

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AKMA ENGINEERS AND ARCHITECTS			PAN AASFA7614C	
Flat/Door/Block No 175J	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office MANICKTALA MAIN ROAD	Area/Locality KANKURGACHI			
Town/City/District KOLKATA	State WEST BENGAL	Pin 700054	Aadhaar Number	
Designation of AO (Ward / Circle) 40(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 691309150250317		Date(DD-MM-YYYY) 25-03-2017		

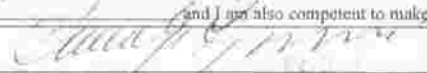
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	130517
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	130520
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	40331
5	Interest Payable	5	9546
6	Total Tax and Interest Payable	6	49877
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	49877
e	Total Taxes Paid (7a+7b+7c+7d)	7e	49877
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, ANINDYA SENGUPTA *son/daughter of* ARUN KANTI SENGUPTA, holding Permanent Account Number AJBPS386C solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year *relevant to the assessment year* 2016-17. 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.

Sign here



Date 25-03-2017

Place KOLKATA

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

Filed from IP address 122.163.32.216

Date

Seal and signature of receiving official



AASFA7614C056913061502503177382C1003986055E005AA00E43E519426D231366

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address finance@akmaigroup.in



FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7, transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AKMA ENGINEERS AND ARCHITECTS		PAN AASFA7614C	
Flat/Door/Block No 175J	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office MANICKTALA MAIN ROAD	Area/Locality KANKURGACHI		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700054	Status Firm
Designation of AO (Ward / Circle) 40(1)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 691309150250317		Date(DD-MM-YYYY) 25-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	130517
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e	Total Taxes Paid (7a+7b+7c +7d)	7e	49877
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **ANINDYA SENGUPTA** son/daughter of **ARUN KANTI SENGUPTA**, holding Permanent Account Number **AJBPS2886C**, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year ending on the assessment year 2016-17. 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.

Sign here  Date 25-03-2017 Place KOLKATA

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

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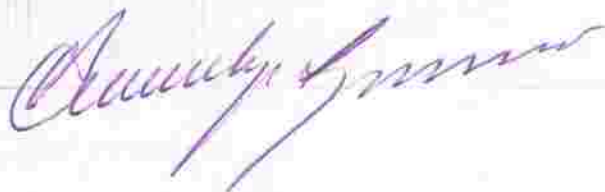
Date

Seal and signature of receiving official



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M/S. AKMA ENGINEERS & ARCHITECTS
175 J. MANICKTALA MAIN ROAD, KOLKATA - 700 054

BALANCE SHEET AS AT 31ST MARCH - 2016

CAPITAL & LIABILITIES

CAPITAL ACCOUNT

A) <u>Anindya Sengupta</u>	6,86,471.43	
Add: Fresh Capital	5,15,000.00	
Add: Partners Remuneration	2,75,000.00	
Add: Share of profit	(22,978.20)	
	<u>14,53,493.23</u>	
Less: Drawings	3,25,000.00	11,28,493.23
B) <u>Swapan Kumar Das</u>	4,64,624.54	
Add: Fresh Capital	7,500.00	
Add: Partners Remuneration	1,37,500.00	
Add: Share of profit	(9,400.17)	
	<u>6,00,224.37</u>	
Less: Drawings	1,62,500.00	4,37,724.37
C) <u>Kanti Ranjan Poddar</u>	4,64,624.56	
Add: Fresh Capital	7,500.00	
Add: Partners Remuneration	1,37,500.00	
Add: Share of profit	(9,400.17)	
	<u>6,00,224.39</u>	
Less: Drawings	1,62,500.00	4,37,724.39

LOANS & ADVANCES

(As per list) Unsecured Loan	16,00,000.00
PARTNER CURRENT ACCOUNT	18,32,750.00

CURRENT LIABILITIES

Outstanding Liabilities & Provissons	
Sundry creditors	1,79,980.00
Others liability	2,21,209.54
Advance From Party	237,79,586.00
(As per list)	

