

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 SIDDHI CONSTRUCTION		PAN ACSF56599Q		
	Flat/Door/Block No 118/42	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office THANA ROAD	Area/Locality KHARDAH		Status Firm	
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700116	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) WARD 51(3), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 450787571300319		Date(DD/MM/YYYY) 30-03-2019		
	1	Gross total income	1	120206	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	120210	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	27145		
5	Interest and Fee Payable	5	7694		
6	Total tax, interest and Fee payable	6	44839		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	47000	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	47000
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	2160		
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by SHYAM SUNDAR BISWAS

in the capacity of PARTNER

30/03/2019 PAN AAJPB6576H from IP Address 203.147.90.96 on 30-03-2019 14 at KOLKATA

M/s SIDDDHI CONSTRUCTION
 118/42, THANA ROAD, KHARDAH, KOLKATA, WEST BENGAL-700116
 ACSFS6599Q Date of Incorporation : 01/01/2015
 Partnership Firm Resident Status Resident
 2017-2018 Assessment Year : 2018-2019
 Return ORIGINAL

Account No :
 Previous year :
 Ward/Circle :
 Nature of Business or Profession :

OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	120206	120206
Gross Total Income		120206
Less : Deduction under Chapter VIA		0
Total Income		120206
Rounding off u/s 288A		120210
Income Taxable at Normal Rate		120210
Income Taxable at Special Rate		0

TAX CALCULATION

Tax at Normal Rates	36063	36063
Total Tax		721
Add : Education Cess		36784
Total		361
Add : Secondary & Higher Education Cess		37145
Total		7694
Add : Interest		
u/s 234A	2226	
371[1M]+1855[5M]		
u/s 234B	2597	
2597[7M]+0[5M]		
u/s 234C	1871	
(165+501+834+371)		
u/s 234F	1000	
		47000
Less : Tax Deposited u/s 140A		2160
Amount Refundable		2160
Amount Refundable Rounded Off u/s 288		
B		

COMPREHENSIVE DETAIL

Income from Business & Profession Details		120206
BUS-1		
Net Profit As Per P&L A/c	120206	
Add: Items Inadmissible/for Separate Consideration	414877	
Depreciation Separately Considered	11677	
Remuneration Paid to Partners as per P & L in Term of Partnership deeds	403200	
Interest Paid to Partners as per P & L in Term of Partnership deeds	0	
Sub Total	535083	
Less: Items Admissible/for Separate Consideration	11677	
Depreciation Allowed as Per IT Act	523406	
Income From BUS-1	523406	
Total	0	
Less: Allowable Intt. u/s 40b	523406	
Balance		
Book Profit For Allowable Remuneration (After notional set off of unabsorbed depreciation of Rs. 0)	523406	
Remuneration Calculation	403200	
90 % of First 300000	270000	
60 % of Remaining	134044	
Max Remuneration Allowable	404044	
But Restricted to	403200	
Total Income From Business & Profession	120206	

Challs : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0013283	29/10/2018	03435	47000

Partner's Allowable Remuneration & Interest

Name of Partner	Profit Ratio	Interest	Remu.	Share Profit
SHYAM SUNDAR BISWAS	50	0	201600	60103
TAPAS MUKHERJEE	50	0	201600	60103
Total		0	403200	120206

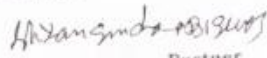
Return Filing Due Date : 30/09/2018
 Due Date Extended upto : 31/10/2018
 Interest Calculated Upto : 29/03/2019

Return Filing Section : 139(4)
 Notification No : 225/358/2018/ITA.11

Verified By : SHYAM SUNDAR BISWAS

For SIDDHI CONSTRUCTION

 Partner

For SIDDHI CONSTRUCTION

 Partner

M/s. SIDDHI CONSTRUCTION

118/42, Thana Road, Khardah,

Kolkata - 700 116

Trading, Profit & Loss Account for the year ending 31.03.2018 (A.Y.: 2018-2019)

