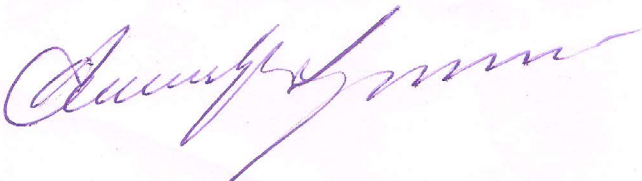


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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 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/ZipCode 700054	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) 40(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 430731981080318		Date(DD/MM/YYYY) 08-03-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	349630
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	349630
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	108036	
5		Interest payable			5	27054	
6		Total tax and interest payable			6	135090	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	135090		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	135090		
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 ANINDYA SENGUPTA in the capacity of PARTNERhaving PAN AJBPS2886C from IP Address 223.30.203.162 on 08-03-2018 at KOLKATADsc Sl No & issuer 2334553976546186127CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**


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

BALANCE SHEET AS AT 31ST MARCH - 2017

CAPITAL & LIABILITIES

ASSETS & PROPERTIES

CAPITAL ACCOUNT

A) Anindya Sengupta	1,128,493.43
<u>Add: Fresh Capital</u>	-
Add:Partners Remuneration	300,000.00
Add:Share of profit	128,838.66
	<u>1,557,332.09</u>
Less: Drawings	<u>324,000.00</u>
B) Swapan Kumar Das	437,724.37
<u>Add: Fresh Capital</u>	-
Add:Partners Remuneration	150,000.00
	<u>52,706.72</u>
Add:Share of profit	640,431.09
	<u>640,431.09</u>
Less: Drawings	<u>162,000.00</u>
C) Kanti Ranjan Poddar	437,724.39
<u>Add: Fresh Capital</u>	-
Add:Partners Remuneration	150,000.00
Add:Share of profit	52,706.72
	<u>640,431.11</u>
Less: Drawings	<u>162,000.00</u>

1,233,332.09

478,431.09

478,431.11

Motor Bike	27234.00	
Less: Depreciation 15%	<u>4085.00</u>	23149.00

<u>Construction in Progress</u>	11,096,716.00
Schedule (A)	

<u>Sweep T.D.(Kotak Mahindra)</u>	10,215.00
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<u>Security agt. Land Development .</u>	6,623,000.00
Schedule (B)	

<u>LOAN & ADVANCE</u>	7,545,836.00
Schedule (C)	

Advance from customar	(200,000.00)
Babu Saha (Demolisation)	

<u>OTHERS (ADVANCE)</u>	115,947.00
Schedule (D)	

CASH & BANK BALANCE

Cash at Bank with OBC		
Kankurgachi Branch		
A/c. No. 09051011000740	7,183.00	
IDBI BANK 0263102000012999	133,412.00	
Kotak Mohindra		
A/c. No. 5711209513	(75,416.78)	
Cash in hand	<u>270,358.00</u>	335,536.22

LOANS & ADVANCES

(As per list)Unsecured Loan	-
PARTNER CURRENT ACCOUNT	(502,250.00)

CURRENT LIABILITIES

Outstanding Liabilities & Provisssions	
Sundry creditors	1,443,407.00
Others liability	185,387.90
Advance From Party	22,233,660.00
(As per list)	

25,550,399.19

25,550,399.22



V.DUDHERIA & CO.
(0.03) *Vivek Dudheria*
VIVEK DUDHERIA(Chartered Accountant)
(Proprietor)
M.N.-'059578.

AKMA ENGINEERS & ARCHITECTS

Anindya Sengupta
Partner

AKMA ENGINEERS & ARCHITECTS

Kanti Poddar
Partner

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Op.Construction in Progress	15,990,687.00	By Sales of Flat	10,955,251.00
To Construction Expenses	6,084,172.00	By Garage sale	1,201,388.00
To Salary & Wages	376,500.00		
To Accounting charges orther professional service	60,000.00		
To Audit fees 2015-16	2,500.00	<u>BY MISC INCOME</u>	
To Advertisement	11,700.00	GOBRA GOROSTHAN	125,000.00
To Sales Promotion	2,000.00	ELECTRICAL WERE REIMBURSHMENT	200,000.00
To Travelling & Conveyance	220.00	By Closing Construction in Progress	11,096,716.00
To Depreciation	4,085.00		
To Legal Charges & dsc pre charges	100.00		
To Trade Licence	650.00		
To Profession Tax	2,500.00		
To SWACH BHARAT TAX	14,985.00	By Interest received from Kotak Bank	15.00
To Office Rent	25,000.00		
To Telephone Charges	9,910.00		
To Electricity	7,414.00		
To Printing & Stationery	1,790.00		
To Repair and maintenance	1,066.00		
To Miscellaneous Expenses	25,841.00		
To Bank Charges	3,779.00		
To Cable Net work charges	3,841.00		
To Net Profit C/d.	949,630.00		
	23,578,370.00		23,578,370.00

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

To Income Tax	115,377.90	By Net Profit	949,630.00
To Partners Remuneration	600,000.00		
<u>To Share of Profit</u>			
a) Anindya Sengupta 55%	128,838.66		
b) Swapan Kumar Das 22.5%	52,706.72		
c) Kanti Ranjan poddar 22.5%	52,706.72		
	949,630.00		949,630.00



V. DUDHERIA & CO.

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

AKMA ENGINEERS & ARCHITECTS

Anindya Sengupta
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 2016 - 2017

