

# 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 and verified electronically]

Assessment year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RAJ CONSTRUCTION</b>			PAN <b>AARFR0147A</b>			
	Flat/Door/Block No <b>2137</b>	Name Of Premises/Building/Village			Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>LASKARPUR</b>	Area/Locality <b>PEYARABAGAN, LASKARPUR</b>					
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700153</b>	Status Firm			
	Designation of AO(Ward/Circle) <b>60(1)-KOLKATA</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>100924180010817</b>			Date(DD/MM/YYYY) <b>01-08-2017</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	9995
		2	Deductions under Chapter-VI-A			2	
		3	Total Income			3	9995
		3a	Current Year loss, if any			3a	
4		Net tax payable			4	3088	
5		Interest payable			5	278	
6		Total tax and interest payable			6	3367	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	33670		
	e		Total Taxes Paid (7a+7b+7c + 7d)	7e	3367		
8	Tax Payable (6-7e)			8			
9	Refund (7e-6)			9			
10	Exempt Income	Agriculture			10		
		Others					

The return has been electronically uploaded on 01-08-2017 from IP address 43.251.169.175 and has been electronically verified by SANJOY BOSE in the capacity of PARTNER having PAN APJPBI69 on 01-08-2017 15:04:08 from IP address 43.251.169.175 at KOLKATA using Electronic Verification Code 5GFXD2TJI3 generated through e-Filing OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Raj Construction**  
Peyarabagan , Laskarpur

**Balance Sheet**  
1-Apr-2016 to 31-Mar-2017

<b>Liabilities</b>	as at 31-Mar-2017	<b>Assets</b>	as at 31-Mar-2017
<b>Capital Account</b>	<b>21,09,943.60</b>	<b>Fixed Assets</b>	
<i>Goutam Sarkar Capital A/c</i>	5,83,316.53		
<i>Rajesh Bose Capital A/c</i>	9,63,316.54	<b>Current Assets</b>	<b>52,70,404.54</b>
<i>Sanjay Bose Capital A/c</i>	5,63,310.53	<i>Closing Stock</i>	
<b>Loans (Liability)</b>	<b>6,44,200.00</b>	Loans & Advances (Asset)	1,70,006.00
Unsecured Loans	6,44,200.00	Cash-in-hand	3,52,204.20
<b>Current Liabilities</b>	<b>25,16,260.94</b>	Bank Accounts	2,06,962.00
Sundry Creditors	(-)6,52,739.06	Stock	45,41,232.34
Advance From Customer	31,69,000.00		
<b>Suspense A/c</b>			
<b>Profit &amp; Loss A/c</b>			
Opening Balance			
Current Period	3,18,096.60		
Less: Transferred	3,18,096.60		
<b>Total</b>	<b>52,70,404.54</b>	<b>Total</b>	<b>52,70,404.54</b>

**Raj Construction**  
Peyarabagan , Laskarpur

**Profit & Loss A/c**  
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
<b>Purchase Accounts</b>	<b>24,02,662.30</b>	<b>Sales Account</b>	<b>55,70,000.00</b>
Nabada Purchase	17,48,789.30	Nabada Hitech End I - Sales	43,30,000.00
Smriti Bhusan Periya - Purchase	6,53,873.00	Pulakesh House - Sales	85,000.00
		Smriti Bhusan Periya - Sales	11,55,000.00
<b>Direct Expenses</b>	<b>20,10,854.00</b>	<b>Direct Incomes</b>	
Nabada Expenses	17,53,854.00		
Periya Expenses	2,57,000.00		
Gross Profit c/o	11,56,483.70		
	<b>55,70,000.00</b>		<b>55,70,000.00</b>
<b>Indirect Expenses</b>	<b>8,38,387.10</b>	Gross Profit b/f	11,56,483.70
Accounting Charges	44,500.00	<b>Indirect Incomes</b>	
Bank Charges	2,253.00		
Electricity Expn	9,522.00		
Filing Fees	5,000.00		
Interest on Loan	34,200.00		
Internet Charges	3,746.00		
Maid Expenses	7,660.00		
Miscellaneous Expenses	17,301.00		
Mobile & Telephone Expenses	8,405.00		
Newspapers & Periodicals	4,705.00		
Office Expenses	17,748.00		
Partners Remuneration	5,40,000.00		
Postage & Telegram	4,761.00		
Printing & Stationery	38,718.50		
Profession Tax	2,400.00		
R/o	7.60		
Salary and Wages	49,060.00		
Subscription	500.00		
Sweeping & Cleaning Expenses	660.00		
Tea & Refreshment	14,596.00		
Travelling & Conveyance	32,644.00		
Nett Profit	3,18,096.60		
<b>Total</b>	<b>11,56,483.70</b>	<b>Total</b>	<b>11,56,483.70</b>