	<u>Rs.</u>		<u>Rs.</u>
To Opeing Work-on-Progress	20115245.00	By Sales	48761930.00
" Sundry Purchase	20172449.00		
" Labour Charges	8878100.00	" Work-on-Progress	3575925.00
" Gross Profit	3172061.00		
	<u>52337855.00</u>		<u>52337855.00</u>
To Advertisement	30500.00	By Gross Profit	3172061.00
" Accounting Charges	60000.00		
" Audit Fees	8000.00		
" Bank Charges	98983.00		
" Brokerage & Commission	25300.00		
" Car Expenses (Inclu. Fuel)	55000.00		
" Depreciation	11677.00		
" Engineer fees	275000.00		
" General Charges	25630.00		
" Interest	208000.00		
" Legal Charges	573200.00		
" Mobile Phone Charges	4250.00		
" Municipal Expenses	52400.00		
" Printing & Stationery	6520.00		
" Rent	186000.00		
" Repair & Maintenance	45200.00		
" Site Expenses	524000.00		
" Salary & Bonus	362000.00		
" Tea & Tiffin	25650.00		
" Trade Licences	4525.00		
" Travelling & Conveyance	66820.00		
" Net Profit	523406.00		
	<u>3172061.00</u>		<u>3172061.00</u>

Profit & Loss Apropriation Account for the year ending 31.03.2018

	<u>Rs.</u>		<u>Rs.</u>
To <u>Partner's Salary</u>		By Net Profit	523406.00
Tapas Mukherjee	201600.00		
Shyam Sundar Biswas	201600.00		
" <u>Share of Profit</u>			
Tapas Mukherjee	60103.00		
Shyam Sundar Biswas	60103.00		
	<u>523406.00</u>		<u>523406.00</u>

FOR SIDDHI CONSTRUCTION

Sd/-

For SIDDHI CONSTRUCTION

Tapas Mukherjee
Partner


For SIDDHI CONSTRUCTION

Shyam Sundar Biswas
Partner

FOR S RAY CHOUDHURY & ASSOCIATES

CHARTERED ACCOUNTANTS

Sd/-

S Ray Choudhury


M/s. SIDDHI CONSTRUCTION

118/42, Thana Road, Khardah,

Kolkata - 700 116

Balance Sheet as at 31.03 2018

<u>LIABILITIES</u>	<u>Rs.</u>	<u>ASSETS</u>	<u>Rs.</u>
<u>Capital A/C (B/F)</u>		Furniture & Fixture (B/F)	88005.00
1) Tapas Mukherjee	157418.00	<u>Less: Depn. @ 10%</u>	8801.00
<u>Add: Partner's Salary</u>	201600.00	Tools & Implem (B/F)	19172.00
<u>Add: Share of Profit</u>	60103.00	<u>Less: Depn @ 15%</u>	2876.00
	419121.00	LAND---As per last a/c	1142500.00
<u>Less: Drawings</u>	145210.00	Balance with Rev Auth--GST	316110.00
	273911.00	Work-on-Progress	3575925.00
2) Shyam Sundar Biswas	157418.00	Recurring Deposit with	
<u>Add: Partner's Salary</u>	201600.00	Canara Bank A/c No 579701	2850000.00
<u>Add: Share of Profit</u>	60103.00	Advance paid to Landlord	2000000.00
	419121.00	Advance Paid for Land	12704666.00
<u>Less: Drawings</u>	122775.00	Advance to S Chatterjee for land	750000.00
	296346.00	<u>Cash at Bank</u>	
Advance from Party	20895504.00	i) Axis Bank, Khardah Branch,	24082.55
<u>Sundry Creditors</u>		A/c No. 915020010385215	
Bappa Hait	219500.00	ii) Axis Bank, Bolpur Branch,	
Naba Nirman	213845.00	A/c No. 916020049305849	nil
Loan from Shyama Construction	2500000.00	iii) Canara Bank, Bolpur Branch,	1197662.00
Loan from Bithika Biswas (B/F)	325000.00	A/c No 3269201000136	
Provision for Audit Fees	8000.00	Cash-in-hand	75660.45
	24732106.00		24732106.00

FOR SIDDHI CONSTRUCTION

Tapas Mukherjee
Partner

PARTNER

DATE: 27/09/2018

FOR S RAY CHOUDHURY & ASSOCIATES
CHARTERED ACCOUNTANTS

S R Ray Choudhury
(S RAY CHOUDHURY--PROPRIETOR)
M. NO 050168



For SIDDHI CONSTRUCTION

Shyam Sundar Biswas

Partner

Tax Payer Counterfoil

PAN

Received from : SIDXXX XONSTRUCTION

Rs :

(in words) : Fourty Seven Thousand Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2018-19

Payment Status :

SBI Ref No. : 1K00UNTTA2

	BSR Code	Tender date	Challan No
CIN	0013283	291018	03435
Date of challan :	29-10-2018		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)



