

ITR - V	ACKNOWLEDGEMENT	AY 2017-18
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Received with thanks from LA REALTY a return of income in ITR No. 5 for assessment year 2017-18, having the following particulars

(A1) First name LA REALTY	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AAFFL 5214 Q
(A5) Sex (Tick) <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	(A6) Date of Formation 25/11/2014		(A7) Income Tax Ward/Circle
(A8) Flat/Door/Building P 16 CIT ROAD	(A9) Name of Premises/Building/Village	(A10) Road/Street	(A11) Area/locality
(A12) Town/City/District KOLKATA	(A13) State West Bengal	Country India	(A14) Pin code 700 014
(A15) Fill only one: Filed- <input checked="" type="checkbox"/> On or Before due date - 139(1) <input type="checkbox"/> After due date -139(4) <input type="checkbox"/> Revised Return - 139(5)			
OR In response to notice u/s <input type="checkbox"/> 139(9) - Defective <input type="checkbox"/> 142(1) <input type="checkbox"/> 148 <input type="checkbox"/> 153A/153C <input type="checkbox"/> u/s 119(2)(b) <input type="checkbox"/> 92CD			

COMPUTATION OF INCOME AND TAX RETURN

Whole-Rupee (₹) only.

B1 Gross Total Income	B1	()	NIL
B2 Deductions under Chapter- VI-A	B2		NIL
B3 Total Income	B3	()	NIL
B4 Current Loss, if any	B4	(-)	1,356
B5 Net Tax Payable	B5		NIL
B6 Interest Payable	B6		NIL
B7 Total Tax and Interest Payable	B7		NIL
B8 Total Advance Tax Paid	B8		NIL
B9 Total Self Assessment Tax Paid	B9		NIL
B10 Total TDS deducted	B10		NIL
B11 Total TCS collected	B11		NIL
B12 Total Prepaid Taxes (B8+B9+B10+B11)	B12		NIL
B13 Tax Payable (B7-B12, If B7 > B12)	B13		NIL
B14 Refund (B12-B7, If B12 > B7)	B14		NIL
B15 Exempt Income			NIL
Agriculture			NIL
	+	B15	NIL
Others			NIL

SIGN HERE

पावती सं/ASK No. RRR No. 201710036525 वॉडल सं/BIN तिथि/Date वर्ष/A Y पैर/PAN नाम/Name WBGW1335507936 05591 N20601545/17 12-July-2017 2017-18 AAFFL5214Q LA REALTY	आ.अ./To WARD 33(5) KOLKATA
	

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.

LA REALTY
P 16 CIT ROAD
KOLKATA 700014

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Indirect Expenses	1,356.00	Indirect Incomes	
GENERAL EXPENSES	<u>1,356.00</u>	Nett Loss	1,356.00
Total	1,356.00	Total	1,356.00

RITA SARKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Rita Sarkar
PROPRIETOR
M.NO.-069435
FRN-329428E

LA REALTY
P 16 CIT ROAD
KOLKATA 700014

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		12,58,644.00	Investments		15,00,000.00
PARVEEN AGARWAL CAPITAL ACCOUNT	10,99,322.00		LAND 15 KATTAH	15,00,000.00	
PRATIK LAKHOTIA CAPITAL ACCOUNT	1,59,322.00				
Loans (Liability)			Current Assets		2,58,644.00
			Closing Stock		
Current Liabilities		5,00,000.00	Loans & Advances (Asset)	50,000.00	
RAJWADA GROUP	5,00,000.00		Cash-in-Hand	1,98,644.00	
			Bank Accounts	10,000.00	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	1,356.00	
			Less: Transferred	(1,356.00)	
Total		17,58,644.00	Total		17,58,644.00

RITA SARKAR & ASSOCIATES
CHARTERED ACCOUNTANTS
Rita Sarkar
PROPRIETOR
M.NO.-069435
FRN-329428E