

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AAFFL5214Q		
Name	L A REALTY		
Address	P 16 , , CIT ROAD, KOLKATA, KOLKATA, WEST BENGAL, 700014		
Status	Firm	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	361123641200620
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	1132
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1132
	Taxes Paid	7	1130
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 20-06-2020 14:13:34 from IP address 45.249.83.17 and verified by PARVEEN AGARWAL

having PAN AGPPA1802M on 20-06-2020 14:13:34 from IP address 45.249.83.17 using

Digital Signature Certificate (DSC).

DSC details: 1614694CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LA REALTY
P 16 CIT ROAD
KOLKATA 700014

Profit & Loss A/c
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses		Indirect Incomes	7,000.00
GENERAL EXPENSES	3,366.00	MISC INCOME	7,000.00
Nett Profit	3,634.00		
Total	7,000.00	Total	7,000.00

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-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	12,55,572.00	Investments	15,00,000.00
PARVEEN AGARWAL CAPITAL ACCOUNT	10,97,786.00	LAND 15 KATTAH	15,00,000.00
PRATIK LAKHOTIA CAPITAL ACCOUNT	1,57,786.00		
Loans (Liability)		Current Assets	15,75,954.00
Current Liabilities	18,20,382.00	Closing Stock	
PROVISION FOR INCOME TAX	1,130.00	Loans & Advances (Asset)	50,000.00
RAJWADA GROUP	18,19,252.00	Cash-in-Hand	1,96,702.00
		Bank Accounts	10,000.00
		WORK IN PROGRESS	13,19,252.00
Profit & Loss A/c			
Opening Balance			
Current Period	3,634.00		
Less: Transferred	3,634.00		
Total	30,75,954.00	Total	30,75,954.00

RITA SARKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Rita Sarkar

PROPRIETOR
M.NO.-069435
FRN-329428E