बंगलुरु-५६०५००
Bengaluru-560500

फोन: १८००१०३४४५५ (टोल फ्री): ०८० ४६६०५२००

Telephone: 18001034455 (Toll Free) or 080-46605200

आयकर अधिनियम 1961

के धारा 143(1) के अधीन समूचना

INTIMATION U/S 143(1) OF THE INCOME TAX ACT, 1961

Name & Address: SIDDHI CONSTRUCTION 11A/42 THANA ROAD KHARGDAH KOLKATA WEST-BENGAL 700116 INDIA Ph:919831041086 7980955647		नाम और पता सिद्धी कंस्ट्रक्शन ११८/४२ थाना रोड खर्गदाह कोलकाता ईस्ट बंगाल ७००११६ इंडिया फोन: ९१९८३१०४१०८६ ७९८०९५५६४७	
वित्तीय वर्ष A.Y. 2018-19	आई टी आर प्रकार ITR Type: ITR-5 ORIGINAL	आदेश की तिथि Date of Order: 13-04-2019	पत्र संदर्भ संख्या Communication Reference No: CPC/1819/A5/1900101441 Refund Sequence No: 8577867418 प्रतिवादा अनुक्रम संख्या
परिस्थिति Status:	धारा 139 के अधीन Return filed under section 139	ई-फाइलिंग प्रावणी संख्या E-Filing Acknowledgement No: 450787571300319	
आवासीय स्थिति Residential Status: RESIDENT	मूल विवरणी दाखिल करने की देय तिथि Due Date for Filing Original Return: 30-09-2018	विवरणी दाखिल करने की तिथि Date of Filing Return: 30-03-2019	स्थायी खाता संख्या PAN: ACSFS6599Q
Jurisdictional Assessing Officer Details: WARD 51(3), KOLKATA		Extended Due Date for Filing Original Return 31-10-2018	

आय कर समूचना

INCOME TAX COMPUTATION (IN RUPEES)

क्र. संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्षक Reporting Heads	अधीन: धारा 143(1) के अधीन As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन समूचित As Computed Under Section 143(1)
1		गृह संपत्ति से आय INCOME FROM HOUSE PROPERTY **	0	0
2	आय शीर्षक	व्यवसाय या पेशे से आय एवं पेशेवादी INCOME FROM BUSINESS OR PROFESSION **	1,20,206	1,20,206
3	HEADS OF INCOME	पूंजी अर्थात्पिप्त INCOME FROM CAPITAL GAINS **	0	0
4		अन्य स्रोतों से आय INCOME FROM OTHER SOURCES **	0	0
5		शीर्षक के अंतर्गत समायोजन INTRA HEAD ADJUSTMENTS OF CURRENT YEAR LOSSES	NA	0
6		कुल (शीर्षक के अंतर्गत समायोजन के बाद) TOTAL (AFTER INTRA HEAD ADJUSTMENTS)(1+2+3+4-5)	1,20,206	1,20,206
7	दक्षेतिवृत्त मुजरा से जाने वाली वर्तमान वर्ष की हानियाँ LOSSES OF CURRENT YEAR SETOFF AGAINST 6	0	0	
8	दक्षेतिवृत्त मुजरा किए जाने के लिए अर्पित की गई हानियाँ BROUGHT FORWARD LOSSES SET OFF AGAINST 6	0	0	
9	सकल कुल आय GROSS TOTAL INCOME (INCLUDING SPECIAL INCOME) 9=6+(7+8)	1,20,206	1,20,206	

The ** implies before intra head and inter head adjustment** से अंदर अंतर एवं अंत-शीर्षक समायोजन से है।

NOTE: Always quote Communication Reference Number, Date of Order and PAN.



