

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name W B ESTATE DEVELOPERS			PAN AABFW8984E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
		B B D SARANI				
	Road/Street/Post Office	Area/Locality		Status Firm		
	P.O.GHOSHPARA	BALLY		Aadhaar Number		
	Town/City/District	State	Pin			
	HOWRAH	WEST BENGAL	711227			
	Designation of AO(Ward/Circle) 10(1)/KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 444929501120916			Date(DD/MM/YYYY) 12-09-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	0
3		Total Income			3	36380
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	11241
5		Interest payable			5	0
6		Total tax and interest payable			6	11241
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	11241	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	11241	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BIJAN KUMAR MONDAL in the capacity of PARTNERhaving PAN AYLPM4783H from IP Address 117.194.66.209 on 12-09-2016 at BALLYDsc Sl No & issuer 1395626181CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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.)
To	Labour Charges		1,15,337.00			
"	Legal Expenses		7,950.00	By Contract Received		1,92,560.00
"	Trade Licence		1,020.00			
"	Profession Tax		2,500.00			
"	Printing & Stationery		2,200.00			
"	Conveyance		1,430.00			
"	Audit fees		8,625.00			
"	Accounting Charges		10,000.00			
"	Telephone Exp.		638.00			
"	General Exp.		916.24			
"	Bank Charges		5,563.76			
"	Net Profit c/d		36,380.00			
			1,92,560.00			1,92,560.00
				Net Profit b/d		36,380.00
"	Share of Profit:					
	Achintya Kumar Monda	12,569.00				
	Bijan Kumar Mondal	12,569.00	25,138.00			
"	Provision Taxation A.Y. - 16-17		11,242.00			
			4,21,500.00			4,21,500.00



W. B. Estate Developers
Achintya Kumar Mondal
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

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

Achintya Kumar Mondal