<u>SL.NI</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	2092435.00
3	GARAGE ADVANCE SANJAY DAS (KHALPER)	350000.00
4	Kaushalya & Kousik Prasad(Jessor Rd)	3178000.00
5	Sanjay Das(Advance Against Flat Sale)	800000.00
		<hr/>
		64,20,435.00

	<u>38/36 A &N SAHA ROAD</u>	
1	Flat Advance -757 BABBY MONDOL	200550.00
	Sujit Kundu	3820000.00
	MD KAUSAR ALI	1955000.00
	Dr. Swadesh Kr. Kalpana Seth	2800000.00
	Anindya Sengupta(AKMA CONSTRUCTION)	596375.00
	SUDIP MAITY	4050300.00
2		
		<hr/>
		134,22,225.00
	<u>GARAGE ADVANCE</u>	
1	Sudipta Das	5,95,500.00
	SUJIT KUNDU	7,00,000.00
	Garage =Souman Chakraborty	1095500.00
		<hr/>
		23,91,000.00

TOTAL 222,33,660.00

A+B+C+D

OUTSTANDING LIABILITIES ,DUTY & PROVISSIOS

SUNDRY CREDITORS

P.K. ENTERPRISE 38/36 A.N. S	69,545.00
Ramkrishna Trading Co.	89,765.00
oto elevators	15,000.00
Buco Elevators	41,000.00
A.I ENTERPRISE	12,28,097.00
	<hr/>
	14,43,407.00

OTHER LIABILITY

DUTTIES &TAX

Service tax liability	-147403.00
TDS Liability	85277
<u>Outstanding liability</u>	

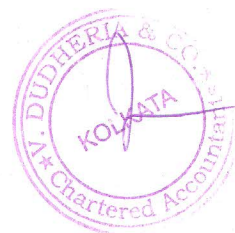
Audit fees

V.DUDHERIA & CO 19911.00	
	19911.00

rounded off 0.29

Provision Income Tax

Income Tax 2013-14	39234.00
Income Tax 2014-15	29920.00
Income Tax 2015-16	43071.00
Income Tax 2016-17	115377.90
	<hr/>
	185387.90



AKMA ENGINEERS & ARCHITECTS

Souraj Kumar
Partner

AKMA ENGINEERS & ARCHITECTS

Kanti Podar

Partner

Schedule (A)

Construction in Progress

1	757, Jessore Road	3632743.00
2	38/ 36 A. N Saha Road	7150713.00
3	Gobra Gorosthan	143500.00
4	Manicktala main road	1000.00
5	3/1 Ashutosh sil lane	168760.00
		<u>11096716.00</u>

PARTNER CURRENT ACCOUNT

A.SENGUPTA	618000
K. PODDER	214875
S.K.DAS	-1335125
	<u>-502250</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 43000.00**LOANS & ADVANCE (DR)**

1	NIKITA CONSTRUCTION	Other	1,00,000.00
2	DEBASHIS DAS (LOAN)		1,500.00
3	SENBA INDIA	Firm	56,00,397.00
4	S.B.SUPPLIERS		17,18,939.00
5	Durga das Gobra goshtan		1,25,000.00
7			
8			

75,45,836.00**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
SELF ASST. TAX 15-16	40,331.00
	<u>1,15,947.00</u>

M/S. AKMA ENGINEERS & ARCHITECTS

175 J, MANICKTALA MAIN ROAD, KOLKATA - 700 054

LIST OF SALES FOR THE YEAR 2013 - 2014**Lake 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
		<u>200000.00</u>



AKMA ENGINEERS & ARCHITECTS

(Signature)

Partner

AKMA ENGINEERS & ARCHITECTS

(Signature)

Partner

LOANS & LIABILITY

0

Site Development

3/1 Ashutosh sil lane

Measurement & Survey 3/1 Asutosh	11000.00
Misc Expenses 3 Ashutosh Sil Lane	4418.00
PROPERTY TAX 3/1 ASUTOSH SIL LANE	6530.00
Ra Copy Charges 3 Asutosh Lane	20000.00
Urban Land Celling Charges 3 Ashutosh Sil Lane	20582.00
Consultacy charges	10000.00
	<u>72530.00</u>

38/36 A.N SAHA ROAD

Rent 38/36 A N Saha Road	179200.00
440metre Connection Charges	10000.00
Brokerage 38/36 an Saha (Asish Kumar Kundu)	10000.00
CEMENT PURCHASE (R.K.TRADING AND CO)	194940.00
CONSTRUCTION EXPENSES 38/36 AN SAHA ROAD	5063830.00
Elec Bill(38/36a) A N S. Road 46040328016	14410.00
Flash Siling at 38/36 A& N Saha Road	10000.00
Labour Charges for Pilling Work at 38/36a A N Saha	4000.00
Labour Charges (N.Guard) 38/36 A. N. Saha Road	40000.00
Lift Purchase and Installation 38/36 an Saha Road	330000.00
Metre Installations Charges (440) 38/36 AN SAHA ROA	58522.00
Misc Labour Charges 38/36	380.00
MITER INSTALLATION CHARGES 38/36 A/N SAHA ROAD	14000.00
Property Tax 38/36 an Saha Road	5260.00
SUBSCRIPTION 38/36 AN SAHA ROAD	11000.00
TRANSPORTAION CHARGES	1100.00
Site maintenance	35000

Grand Total

5981642.00

757 Jessore Road

Architects Fees (Ranadhir Saha)

30000.00

Grand Total

30000.00

Total Construction

6084172.00



AKMA ENGINEERS & ARCHITECTS

[Signature]
Partner

AKMA ENGINEERS & ARCHITECTS

Partner

AKMA ENGINEERS & ARCHITECTS

[Signature]

Partner