19011550564000

पंजीयन संख्या	PAN:	नाम Name	निवेदन वर्ष	A.Y.	आदेश की तिथि	Date of order
ACSFS6599Q		SIDDHI CONSTRUCTION	2018-19		13-04-2019	
क्रम संख्या	विवरण	विवरण देने वाले शीर्ष	करदाता द्वारा आय विवरणी में दिए धरौटे	As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन वर्गीकृत	As Computed Under Section 143(1)
Sl.No.	Particulars	Reporting Heads				
10		i) विशेष दर पर टैक्स के लिए आय का मुल्य 115BBE के तहत INCOME CHARGEABLE TO TAX AT SPECIAL RATE UNDER SECTION 115BBE	0			0
		ii) विशेष दर पर टैक्स के लिए आय का मुल्य 115BBE के अलावा INCOME CHARGEABLE TO TAX AT SPECIAL RATE OTHER THAN 115BBE	0			0
11		धारा 10A/10AA के अधीन कटौती # DEDUCTION U/S 10A/10AA	0			0
12	DEDUCTIONS UNDER CHAPTER VI A	अनुभाग VI ए के अधीन कुल कटौतियां TOTAL DEDUCTIONS UNDER CHAPTER VIA	0			0
13		कटौतियों के बाद कुल आय (10A/10AA और अनुभाग VIA) TOTAL INCOME AFTER DEDUCTIONS (10A/10AA AND CHAPTER VIA) 13=(9-11-12)	1,20,210			1,20,210
14		शुद्ध कृषि/अन्य/ दर के प्रायोजन के लिए कोई अन्य आय NET AGRICULTURAL INCOME/ ANY OTHER INCOME FOR RATE PURPOSE	0			0
15		सकल आय AGGREGATE INCOME	1,20,210			1,20,210
16		वर्तमान वित्त वर्ष के लिए वास्तु में ले जाया LOSS IN CURRENT YEAR TO BE CARRIED FORWARD	0			0
17		धारा 115JC के अंतर्गत कुल आय DEEMED TOTAL INCOME U/S 115JC	0			1,20,210
18		धारा 115JC के अंतर्गत कुल आय पर टैक्स TAX PAYABLE ON DEEMED TOTAL INCOME UNDER SECTION 115JC	0			0
19		अधिभार (18 पर) SURCHARGE ON (18 ABOVE)	0			0
20		सांख्यिक एवं उच्च शिक्षा उपचार सहित शिक्षा छुट्टी EDUCATION CESS (ON 18+19 ABOVE)	0			0
21		सकल कुल आय पर कुल देय टैक्स TOTAL TAX PAYABLE ON DEEMED TOTAL INCOME 21=(18+19+20)	0			0
22		सामान्य दरों पर कर TAX AT NORMAL RATES (INCLUDED AGRICULTURAL INCOME)	36,063			36,063
23	कर के धरौटे	(i) 115BBE के तहत आय पर कर TAX on 115BBE	0			0
		(ii) 115BBE के अलावा विशेष आय पर कर TAX ON SPECIAL INCOME OTHER THAN SECTION 115BBE	0			0
24	TAX DETAILS	कृषि आय पर छुट्टी AGRICULTURAL REBATE	0			0
25		कुल आय पर संशोधित कर TAX PAYABLE ON TOTAL INCOME 25=(22+23-24)	36,063			36,063
26		अधिभार (25 पर) SURCHARGE ON 25 ABOVE				
		(i) 25% of tax on Deemed Income chargeable u/s 115BBE	0			0

