

ITR - V

ACKNOWLEDGEMENT

AY 2018-19

Received with thanks from LA REALTY a return of income in ITR No. 5 for assessment year 2018-19, having the following particulars

(A1) First name LA REALTY	(A2) Middle name	(A3) Last name	(A4) Permanent Account Number AAFFL 5214 Q
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(A5) Date of Formation (DD/MM/YYYY) 25/11/2014	(A6) Income Tax Ward/Circle	(A7) Flat/Door/Building P 16 CIT ROAD
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(A8) Name of Premises/Building/Village	(A9) Road/Street	(A10) Area/locality
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(A11) Town/City/District KOLKATA	(A12) State West Bengal	Country India	(A13) Pin code 700 014
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(A14) Fill only one: Filed- On or Before due date - 139(1) After due date -139(4) Revised Return - 139(5)
OR In response to notice u/s 139(9) - Defective 142(1) 148 153A/153C u/s 119(2)(b) 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	(-)	2,450
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			
	Agriculture		NIL	
			+	
			B15	NIL

पावली सं/ASK No. RRR No.	201810057256 WBGW1335504532 06841	rs
बंन्डल सं/BIN तिथि/Date	N20604363/18 06-June-2018	
वर्ष/Y	2018-19	
पैन/PAN	AAFFL5214Q	
नाम/Name	LA REALTY	

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WARD 33(5)

KOLKATA

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SIGN HERE

SEAL, DATE AND SIGNATURE OF RECEIVING OFFICIAL.

LA REALTY
P 16 CIT ROAD
KOLKATA 700014

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses		Indirect Incomes	
GENERAL EXPENSES	2,450.00	2,450.00	
		Nett Loss	2,450.00
Total	2,450.00	Total	2,450.00

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-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	12,56,194.00	Investments	15,00,000.00
PARVEEN AGARWAL CAPITAL ACCOUNT	10,98,097.00	LAND 15 KATTAH	15,00,000.00
PRATIK LAKHOTIA CAPITAL ACCOUNT	<u>1,58,097.00</u>		
Loans (Liability)		Current Assets	2,56,194.00
		Closing Stock	
Current Liabilities	5,00,000.00	Loans & Advances (Asset)	50,000.00
RAJWADA GROUP	<u>5,00,000.00</u>	Cash-in-Hand	1,96,194.00
		Bank Accounts	<u>10,000.00</u>
		Profit & Loss A/c	
		Opening Balance	
		Current Period	2,450.00
		Less: Transferred	<u>(-)2,450.00</u>
Total	17,56,194.00	Total	17,56,194.00

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