

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 filed and verified electronically]

Assessment Year
2019-20

| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | PAN | | |
|---|---|-------------------------------------|---------------------------------|----------------|-------------|-------|
| | EAST INDIA CONSTRUCTION | | | AAHFE2412M | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | | Form Number | ITR-5 |
| | 153 | | | | | |
| | Road/Street/Post Office | Area/Locality | | | Status | Firm |
| | SAHID KHUDIRAM BOSE SARANI | Kolkata | | | | |
| | Town/City/District | State | Pin/ZipCode | Filed u/s | | |
| | KOLKATA | WEST BENGAL | 700074 | 139(4)-Belated | | |
| | Assessing Officer Details (Ward/Circle) | | WARD 50(4), KOLKATA | | | |
| | e-filing Acknowledgement Number | | 257892310191119 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 0 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| | 3 | Total Income | | | 3 | 0 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| | 3b | Current Year loss, if any | | | 3b | 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 | | | | |

Income Tax Return submitted electronically on 19-11-2019 15:35:49 from IP address 122.163.76.247 and verified byAVIJIT KUMAR DAS having PAN ADOPD0698N on 19-11-2019 15:59:46 from IP address122.163.76.247 using Electronic Verification Code PAPTK8EGH generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

EAST INDIA CONSTRUCTION


Partner

M/S. EAST INDIA CONSTRUCTION
ASSESSMENT YEAR: - 2019 - 2020
PAN NO.: - AAHFE2412M
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

| | ₹ | | ₹ |
|--|--------------|------------------------------|--------------|
| To Materials | 1,633,609.00 | By Closing Work in Progress. | 2,285,000.00 |
| " Labour Charges. | 218,141.00 | | |
| " Site Expenses | 361,286.00 | | |
| " Bank Charges. | 295.00 | | |
| " Legal Expenses | 45,500.00 | | |
| " Consultancy Fees Paid | 20,000.00 | | |
| " General Expenses | 3,900.00 | | |
| " Printing & Stationary | 2,269.00 | | |
| " Remuneration to the Partners | | | |
| " Avijit Kumar Das | - | | |
| Debraj Kundu | - | | |
| Deepak Pal Chowdhury | - | | |
| Pronab Ghosh | - | | |
| Sanjib Halder | - | | |
| Sanjit Biswas | - | | |
| Ujjal Kanti Das | - | | |
| " Share of Profit to the Partners | | | |
| Avijit Kumar Das | - | | |
| Debraj Kundu | - | | |
| Deepak Pal Chowdhury | - | | |
| Pronab Ghosh | - | | |
| Sanjib Halder | - | | |
| Sanjit Biswas | - | | |
| Ujjal Kanti Das | - | | |
| | 2,285,000.00 | | 2,285,000.00 |

For Goswami Biswas & Associates
Chartered Accountants
Firm Registration No.-327190E


CA. Ansuman Biswas
Partner
Membership No.-063429

EAST INDIA CONSTRUCTION

Partner



M/S. EAST INDIA CONSTRUCTION
ASSESSMENT YEAR: - 2019 - 2020
PAN NO.: - AAHFE2412M

BALANCE SHEET AS AT 31ST MARCH, 2019

| LIABILITIES: | | ASSETS: | |
|-------------------------------|---------------------|----------------------|----------------------|
| | ₹ | ₹ | |
| PARTNER'S CAPITAL A/C. | | | |
| AVIJIT KUMAR DAS | | | |
| Capital Introduced | 4,475,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>4,475,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 4,475,000.00 | |
| | | | |
| DEBRAJ KUNDU | | | |
| Capital Introduced | 500,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>500,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 500,000.00 | |
| | | | |
| DEEPAK PAUL CHOWDHURY | | | |
| Capital Introduced | 100,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>100,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 100,000.00 | |
| | | | |
| PRONAB GHOSH | | | |
| Capital Introduced | 1,100,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>1,100,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 1,100,000.00 | |
| | | | |
| SANJIB HALDER | | | |
| Capital Introduced | 650,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>650,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 650,000.00 | |
| | | | |
| SANJIT BISWAS | | | |
| Capital Introduced | 200,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>200,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 200,000.00 | |
| | | | |
| UJJAL KANDI DAS | | | |
| Capital Introduced | 4,275,000.00 | | |
| Add: Remuneration | - | | |
| Add: Share of Profit | - | | |
| | <u>4,275,000.00</u> | | |
| Less: | | | |
| Income Tax | - | | |
| Adv. IT | - | | |
| Drawings | - | 4,275,000.00 | |
| | | | |
| UNSECURED LOAN | | | |
| Maa Durga Construction | <u>1,000,000.00</u> | 1,000,000.00 | |
| | | | |
| SUNDRY CREDITORS | | | |
| Shyamal & Associates | <u>20,000.00</u> | 20,000.00 | |
| | | | |
| | | <u>12,320,000.00</u> | |
| | | | <u>12,320,000.00</u> |

For Goswami Biswas & Associates
Chartered Accountants
Firm Registration No.-327190E


CA. Ansuman Biswas
Partner
Membership No.-063428

EAST INDIA CONSTRUCTION


Partner