296,17,467.53

ASSETS & PROPERTIES

Motor Bike	32040.00	
Less: Depreciation 15%	<u>4806.00</u>	27234.00

Construction in Progress

Schedule (A)	159,90,687.00
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Sweep T.D.(Kotak Mahindra)

	10,215.00
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Security agt. Land Development

Schedule (B)	66,23,000.00
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LOAN & ADVANCE

Schedule (C)	56,95,367.00
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KAKALI BAJAJ

	1000000.00
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OTHERS (ADVANCE)

Schedule (D)	75,616.00
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CASH & BANK BALANCE


Cash at Bank with OBC		
Kankurgachi Branch		
A/c. No. 09051011000740	7,183.00	
IDBI BANK 0263102000012999	51,000.00	
Kotak Mohindra		
A/c. No. 5711209513	26,213.53	
Cash in hand	<u>1,10,952.00</u>	1,95,348.53

296,17,467.53

AKMA ENGINEERS & ARCHITECTS

 Partner



V. DUDHERIA & CO.

 VIVEK DUDHERIA (Chartered Accountant)
 (Proprietor)
 M.N. -059578.

AKMA ENGINEERS & ARCHITECTS

 Partner

AKMA ENGINEERS & ARCHITECTS
 Partner

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Op. Construction in Progress	90,58,953.00	By Sales of Flat	23,00,000.00
To Construction Expenses	80,02,444.00		
To Salary & Wages	4,05,499.00	By Garage sale	2,00,000.00
To Accounting charges orther professional service	55,000.00		
To Audit fees 2015-16	2,500.00		
To Advertisement	18,500.00		
To Sales Promotion	10,060.00		
To Travelling & Conveyance	1,295.00	By Closing Construction in Progress	159,90,687.00
To Depreciation	4,806.00		
To Legal Charges & dsc pre charges	3,783.00		
To Trade Licence	650.00		
To Profession Tax	2,500.00		
To promoting licence	5,000.00	By Interest received from Kotak Bank	9,925.00
To interest on loan	3,00,000.00		
To Staff Welfare	4,808.00		
To Telephone Charges	10,937.00		
To Electricity	17,234.00		
To Printing & Stationery	3,229.00		
To Repair and maintenance	7,890.00		
To Miscellaneous Expenses	32,129.00		
To Bank Charges	-		
To Cable Net work charges	2,103.00		
To Net Profit C/d.	5,51,292.00		
	<u>185,00,612.00</u>		<u>185,00,612.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

To Income Tax	43,070.54	By Net Profit	5,51,292.00
To Partners Remuneration	5,50,000.00		
<u>To Share of Profit</u>			
a) Anindya Sengupta 55%	(22,978.20)		
b) Swapan Kumar Das 22.5%	(9,400.17)		
c) Kanti Ranjan poddar 22.5%	(9,400.17)	(41,778.54)	
	<u>5,51,292.00</u>		<u>5,51,292.00</u>

V.DUDHERIA & CO.

Vivek Dudheria
VIVEK DUDHERIA(Chartered Accountant)
 (Proprietor)
 M.N. :-059578.



