

# 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 S.D. CONSTRUCTION		PAN ACBFS5469C		
	Flat/Door/Block No 307	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office S.K. BOSE SARANI, BARMANPARA	Area/Locality DUM DUM			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 760030	Status Firm Aadhaar Number/Enrollment ID	
	Designation of AO (Ward/Circle) WARD NO.42(3)/KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 249593691201017		Date (DD/MM/YYYY) 20-10-2017		
	1	Gross total income	1	252758	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total income	3	252760	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	78103		
5	Interest payable	5	3440		
6	Total tax and interest payable	6	81543		
7	Taxes Paid	a Advance Tax	7a	80000	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	1540	
		e Total Taxes Paid (7a+7b+7c+7d)			
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 DULAL CHAKRABORTY in the capacity of PARTNER  
 having PAN AGNPC6160A from IP Address 150.129.133.187 on 20-10-2017 at KOLKATA  
 Dsc SI No & issuer 2355340136511725094CN=SafeScrypt sub-CA for RCAl Class 2 2014,OU=Sub-CA O=Sify Technologies Limited,C=IN

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

M/s. S. D. CONSTRUCTION

*Dulal Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Uttam Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Ripul Chakraborty*  
Partner

**S.D.CONSTRUCTION**  
**307, Sahid Khudiram Bose Sarani, Barmanpara, Laketown, Kolkata-700030.**

Profit & Loss Account for the year ended 31st March, 2017.

<u>Particulars.</u>	<u>Amount(Rs.)</u>	<u>Particulars.</u>	<u>Amount(Rs.)</u>
To <u>Opening Stocks:</u>		By Flats Sales	14,867,445.00
" <u>Work in progress</u>		" Extra Works Sales	680.00
As per last A/c.	9,379,823.60	" <u>Closing Stocks:</u>	
" Raw Materials	82,440.00	Raw Materials	86,452.00
" Land( Plot-323/1)	2,839,998.00	Work in Progress	7,597,433.60
" Development fees	1,597,056.00		
" Materials purchase	2,786,431.00		
" Carriage Charges	74,975.00		
" Jobmaterials Charges	1,399,920.00		
" Labour charges	2,607,960.00		
" Labour wefare Expenses	7,460.00		
" Electric Charges	8,160.00		
" Landowner Rent	297,200.00		
" Land Share(Landowner)	300,000.00		
" Supervision Charges	40,000.00		
" Staff Salary	99,590.00		
" Partner's Salary	306,000.00		
" Interest on Partner's Capital	107,355.00		
" Conveyance Expenses	5,541.00		
" Mobile Expenses	5,552.00		
" Printing Stationery	1,355.00		
" Office Expenses	5,428.00		
" Bank Charges	1,460.00		
" Misc. Expenses	9,620.00		
" Brokerage(Commission)	271,000.00		
" Entertainment exp.	40,000.00		
" Lagel charges	3,500.00		
" Property tax	628.00		
" Promoting License fees	5,000.00		
" Profession Tax	2,500.00		
" Trade license Fees	1,500.00		
" Tax Audit fees	11,800.00		
" Net Profit transferred to Partner's Current A/c.	252,758.00		
	<u>22,552,010.60</u>		<u>22,552,010.60</u>

In terms of our report even date annexed

For **D.PANDEY & ASSOCIATES**  
Chartered Accountants  
F R No. 328049E

*Deepak Pandey*

(DEEPAK PANDEY)

Proprietor

M No.303692



Place : Kolkata

Dated: 13th day of September, 2017.

M/s. S. D. CONSTRUCTION

*Deved Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Utkarsh Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Deepak Chakraborty*  
Partner

**S.D.CONSTRUCTION**

307, Sahid Khudiram Bose Sarani, Barman Para, Lake Town, Kolkata-700030.

Balance Sheet as at 31st March, 2017.