आपका पत्रांक PAN:	नाम Name	निर्देशन वर्ष A.Y.	आदेश की तिथि Date of order	
ACFS6599Q	SIDDHI CONSTRUCTION	2018-19	13-04-2019	
क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्षक Reporting Heads	करदाता द्वारा आय विवरणी में दिए शीर्षक As Provided by Taxpayer in Return of Income	खंड 143(1) के अधीन संगणित As Computed Under Section 143(1)
		(ii) On [(25) – (Tax on Deemed Income chargeable u/s 115BBE)]	0	0
		(iii) Total (i + ii)	0	0
27		शैक्षणिक व्यय पर शिक्षण व्यय पर अधिक शिक्षण व्यय EDUCATION CESS (ON 25+26) ABOVE	1,082	1,082
28		कुल कर दायित्व GROSS TAX LIABILITY 28=(25+26+27)	37,145	37,145
29		कुल करदाता 21 या 28 के मध्य GROSS TAX PAYABLE(HIGHER OF 21 OR 28)	37,145	37,145
30		पूर्ववर्षों में संचयित कर का अंतर 115JD के अधीन प्रत्येक CREDIT UNDER SECTION 115JD IF TAX PAID IN EARLIER YEARS	0	0
31		कर 115JD के अधीन मुक्त के पक्ष TAX PAYABLE AFTER CREDIT UNDER SECTION 115JD	37,145	37,145
32	कर राहत	धारा 90/90A के अधीन राहत RELIEF U/S 90/90A	0	0
33		धारा 91 के अधीन राहत RELIEF U/S 91	0	0
34		कुल कर राहत TOTAL TAX RELIEF 34=(32+33)	0	0
35	कुल आय कर दायित्व TOTAL INCOME TAX LIABILITY	कुल आय कर दायित्व NET TAX LIABILITY 35=(31-34)	37,145	37,145
36	संबंधित व्यय INTEREST PAYABLE	विवरण देने में व्यवहार के लिए धारा 234A (a) FOR DEFAULT IN FURNISHING THE RETURN (SECTION 234A)	2,226	2,226
		अग्रिम कर के संदाय में व्यवहार के लिए धारा 234B) (b) FOR DEFAULT IN PAYMENT OF ADVANC PAYMENT (SECTION 234 B)	2,597	2,597
		अग्रिम कर के स्थगन के लिए धारा 234C (c) FOR DEFERMENT OF ADVANCE TAX (SECTION 234C)	1,871	1,874
		(d) 234F Fees U/s 234F	1,000	1,000
37		कुल व्यय दायित्व TOTAL INTEREST AND FEE 37=(36(a)+36(b)+36(c)+36(d))	7,694	7,697
38		सकल आय कर दायित्व AGGREGATE TAX LIABILITY 38=(35+37)	44,839	44,842
39	संचयित कर PRE-PAID TAXES	टी डी एस TDS	0	0
40		टी सी एस TCS	0	0
41		अग्रिम कर ADVANCE TAX	0	0
42		स्वयं निर्धारण कर SELF ASSESSMENT TAX	47,000	47,000
43		कुल संचयित कर TOTAL TAX CREDIT 43=(39+40+41+42)	47,000	47,000



स्वाधीन खाता संख्या ACSF56599Q	PAN:	नाम SIDDHI CONSTRUCTION	निर्धारण वर्ष 2018-19	A.Y.	आदेश की तिथि 13-04-2019	Date of order
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क्रम संख्या Sl.No.	विवरण Particulars	विवरण देने वाले शीर्ष Reporting Heads	कमपाता द्वारा आय विवरणी में लिए धरे As Provided by Taxpayer in Return of Income	धारा 143(1) के अधीन संगणित As Computed Under Section 143(1)
44	प्रतिदाय राशि	REFUND AMOUNT 44=(43-38)	2,160	2,158
45	कमपाता के कारण देरी (पहिनेमों) राशि के लिए पात्र नहीं। DELAY ATTRIBUTABLE TO TAX PAYER (IN MONTHS) (NOT ELIGIBLE FOR INTEREST)		N/A	6
46	प्रतिदाय पर धारा 244A के अधीन व्याज INTEREST U/S 244A ON REFUND (on item 44 above)		N/A	0
47	धारा 244A के अधीन व्याज पर कटौती किया गया टी. डी. एस. TDS DEDUCTED ON INTEREST PAID U/S 244A (on item 46 above and for Non Resident only)		N/A	0
48	कुल आय कर प्रतिदाय TOTAL INCOME TAX REFUND 48=(44+46-47)		2,160	2,158
49	शुद्ध संदेय कर TAX PAYABLE	शुद्ध संदेय राशि NET AMOUNT PAYABLE 49=(38-43)	0	0

<p>प्रतिदाय राशि की सीमा तक समाप्त होने के बाद कुल बकाया मग और धारा 220(2) के अधीन संदेय बकाया</p> <p>50. Total outstanding demand and interest payable under sec220(2) to the extent adjusted with refund amount.</p> <p>(बकाया राशि के विरुद्ध प्रतिदाय समाप्त होने के प्योरे यदि कोई है, तो इस जानकारी के लिए कृपया संलग्न किए गए बकाया कर भाग संलग्नक संदर्भ लें।)</p> <p>(Please refer to the Annexure - Outstanding tax Demand details attached, to know the outstanding amounts in detail, if any)</p>	0
<p>51. शुद्ध प्रतिदेय राशि NET AMOUNT REFUNDABLE TO TAX PAYER AFTER ADJUSTMENT AGAINST OUTSTANDING DEMAND</p> <p>51=(48-50)</p>	2,160
<p>52. प्रतिदाय अनुक्रम संख्या REFUND SEQUENCE NO:</p> <p>8577867418</p>	
<p>53. शुद्ध संदेय राशि NET AMOUNT PAYABLE 53=(49-50)</p>	0
<p>54. मांग पहचान संख्या DEMAND IDENTIFICATION NO:</p>	