AKMA ENGINEERS & ARCHITECTS
[Signature]
Partner

AKMA ENGINEERS & ARCHITECTS
Kanti Poddar
Partner

M/S. AKMA ENGINEERS & ARCHITECTS
175 J. MANICKTALA MAIN ROAD, KOLKATA - 700 054

LIST OF ADVANCE RECEIVED FOR THE YEAR 2015 - 2016

<u>SL. NO</u>	<u>NAME OF THE PARTY</u>	<u>AMOUNT</u>
	<u>38/02 A & N SAHA ROAD</u>	
1		
2		
	<u>757, JESSORE ROAD</u>	
1		
2	Flat Advance Jessor Rd - Paritosh Roy	2046500.00
3	GARAGE ADVANCE SANJAY DAS (KHALPER)	200000.00
4	Kaushalya & Kousik Prasad(Jessor Rd)	2995500.00
5	Sanjay Das(Advance Against Flat Sale)	300000.00
		<u>55,42,000.00</u>
	<u>38/36 A & N SAHA ROAD</u>	
1	ANUP /JAYANTI MITRA	1889300.00
	Flat Advance -757 BABBY MONDOL	100000.00
	Niraj & Ashima Kundu	1699750.00
	Sujit Kundu	3500000.00
	AYAN & Alok Sen	2887500.00
	Nitin & Amit Arora	2461036.00
	Dr. Swadesh Kr. Kalpana Seth	2400000.00
	Anindya Sengupta(AKMA CONSTRUCTION)	500000.00
2		<u>164,37,586.00</u>
	GARAGE ADVANCE	
1	Sudipta Das	5,00,000.00
	Sudip and Smita Chakraborty	6,50,000.00
	SUJIT KUNDU	4,00,000.00
	Chaya & Rajesh Singh= Garage	250000.00
	Garage =Souman Chakraborty	1000000.00
		<u>28,00,000.00</u>
	TOTAL	237,79,586.00
	A+B+C+D	

OUTSTANDING LIABILITIES ,DUTY & PROVISSIOS

SUNDRY CREDITORS

P.K . ENTERPRISE	38/36 A,N	69,545.00
Ramkrishna Trading Co.		95,435.00
oto lift		15,000.00
		<u>1,79,980.00</u>

OTHER LIABILITY

<u>DUTTIES & TAX</u>		
Service tax liability		106485.00
TDS Liability		0
<u>Outstanding liability</u>		

Audit fees

V.DUDHERIA & CO	2500.00	2500.00
rounded off		0.29
<u>Provision Income Tax</u>		
Income Tax 2013-14		39234.00
Income Tax 2014-15		29920.00
Income Tax 2015-16		43070.54
		<u>221209.54</u>



AKMA ENGINEERS & ARCHITECTS
Sanjay Ghorai
 Partner

AKMA ENGINEERS & ARCHITECTS
Konki Poddar
 Partner

Schedule (A)

Construction in Progress

1 757, Jessore Road	7163550.00
2 38/ 36 A. N Saha Road	8682637.00
3 Gobra Gorosthan	143500.00
4 Manicktala main road	1000.00
5 3/1 Ashutosh sil lane	96230.00
	<u>15990687.00</u>

PARTNER CURRENT ACCOUNT.

A.SENGUPTA	1060500
K. PODDER	386125
S.K.DAS	386125
	<u>1832750</u>

Schedule (B)

Security.Security agt. Land Development .

(LAND LORD) 38/36 AN SAHA ROAD

MS. ARCHANA KUNDU	210000.00
SMT. ANJANA PAL	675000.00
SMT ANUPAMA SAHA	210000.00
SMT . ARPANA KUNDU	675000.00
SMT. KALPANA SETT	450000.00
SMT KALYANI RANI SAHA	210000.00
SMT RENUKA KUNDU	675000.00
SRI ASHIS KR. KUNDU	337500.00
SRI RAJIB KR KUNDU	337500.00
	<u>3780000.00</u>

3 ASHUTOSH SIL LANE

DEBKISHOR CHAKRABORTY 2800000.00

Security agt.Rent.SRI ASHIS KR. KUNDU 43000.00LOANS & ADVANCE (DR)

1 NIKITA CONSTRUCTION	Other	1,00,000.00
2 DEBASHIS DAS (LOAN)		1,500.00
3 A.I. ENTERPRISE	38/36, A CONTRACTOR	5,00,000.00
4 SENBA INDIA	Firm	39,61,867.00
5 BUCO ELEVATORS	38/36 A.N SAHA ROAD	1,32,000.00
7 S.B.SUPPLIERS		10,00,000.00
		<u>56,95,367.00</u>

Other

TDS 2013-14(F.Y)	1,416.00
Advance Income tax 2013-14	15,000.00
Advance Income tax 2014-15	25,000.00
SELF ASST. TAX 14-15	34,200.00
	<u>75,616.00</u>