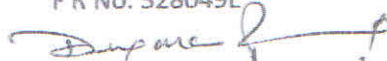
<u>Liabilities.</u>	<u>Amt.(Rs)</u>	<u>Amount(Rs)</u>	<u>Assets.</u>	<u>Amt.(Rs)</u>	<u>Amount(Rs)</u>
<u>Capital Funds</u>			<u>Closing Stocks:</u>		
<u>Partner's Current A/C.</u>			Raw Materials	86452	
Dulal Chakraborty	1588906		Work in progress	<u>7597434</u>	7,683,885.60
Uttam Chakraborty	1294589		<u>Bank Accounts:</u>		
Biplab Chakraborty	<u>1339769</u>	4,223,264.00	UBI Kalindi Husing Est.		
			IFSC : UTBIOKLWA43.		
Flat advances		4,134,506.00	C/A. 1392050006200		38,773.50
			<u>Cash-in-hand</u>		
<u>Current Liabilities</u>			(As per Cash Book)		84,605.90
Sundry creditors		125,185.00	<u>Sundry debtors</u>		
			Santanu das Dalal		19,906.00
			<u>Loans &amp; Advances:</u>		
			<u>Rent Advance</u>		
			For Landowners	97000	
			<u>Security deposit</u>		
			For Mitter	14000	
			CESC Ltd(323/1)	<u>93284</u>	204,284.00
			Building Lift		270,000.00
			<u>Income-tax</u>		
			Advance(AY-2017-2018)		80,000.00
			<u>Partner's Loan</u>		
			Biplab Chakraborty		<u>101,500.00</u>
		<u>8,482,955.00</u>			<u>8,482,955.00</u>

In terms of our report even date annexed

For **D.PANDEY & ASSOCIATES**

Chartered Accountants

F R No. 328049E



(**DEEPAK PANDEY**)

Proprietor

M No.303692

Place : Kolkata

Dated: 13th day of September, 2017.



M/s. S. D. CONSTRUCTION

*Dulal Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Uttam Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Biplab Chakraborty*  
Partner

# 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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>S.D. CONSTRUCTION</b>		PAN <b>ACBFS5469C</b>	
Flat/Door/Block No <b>307</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>S.K.BOSE SARANI,BARMANPARA</b>	Area/Locality <b>DUM DUM</b>		
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700030</b>	Status Firm
Designation of AO(Ward/Circle) <b>WARD NO.42(3)/KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>301730841220918</b>	Date(DD/MM/YYYY) <b>22-09-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	230420	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	230420	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	71200	
5	Interest and Fee Payable	5	3138	
6	Total tax, interest and Fee payable	6	74338	
7	Taxes Paid	a Advance Tax	7a	71000
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	3340
		e Total Taxes Paid (7a+7b+7c +7d)		7e
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 DULAL CHAKRABORTY in the capacity of PARTNER  
 having PAN AGNPC6160A from IP Address 203.163.231.90 on 22-09-2018 at KOLKATA  
 Dsc SI No & issuer 2355340136511725094CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologua Limited,C=IN

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

M/s. S. D. CONSTRUCTION  
*Dulal Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION  
*Dulal Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION  
*Dulal Chakraborty*  
Partner

**S.D.CONSTRUCTION**

307, Sahid Khudiram Bose Sarani, Barmanpara, Laketown, Kolkata-700030.

Profit & Loss Account for the year ended 31st March, 2018.

