

# 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  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>W B ESTATE DEVELOPERS</b>		PAN <b>AABFW8984E</b>		
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>GHOSH PARA</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>BBD SARANI</b>	Area/Locality <b>BALLY</b>		Status Firm	
	Town/City/District <b>HOWRAH</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>711227</b>	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) <b>10(1)/KOL.</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>216906601200917</b>		Date(DD/MM/YYYY) <b>20-09-2017</b>		
	1	Gross total income	1	94328	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	94330	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	29148		
5	Interest payable	5	3213		
6	Total tax and interest payable	6	32361		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	32360	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	32360	
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 PARTNER  
 having PAN AYLPM4783H from IP Address 110.227.68.224 on 20-09-2017 at HOWRAH  
 Dsc SI No & issuer 14404164CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

For W.B. ESTATE DEVELOPERS  
*Biyan Kumar Mondal*



M/S W.B ESTATE DEVELOPERS  
B.B.D SARANI, P.O. GHOSH PARA, BALLY, HOWRAH-711227  
BALANCE SHEET AS AT 31st MARCH 2017

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Partner's Capital Account: (As per Schedule-1)		8,93,333.99	Advance to Landlord (As per Schedule-2)		16,50,000.00
Loans & Advance : (As per Schedule-2)		185,73,795.00	Work In Progress-Flat (Certified by Partners)		156,00,000.00
			Sundry Debtor: A.B.Construction		24,85,000.00
<u>Outstanding Exp.</u>			Cash At Bank:		
Labour Charges Payable	2,96,318.00		Karur Vysya Bank	6,942.65	
Audit Fees Payable	11,800.00		(IFSC Code- KVBL0003112)		
Accounting Charge Payable	10,000.00		(A/c No.- 3112135000001679)		
Out. Exp.	16,380.00	3,34,498.00	SBI		
			(IFSC Code- SBIN0002061)	30,207.08	
Provision for Taxation A.Y. - 17-18		29,148.00	(A/c No.- 35542721493)		
			Cash In Hand	58,625.26	95,774.99
			(certified by partner)		
		<u>198,30,774.99</u>			<u>198,30,774.99</u>

Date:-10/08/2017  
Place:Howrah



For SASS & ASSOCIATES  
(Chartered Accountants)  
*[Signature]*  
(L.Bera, Prop)  
(M.No-060719)

W. B. Estate Developers

*Achintya Kumar 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 31.03.2017

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Materials Purchase	138,47,084.00	By Sale of Flat	33,55,000.00
" Labour Charges	46,29,295.00		
" Legal Expenses	14,320.00	" Work In Progress-Flat	156,00,000.00
" Trade Licence	1,020.00	( Certified by Partners)	
" Profession Tax	2,500.00		
" Printing & Stationery	2,410.00		
" Conveyance	26,142.00		
" Audit fees	11,800.00		
" Accounting Charges	10,000.00		
" Telephone Exp.	7,936.00		
" General Exp.	3,212.00		
" Bank Charges	1,937.00		
" Net Profit c/d	3,97,344.00		
	<u>189,55,000.00</u>		<u>189,55,000.00</u>
" Interest on Capital	63,016.00	Net Profit b/d	3,97,344.00
" Remuneration	2,40,000.00		
" Provision for tax	29,148.00		
" Share of Profit:	65,180.00		
	<u>3,97,344.00</u>		<u>3,97,344.00</u>



W. B. Estate Developers  
*Achintya Kumar Mondal*  
 Partner



**M/S W.B ESTATE DEVELOPERS**  
B.B.D SARANI,P.O. GHOSH PARA, BALLY, HOWRAH-711227

Statement of Capital Account as on 31.03.2017

Sl no	Name of Partners	Op. Bal as on 01.04.16	Addition	Int. on Capital	Remuneration	Share of Profit	Total	Drawings	Closing As on 31.03.17
1	Achintya Kumar Mondal	2,72,569.00		32,708.00	1,20,000.00	32,590.00	4,57,867.00		4,57,867.00
2	Bijan Kumar Mondal	2,52,569.00		30,308.00	1,20,000.00	32,590.00	4,35,467.00		4,35,467.00
		5,25,138.00	-	63,016.00	2,40,000.00	65,180.00	8,93,334.00	-	8,93,333.99



W. B. Estate Developers  
*Achintya Kumar Mondal*  
Partner

Schedule -2

M/S W.B ESTATE DEVELOPERS  
B.B.D SARANI,P.O. GHOSHPARA, BALLY, HOWRAH-711227

LIST OF ADVANCE FROM PARTIES AGAINST FLAT  
AS ON 31.03.2017

Sl. No.	Name of Parties	Amount( Rs)
1	Debasis Polodhy	12,36,800.00
2	Arkha Guha	4,00,000.00
3	Raja Kumar Dey	11,24,000.00
4	Chanchala Dewanji	15,04,000.00
5	Amalendu Ghosh	12,85,000.00
6	Chabi Banerjee	3,00,000.00
7	Mandira Biswas	19,68,500.00
8	Anirban Ghosh	9,75,975.00
9	Sumit Bhuiya	12,05,000.00
10	Avijit Dey	13,45,000.00
11	Nilan Chakraborty	13,20,000.00
12	Pradip Dey	20,31,520.00
13	Nisha Nath Chattapadhyay	12,75,000.00
14	Rony Chowdhury	50,000.00
15	Surajit Dolui	3,00,000.00
16	Sailesh Kumar & Chanda Devi	3,80,000.00
17	Nani Gopal Debnath	7,00,000.00
18	Goutam Deb	2,73,000.00
19	OM Prakash Gupta	4,00,000.00
20	Jhunu Mondal	4,00,000.00
21	Gourab Acharya	1,00,000.00
		<u>185,73,795.00</u>

Sale of Flat for the year 2016-2017

Name Of Party	Amount
Rajib Agarbati	5,50,000.00
Asha Devi Govind Show	28,05,000.00
<u>33,55,000.00</u>	

LIST OF ADVANCE to LANDLORD AGAINST LAND  
AS ON 31.03.2017

Sl. No.	Name of Parties	Amount( Rs)
1	Bipul kansabanik	11,50,000.00
2	Somnath chattarjee	5,00,000.00
		<u>16,50,000.00</u>

W. B. Estate Developers  
*Achintya Kumar Mondal*  
Partner

