INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	Na	me				Maria Caracteristic Control	P	AN	***************************************		
	W B ESTATE DEVELOPERS							AABFW8984E			
THE	Fla	t/Door/Block No		Name Of Pre	Name Of Premises/Building/Village B B D SARANI				Form No. which		
NAND				B B D SARAN					ITR-5		
TRO	Ro	ad/Street/Post Office	Area/Locality	Area/Locality							
AL INFORMATICE OF ELECTRO	P.O.GHOSHPARA Town/City/District HOWRAH			BALLY		St	Status Firm				
E OI				State	State Pin WEST BENGAL 711227			Aadhaar Number			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				WEST BENG							
-	Des	ignation of AO(W	ard/Circle)	10(1)/KOLKATA	(1)/KOLKATA				Original or Revised ORIGINAL		
	E-f	iling Acknowledger	ment Numbe	er 444929501120	20002220000			MM/YYYY)	12-09-2016		
	1	Gross total income						1	36380		
	2	Deductions under Chapter-VI-A						2	0		
	3	Total Income						3	36380		
OME	3a	Current Year loss, if any						3a	0		
INCOME	4	Net tax payable	tax payable						11241		
N OF INC	5	Interest payable	terest payable						0		
NO	6	Total tax and interest payable						6	11241		
COMPUTATION AND TAX TI	7	7 Taxes Paid	a Adv	ance Tax	7a		0	ASSESSED FOR			
TOWN			b TDS		7b		0				
CON			c TCS		7c		0				
				Assessment Tax	70 11241						
	0	e Total Taxes Paid (7a+7b+7c +7d)						7e	11241		
-	8	- Tax Payable (6-7e)						8	0		
	9	Refund (7e-6)	3.50					9	0		
	10	Exempt Income		Agriculture Others				10			
				Cuicis	ners						

This return has been	digitally signed by	BIJAN KU	JMAR MONDAL				in the capacity of	PARTNER
having PAN _AY	LPM4783H from I	P Address	117.194.66.209	on	12-09-2016	at	BALLY	
Dsc Sl No & issuer	1395626181CN=(n)Co Ahmedabad,ST=Gujara	de Solutions	CA 2014,2.5.4.51= #1306333830303534	1313: OU=0	3330312c20474e Certifying Author	464320 rity,O=	0496e666f746f776572,S Gujarat Narmada Valley	TREET=Bodakdev S G Road Fertilizers and Chemicals

M/S W.B ESTATE DEVELOPERS

B.B.D SARANI, P.O. GHOSHPARA, BALLY, HOWRAH-711227

BALANCE SHEET AS AT 31st MARCH 2016

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Partner's Capital Account:					
Achintya Kumar Mondal	1,60,000.00		Advance to Land		
Add : Capital introduced	1,00,000.00		Bipul kansabanik	12,00,000.00	
Add: Share of Profit	12,569.00	2,72,569.00	Somnath chattarjee	5,00,000.00	17,00,000.00
Bijan Kumar Mondal	1,60,000.00				
Add : Capital introduced	80,000.00		Cash At Bank:		
Add: Share of Profit	12,569.00	2,52,569.00	Karur Vysya Bank	50,535.24	
T	N. P. ST. Phillips		(IFSC Code- KVBL000313	12)	
			(A/c No 311213500000	1679)	
Loans & Advance :			SBI	700.54	
A.B Construction	4,00,000.00 .		(IFSC Code-SBIN000206	51)	
Anirban Ghosh	4,00,000.00		(A/c No 35542721493)		
Om Prakash Gupta	2,00,000.00		Cash In Hand	8,829.22	60,065.0
Asha Devi & Govind Kr. Shan	1,01,000.00	11,01,000.00	(certified by partner)		
Provision for Taxation A.Y 16-17		11,242.00			
Outstanding. Exp.					
Labour Charges Payable	91,500.00				
Audit Fees Payable	8,625.00				
Accounting Charge Payable	10,000.00				
Out. Exp.	12,560.00	1,22,685.00			
	- "	17,60,065.00		- 1	17,60,065.0

Date:- 14/06/16 Place:Howrah

OCIA For Sass & Associates

chartered Accountants)

(MNo-060719)

W. B. Estate Developers

Actinty a Koman Mondal

Partner

M/S W.B ESTATE DEVELOPERS B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2016

	Particulars	Amount(Rs.)	Amount(Rs.)		Particulars	Amount(Rs.)	Amount(Rs.)
То	Labour Charges		1,15,337.00				
**	Legal Expenses		7,950.00	Ву	Contract Receiv	ed	1,92,560.00
11	Trade Licence		1,020.00				
11	Profession Tax		2,500.00				
H	Printing & Stationery		2,200.00				
11	Conveyance		, 1,430.00				
"	Audit fees		8,625.00				
11	Accounting Charges		10,000.00				
"	Telephone Exp.		638.00				
11	General Exp.		916.24				
11	Bank Charges		5,563.76				
11	Net Profit c/d		36,380.00				
			1,92,560.00				1,92,560.00
					Net Profit b/d		36,380.00

25,138.00

Share of Profit:

Achintya Kumar Monda 12,569.00 Bijan Kumar Mondal 12,569.00

Provision Taxation A.Y. - 16-17 , 11,242.00

4,21,500.00 4,21,500.00



W. B. Estate Developers

Herinty a Koman Mondae

Partner

M/S. W.B.ESTATE DEVELOPERS B B D SARANI, P.O. GHOSHPARA, BALLY, HOWRAH-711227 COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2016-17

PROFIT & GAINS OF BUSINESS NET PROFIT

36380	aa	
ווארמנ	(H)	

Total Income	36380.00
Tax On Total Income	10914.00
Add: Edu. Cess @ 3%	328.00
	11242.00
Less: Tax Paid	11242.00
	NIL

Hetintya Kuman Mondal