<u>Particulars.</u>	<u>Amount(Rs.)</u>	<u>Particulars.</u>	<u>Amount(Rs.)</u>
To Opening Stocks:		By Flat Sales	10,794,506.00
" Raw Materials	86,452.00	" Carparking Space	175,000.00
" Work in progress	7,597,433.60	" <u>Closing Stocks:</u>	
" Land Share	200,000.00	Raw Materials	112,322.00
" Materials purchase	4,344,495.17	Work in Progress	7,704,099.59
" Jobmaterials Charges	1,236,925.00		
" BDL. Lift Fittings & Fixting	348,500.00		
" Labour Charges	3,542,055.25		
" Supervision Charges	40,000.00		
" Landowner Rent	363,000.00		
" Staff Salary	164,000.00		
" Partner's Salary	432,000.00		
" Interest on Partner's Capital	107,355.00		
" Conveyance Expenses	7,364.00		
" Mobile Expenses	4,122.00		
" Printing Stationery	4,920.00		
" Office Expenses	7,430.00		
" Bank Charges	3,094.77		
" Misc. Expenses	5,380.00		
" Office Maintenance	1,980.00		
" Entertainment exp.	21,900.00		
" Lagel charges	6,100.00		
" Donation	10,001.00		
" Promoting License fees	5,000.00		
" Profession Tax	2,500.00		
" Trade license Fees	1,500.00		
" Tax Audit fees	12,000.00		
" Net Profit transferred to Partner's Current A/c.	230,419.80		
	<u>18,785,927.59</u>		<u>18,785,927.59</u>

In terms of our report even date annexed

For **D.PANDEY & ASSOCIATES**

Chartered Accountants

F R No. 328049E

  
(**DEEPAK PANDEY**)  
Partner  
M No.303692

Place : Kolkata

Dated: The 10th day of September, 2018.

M/s. S. D. CONSTRUCTION

  
Partner

M/s. S. D. CONSTRUCTION

  
Partner

M/s. S. D. CONSTRUCTION

  
Partner



PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	S.D.CONSTRUCTION		ACBFS5469C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	
	307				
	Road/Street/Post Office	Area/Locality			
	SHAHID KHUDIRAM BOSE SARANI	DUMDUM		ITR-5	
	Town/City/District	State	Pin/Zip Code	Status Firm	
	KOLKATA	WEST BENGAL	700030	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		WARD 43(3), KOLKATA		
	e-Filing Acknowledgement Number		584307870100719		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	141008
	2	Total Deductions under Chapter-VI-A	2	0
	3	Total Income	3	141010
	3a	Deemed Total Income under AMT/MAT	3a	141010
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	43995
	5	Interest and Fee Payable	5	470
	6	Total Tax, Interest and Fee Payable	6	44465
	7	Taxes Paid		
		a	Advance Tax	7a
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	6070
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	44470
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	10	
10	Exempt Income	Agriculture		
		Others		

**VERIFICATION**

I, **DULAL CHAKRABORTY** son/ daughter of **DHIRENDRA LAL CHAKRA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **584307870100719** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **AGNPC6160A**

Sign here *Dulal Chakraborty*  
*M/s. S. D. CONSTRUCTION*  
 Partner

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**

Receipt No \_\_\_\_\_ Date of submission **10-07-2019 15:16:54**

Source IP address **115.96.138.60**

Seal and signature of receiving official \_\_\_\_\_



ACBFS5469C05584307870100719C1D4515A449457CE88460CA6F26A541AB3F8854E

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail id **dulal25041961@gmail.com**

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return. **M/s. S. D. CONSTRUCTION** THIS IS NOT A PROOF OF FILING THE RETURN

**M/s. S. D. CONSTRUCTION** *Dulal Chakraborty* Partner  
**M/s. S. D. CONSTRUCTION** *Uttam Chakraborty* Partner  
**M/s. S. D. CONSTRUCTION** *Biplab Chakraborty* Partner

**S.D.CONSTRUCTION**

307, Sahid Khudiram Bose Sarani, Barmanpara, Laketown, Kolkata-700030.

Manufacturing, Trading and Profit & Loss Account for the year ended 31st March, 2019.

