

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name		PAN			
		AADRISH DEVELOPERS		ABMFA3392A			
Flat/Door/Block No		Name Of Premises/Building/Village		Form Number			
NA		LINK ROAD, AMBAGAN					
Road/Street/Post Office		Area/Locality		Status Firm			
BENGAL ENAMEL		PALTA					
Town/City/District		State	Pin/ZipCode	Filed u/s			
NORTH 24 PARGANAS		WEST BENGAL	743122	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)		WARD 49(2), KOLKATA					
e-filing Acknowledgement Number		826914860190819					
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	3000	
		2	Total Deductions under Chapter-VI-A		2	0	
		3	Total Income		3	3000	
		3a	Deemed Total Income under AMT/MAT		3a	3000	
		3b	Current Year loss, if any		3b	0	
		4	Net tax payable		4	936	
		5	Interest and Fee Payable		5	0	
		6	Total tax, interest and Fee payable		6	936	
		7	Taxes Paid	a	Advance Tax	7a	0
				b	TDS	7b	0
c	TCS			7c	0		
d	Self Assessment Tax			7d	936		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	936		
8	Tax Payable (6-7e)		8	0			
9	Refund (7e-6)		9	0			
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 19-08-2019 11:42:17 from IP address 157.40.9.80 and verified by SURAJIT PAUL having PAN BIVPP6882M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 23-09-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AADRISH DEVELOPERS

Sanjay Paul

Partner

AADRISH DEVELOPERS

LINK ROAD, AMBAGAN, PALTA, P.O. BENGAL ENAMEL, 24 PGS NORTH-743122

ACCOUNTING YEAR : 2018-2019, ASSESSMENT YEAR : 2019-2020

PAN : ABMFA3392A / / DATE OF INCORP : 17/05/2018 WARD-49(2)/KOL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

To Salaries & Wages	1,80,000.00	By Gross Contract Amount	26,29,690.00
To Labour Chages	3,94,450.00	Received	
To Carriage Inward	78,890.00		
To Machinery Hire Charges	32,000.00		
To Printing & Stationery	5,500.00		
To Supervision Charges	1,10,000.00		
To Raw-Material Purchases	10,74,093.00		
To Office Maintenance	48,038.00		
To Trade License Fees	410.00		
To Bank Charges	763.00		
To Telephone & Mobile Expenses	7,756.00		
To Conveyance	10,936.00		
To Power & Fuel	17,032.00		
To Accounting Charges	7,500.00		
To Legal Expenses	20,800.00		
To Site Expenses	3,03,946.00		
To General Expenses	46,576.00		
To Net Profit (Transferred to Profit & Loss Appropriation A/c)	2,91,000.00		
	<u>26,29,690.00</u>		<u>26,29,690.00</u>

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019.

To <u>Partner's Salary</u>		By Net Profit	2,91,000.00
Sudip Dey	36,000.00		
Surajit Paul	36,000.00		
Sanjay Paul	36,000.00		
Goutam Ghosh	36,000.00		
Nitai Kundu	<u>36,000.00</u>	1,80,000.00	
To <u>Interest on Capital</u>			
Sudip Dey	21,600.00		
Surajit Paul	21,600.00		
Sanjay Paul	21,600.00		
Goutam Ghosh	21,600.00		
Nitai Kundu	<u>21,600.00</u>	1,08,000.00	
To <u>Share of Profit</u>			
Sudip Dey	20%	600.00	
Surajit Paul	20%	600.00	
Sanjay Paul	20%	600.00	
Goutam Ghosh	20%	600.00	
Nitai Kundu	20%	<u>600.00</u>	3,000.00
		<u>2,91,000.00</u>	<u>2,91,000.00</u>

AADRISH DEVELOPERS

Sanjay Paul

Partner

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ACCOUNTING YEAR : 2018-2019, ASSESSMENT YEAR : 2019-2020

PAN : ABMFA3392A / / DATE OF INCORP : 17/05/2018 WARD-49(2)/KOL

BALANCE SHEET AS 31ST MARCH 2019.

<u>Liabilities & Capital</u>		<u>Assets & Properties</u>	
<u>Sudip Dey (PAN-BCIPD1801P)</u>			
Capital A/C	1,80,000.00	<u>Furniture & Fixture</u>	15,650.00
Add : Share of Profit	600.00		
Add : Partner's Salary	36,000.00		
Add : Interest on Capital	21,600.00		
	<u>2,38,200.00</u>		
Less : Drawings	25,000.00		
	<u>2,13,200.00</u>		
<u>Surajit Paul (PAN-BIVPP6882M)</u>			
Capital A/C	1,80,000.00	<u>Electrical Fittings</u>	5,200.00
Add : Share of Profit	600.00		
Add : Partner's Salary	36,000.00		
Add : Interest on Capital	21,600.00		
	<u>2,38,200.00</u>		
Less : Drawings	25,000.00		
	<u>2,13,200.00</u>		
<u>Sanjay Paul (PAN-BJBPP2988R)</u>			
Capital A/C	1,80,000.00	<u>Tools & Equipments</u>	15,600.00
Add : Share of Profit	600.00		
Add : Partner's Salary	36,000.00		
Add : Interest on Capital	21,600.00		
	<u>2,38,200.00</u>		
Less : Drawings	25,000.00		
	<u>2,13,200.00</u>		
<u>Goutam Ghosh (PAN-AFIPG3003Q)</u>			
Capital A/C	1,80,000.00	<u>Cash At Bank</u>	
Add : Share of Profit	600.00	Allahabad Bank	78,903.00
Add : Partner's Salary	36,000.00	North Barrackpore Branch	
Add : Interest on Capital	21,600.00	C/A A/c No-50453937636	
	<u>2,38,200.00</u>	IFSC-ALLA0210039	
Less : Drawings	25,000.00	Canara Bank	9,13,132.00
	<u>2,13,200.00</u>	Ishapore Branch	
		C/A A/c No-2804201000414	
		IFSC-CNRB0002804	
<u>Nitai Kundu (PAN-AHIPK6523H)</u>			
Capital A/C	1,80,000.00	<u>Cash in hand</u>	37,515.00
Add : Share of Profit	600.00		
Add : Partne's Salary	36,000.00		
Add : Interest on Capital	21,600.00		
	<u>2,38,200.00</u>		
Less : Drawings	25,000.00		
	<u>2,13,200.00</u>		
	<u>10,66,000.00</u>		<u>10,66,000.00</u>

AADRISH DEVELOPERS

Sanjay Paul

Partner