M/S. AKMA ENGINEERS & ARCHITECTS

175 J, MANICKTALA MAIN ROAD, KOLKATA - 700 054

LIST OF SALES FOR THE YEAR 2013 - 2014Lake Town(38/02 A.N. Saha Road)

1	NAVIN JWSWAL(757 JESSORE ROAD)	2300000.00
2		
3		
		<u>23,00,000.00</u>
1	Bimal KUMAR NASKAR (GARAGE)	200000.00
2		
		<u>200000.00</u>



AKMA ENGINEERS & ARCHITECTS

Amulya Ghosh
Partner

AKMA ENGINEERS & ARCHITECTS

Kanti Podder
Partner

Partner

LOANS & LIABILITY

1 AKMA CONSTRUCTION	
2 PRANTIK ROYCHOWDHURY	
3 KAMAL CHANDRA DAS	1600000

16,00,000.00

Site Development**3/1 Ashutosh sil lane**

Cosultancy Charges Sukhia Street	10000.00
Legal Charges 3/a Asutosh	26000.00
Mutation Charges 3/1 A As	5000.00
REGITRATION CHARGES 3/1 ASUTOSH LANE	55230.00
	<u>96230.00</u>

38/36 A.N SAHA ROAD

Rent 38/36 A N Saha Road	265200.00
Bokerage (A.K. Kundu) 38/36	2000.00
Brokerage 38/36 an Saha (Asish Kumar Kundu)	46000.00
Brokerage-38/36 (A.N.SAHA RADD) Lake Town	6500.00
CEMENT PURCHASE	1825.00
CEMENT PURCHASE (R.K.TRADING AND CO)	742105.00
CONSTRUCTION EXPENSES 38/36 AN SAHA ROAD	2428571.00
Donation 1 No Palliree Club	500.00
Donation 38/36(Lake Nath Puja)	1000.00
Elec Bill(38/36a) A N S. Road 46040328016	17170.00
GRIL COVERING (MAA KALI WORKS)	27370.00
IRON ROD PURCHASE 38/36(P.K.ENTERPRISE)	666628.00
Job Expenses- 38/36 A N Saha Road	12917.00
Labour Charges (N.Guard) 38/36 A. N. Saha Road	48000.00
Metre Installations Charges (440) 38/36 AN SAHA ROA	12000.00
MISC EXP (BLRO) 38/36 PLOT SERCHING ADV.	500.00
Patipukur Railway Quater (Donation)	-7500
Site Maintenance Charges Exgratia	10000.00
SUBSCRIPTION 38/36 AN SAHA ROAD	17000.00
TMT BAR AKSHARVANI (AMPL) PURCHASE	45741.00
Transportaion Charges (Pk) 38/36	1300.00
Transpotation Charges (Maa Tarairon)	400.00
Weight and Measurement	180.00

Grand Total

4345407.00

757 Jessore Road

757 J.Road Metre Instalation Charges	4400.00
Architects Fees (Ranadhir Saha)	50000.00
Colouring Flat 757 Jessore Road	51000.00
CONSTRUCTION EXPENSES (757 JESSOR ROAD	3585859.00
Electrical Cable Were Reimbursment	-131800
ELECTRICITY BILL 757 (A SENGUPTA)	400.00
Faish Ceiling Reimbursh Ment	-100000.00
Job Expenses- 757, Jessor Road	3850.00
Labour Charges (Night Guard) 757 Jessor Road	17500.00
Lift Purchase (757 Jessore Road)	75000.00
Misc Labour Charges 757 Jessore Road	2000.00
Plumbing Materils Purchase	6248.00
Registration Charges Reimbursh	-100000.00
Rent(Sunil Kumar Mukherjee)	26000.00
Service Charges Meter Instalation 757 J.Road	2000.00
SUBMARCIABLE INSTALLATION 757 JESSORE ROAD	68000.00
Transportation Charges Plumbing	350.00

Grand Total

3560807.00

Total Construction

8002444.00



AKMA ENGINEERS & ARCHITECTS

(Signature)
Partner

AKMA ENGINEERS & ARCHITECTS

(Signature)
Partner

Partner