

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	PANSARI DEVELOPERS LIMITED			AABCP6809N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6		
	FOURTH FLOOR						
	Road/Street/Post Office	Area/Locality		Status	Pvt Company		
	14,NETAJI SUBHAS ROAD	N S ROAD					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700001				
	Designation of AO(Ward/Circle)			CENTRAL CIR 3(4), KOLKATA	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number			128693271180818	Date(DD/MM/YYYY)	18-08-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	32717242	
	2	Deductions under Chapter-VI-A			2	1902393	
	3	Total Income			3	30814850	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	8426862	
	5	Interest and Fee Payable			5	134550	
	6	Total tax, interest and Fee payable			6	8561412	
	7	Taxes Paid	a	Advance Tax	7a	4000000	
			b	TDS	7b	3068369	
			c	TCS	7c	18790	
d			Self Assessment Tax	7d	1474250		
e Total Taxes Paid (7a+7b+7c +7d)			7e	8561409			
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	86116		
		Others		86116			

This return has been digitally signed by MAHESH KUMAR AGARWAL in the capacity of DIRECTORhaving PAN ADBPA1190P from IP Address 203.163.247.111 on 18-08-2018 at KOLKATADsc SI No & issuer 12872210CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : PANSARI DEVELOPERS LIMITED
PAN : AABCP6809N
OFFICE ADDRESS : FOURTH FLOOR, 14,NETAJI SUBHAS ROAD, N S ROAD, KOLKATA,
 WEST BENGAL-700001
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : CENTRAL CIR 3(4), **FINANCIAL YEAR** : 2017 - 2018
 KOLKATA
D.O.I. : 22/04/1996
EMAIL ADDRESS : purti2961@dataone.in
NATURE OF BUSINESS : DEVELOPERS
STOCK VALUATION : AT COST OR MARKET PRICE WHICHEVER IS LOWER
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : AXIS BANK LTD.
MICR CODE : 700211013
IFS CODE : UTIB0000153
ADDRESS : 4, CLIVE ROW, MUKTI CHAMBERS, DALHOUSIE, KOLKATA - 700001
ACCOUNT NO. : 912020064460732
RETURN : ORIGINAL (FILING DATE : 18/08/2018 & NO. : 128693271180818)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

10670916

LET OUT

NAME OF TENANT : NARAYANA EDUCATION TRUST
ADDRESS : D-2/67/A, NEW SHIBRAMPUR ROAD,
 SARKARPOOL, KOLKATA, WEST BENGAL-700141

ANNUAL VALUE		24975871	
LESS: STANDARD DEDUCTION U/S 24(a)	7492761		
INTEREST U/S 24(b)	6812194	-14304955	
TAXABLE INCOME FROM HOUSE PROPERTY		<u>10670916</u>	

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

20813062

REAL ESTATE DEVELOPMENT

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

41376585

ADD :

DEPRECIATION DISALLOWED	5730196		
Interest on late payment of TDS	51852		
CSR Expenses Disallowed u/s 37(i)	836786		
Interest u/s 234B & C	9372	6628206	
		<u>48004791</u>	

LESS :

Profit From SALE OF UNQUOTED SHARES	1636364		
INCOME FROM RENT	23415871		
DIVIDEND INCOME	40625		
SAHRE OF PROFIT IN PARTNERSHIP FIRM	45851		
ALLOWED DEPRECIATION	2053018	-27191729	
		<u>20813062</u>	

MOVIE

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

NIL

NIL

CAPITAL GAINS

1233264

LONG TERM CAPITAL GAIN

1233264

INTEREST U/S 234B	66985	
INTEREST U/S 234C	67565	134550
		1474252
TAX ROUNDED OFF U/S 288B		1474250
LESS SELF ASSESSMENT TAX U/S 140A		
axis Bank - 6360218 - 23129 - 17/08/2018	1474250	1474250
TAX PAYABLE		NIL

EXEMPTED INCOME

Share Of Profit From Firm U/S 10(2A)	45851
	45851

INTEREST CALCULATION U/S 234B

Period of Default (April 1, 2018 To August 17, 2018, Period Included Upto August 18, 2018)

$$5 * 1\% * 1339700 (1339702) = 66985$$

INTEREST CALCULATION U/S 234C

$$\text{Ist : } 3 * 1\% * 800900 (800955 (5339702 * 15\%)) = 24027$$

$$\text{IIRD : } 3 * 1\% * 1004700 (1004776 (4004776 (5339702 * 75\%)-3000000)) = 30141$$

$$\text{IVth : } 1 * 1\% * 1339700 (1339702 (5339702 (5339702 * 100\%)-4000000)) = 13397$$

FIXED ASSETS

Block	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	21,87,809	0	0	0	21,87,809	2,18,781	19,69,028
INTANGIBLE ASSETS	25.00%	2,09,094	0	0	0	2,09,094	52,274	1,56,820
MACHINERY AND PLANT	15.00%	79,48,331	22,87,682	64,999	84,635	1,02,16,377	15,27,582	86,88,795
MACHINERY AND PLANT	40.00%	3,05,067	2,99,104	63,567	0	6,67,738	2,54,381	4,13,357
Total		1,06,50,301	25,86,786	1,28,566	84,635	1,32,81,018	20,53,018	1,12,28,000

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2008-09	70863	70967	70967	104	-	-	-	104
2009-10	-	5776	5776	5776	-	-	-	5880
2010-11	-	2546294	2546294	2546294	-	-	-	2552174
2011-12	-	629144	629144	629144	-	-	-	3181318
2012-13	2251896	1370450	2251896	-	-	881446	-	2299872
2013-14	1083578	22128213	22128213	21044635	-	-	-	23344507
2014-15	2604944	29238443	29238443	26633499	-	-	-	49978006
2015-16	2869570	15027336	15027336	12157766	-	-	-	62135772
2016-17	4510734	6596205	6596205	2085471	-	-	-	64221243
2017-18	4399652	3278385	4399652	-	-	1121267	-	63099976
2018-19	8422302	8426861	8426861	4559	-	-	-	63104535

STATEMENT OF LONG TERM CAPITAL GAIN ON UNLISTED SECURITIES

CAPITAL GAIN TAXABLE @ 20% (WITH INDEXATION BENEFIT)						
Name of Company	Sales Price/Year	Purchase Cost/Year	Index Cost	Transfer Expenses	Exempt	Capital Gain
Paceman Sales Promotion Pvt. Ltd.	2000000.00 (07/12/2017)	363636.00 (26/03/2008)	766736.00	0.00	0.00	1233264.00
Total	2000000.00	363636.00	766736.00	0.00	0.00	1233264.00

Paceman Sales Promotion Pvt. Ltd. - 363636 * (272/129) = 766736