<u>Particulars.</u>	<u>Amount(Rs.)</u>	<u>Particulars.</u>	<u>Amount(Rs.)</u>
To Opening Stocks:		By Flat Sale	4,690,000.00
" Raw Materials	112,322.00	" Closing Stocks:	
" Work in progress	7,654,100.59	Raw Materials	84,670.00
" Materials purchase	2,078,256.52	Work in Progress	10,006,040.30
" Carriage Inward	33,520.00		
" Labour Charges	1,911,855.00		
" Building Lift Expenses	348,171.00		
" Mitter installation Charges	44,800.00		
" Electric Expenses	202,680.00		
" Addit. Development fees	929,008.00		
" Landowner Rent	112,200.00		
" Staff Salary	171,000.00		
" Bonus	12,000.00		
" Brokerage commission	20,000.00		
" Partner's Salary	540,000.00		
" Interest on Partner's Capital	474,819.21		
" Conveyance Expenses	6,340.00		
" Mobile Expenses	4,130.00		
" Printing Stationery	13,748.00		
" Office Expenses	4,225.00		
" Bank Charges	1,048.98		
" Office Maintenance	1,980.00		
" Entertainment exp.	7,000.00		
" Inspection fees	4,000.00		
" Lagel charges	18,680.00		
" Municipal tax	12,000.00		
" Property Tax	11,306.00		
" Promoting License fees	10,000.00		
" Profession Tax	2,500.00		
" Trade license Fees	1,500.00		
" Net Profit transferred to Partner's Current A/c.	37,520.00		
	<u>14,780,710.30</u>		<u>14,780,710.30</u>

M/s. S. D. CONSTRUCTION

*Uttam Chakrabarty*

Partner

M/s. S. D. CONSTRUCTION

*Debal Chakrabarty*

Partner

D. Pandey & Associates  
Chartered Accountants  
FRN: 322040M

*Deepak Pandey*  
Deepak Pandey  
Partner.  
M. No. 303692



M/s. S. D. CONSTRUCTION

*Uttam Chakrabarty*

Partner

M/s. S. D. CONSTRUCTION

*Bipul Chakrabarty*

Partner

M/s. S. D. CONSTRUCTION

*Debal Chakrabarty*

Partner



**S.D.CONSTRUCTION**

307, Sahid Khudiram Bose Sarani, Barman Para, Lake Town, Kolkata-700030.

Balance Sheet as at 31st March, 2019

<u>Liabilities.</u>	<u>Amt.(Rs)</u>	<u>Amount(Rs)</u>	<u>Assets.</u>	<u>Amt.(Rs)</u>	<u>Amount(Rs)</u>
<u>Partner's Capital Fund</u>			<u>Closing Stocks:</u>		
Dulal Chakraborty	1861309.8		Raw Materials		84,670.00
Uttam Chakraborty	1151330.6		Work in progress		10,006,040.30
Biplab Chakraborty	1226525.6	4,239,166.01	<u>Bank Accounts:</u>		
			<u>United Bank of India</u>		
Flat advances		8,479,700.00	IFSC : <u>UTBI0KLWA43.</u>		
<u>Current Liabilities</u>			C/A. <u>1392050006200</u>		215,157.75
Sundry creditors		854,533.55	<u>Cash-in-hand</u>		
			(As per Cash Book)		46,917.75
			<u>Loans &amp; Advances:</u>		
			Rent Advance		97,000.00
			Santi Construction	2670726	
			New Santi Construct.	<u>40000</u>	2,710,726.00
			<u>Security deposit</u>		
			For Mitter	14000	
			CESC Ltd(323/1)	<u>93284</u>	107,284.00
			<u>Income-tax</u>		
			AY-2018-2019	71000	
			AY-2018-2019	3340	
			AY-2019-2020	<u>38400</u>	112,740.00
			<u>GST:</u>		
			CGST	96431.38	
			SGST	<u>96432.38</u>	192,863.76
		<u>13,573,399.56</u>			<u>13,573,399.56</u>

M/s. S. D. CONSTRUCTION

*Uttam Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Dulal Chakraborty*  
Partner

D. Pandey & Associates  
Chartered Accountants  
FRN:- 328049E

*Deepak Pandey*

Deepak Pandey  
Partner  
M. No 303692



UDIN: 20303692 AAAAHA5597

M/s. S. D. CONSTRUCTION

*Uttam Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Dulal Chakraborty*  
Partner

M/s. S. D. CONSTRUCTION

*Biplab Chakraborty*  
Partner