 1,081,528.00<br>(1,500,000.00)<br>1,581,000.00 |       | Partners' Current Account: Parveen Agarwal Raj Kumar Agarwal (Deceased) Bikash Agarwal   | 77,441.00   | 127,583.50<br>49,857.50<br>(100,000.00) | Parveen Agarwal balance b/f Add: Share of Profit (50%) Less:- Drawing  |
| Amount (Rs.)                                | Amount (Rs.)                                   | Notes | ASSETS   | Amount (Rs.)  | (vors) innomic exort                    | Partners' Canital Account:   |

For and on behalf of Rajwada Developer

(Partner)

Place: Kolkata

Dated: 2

ROLKATA SOME PROBLEM (MNO BE6941)

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

Profit & Loss Account for the year ended 31st March 2017

| 144,715.00   |              |       |  | 144,715.00   |              |       |                           |
|--------------|--------------|-------|--|--------------|--------------|-------|---------------------------|
|              |              |       |  | 99,715.00    | 49,857.50    | 50%   | Bikash Agarwal            |
|              |              |       |  |              | 49,857.50    | 50%   | Parveen Agarwal           |
|              |              |       |  | į.           |              |       | Capital Account)          |
|              |              |       |  |              |              |       |                           |
|              |              |       |  | 45,000.00    |              |       | Provision for taxation    |
| 144,715.00   |              |       | Balance b/d  |              |              |       |                           |
| 1,339,812.00 |              |       | h  | 1,339,812.00 |              |       |                           |
|              |              |       |  | 144,715.00   |              |       | Balance c/d               |
|              |              |       |  | 22,349.00    |              |       | General Expenses          |
|              |              |       |  | 15,000.00    |              |       | Processing Charges        |
|              |              |       |  | 2,500.00     |              |       | Professional Tax (yearly) |
|              |              |       |  | 20,690.00    |              |       | Telephone & Internet Ex.  |
|              |              |       |  | 192,000.00   |              |       | Staff Salary              |
| 233,572.00   |              |       | 850,970.00 Booking cancellation                      | 850,970.00   |              |       | Interest expenses         |
| 1,106,240.00 |              |       | 91,588.00 Income from sale of forest product at site | 91,588.00    |              |       | Bank Charges              |
| Amount (Rs.) | Amount (Rs.) | Notes | PARTICULARS  | Amount (Rs.) | Amount (Rs.) | Notes | PARTICULARS               |

For and on behalf of Rajwada Developer

(Partner)

Dated:

Place: Kolkata

(HNO-086941)