

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		
	A T K BUILDERS AND DEVELOPERS LLP			ABKFA5182A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	63					
	Road/Street/Post Office	Area/Locality		Status Firm		
		RAFI AHMED KIDWAI ROAD				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	kolkata	WEST BENGAL	700016			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 32(2), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
925858531260718			26-07-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	3039
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c+7d)	7e	0	
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by AZAD TANVEER KALIM in the capacity of partner

having PAN ALOPK2271J from IP Address 122.163.29.142 on 26-07-2018 15: at KOLKATA

Doc SI No & issuer 2437027828911323185CN=SafeScrip sub-CA for RCAt Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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		
	A T K BUILDERS AND DEVELOPERS LLP			ABKFA5182A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	63					
	Road/Street/Post Office	Area/Locality		Status: Firm		
		RAFI AHMED KIDWAI ROAD		Filed u/s		
	Town/City/District	State	Pin/Zip Code	139(1)-On or before due date		
	kolkata	WEST BENGAL	700016			
	Assessing Officer Details (Ward/Circle)			WARD 32(2), KOLKATA		
	e-filing Acknowledgement Number			567422520060719		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	53589
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
	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 06-07-2019 15:59:54 from IP address 122.163.23.58 and verified byAZAD TANVEER KALIM having PAN ALOPK2271J using duly signed ITR-V form received at "CentralizedProcessing Centre, Income Tax Department, Bengaluru - 560500" on 23-07-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[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)					
PAN	ABKFA5182A				
Name	A T K BUILDERS AND DEVELOPERS LLP				
Address	63, , RAFI AHMED KIDWAI ROAD, kolkata, WEST BENGAL, 700016				
Status	Firm	Form Number	ITR-5		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	577373620230920		
Taxable Income and Tax details	Current Year business loss, if any	1	25936		
	Total Income		0		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	0		
	Net tax payable	4	0		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	82532		
	(+)Tax Payable /(-)Refundable (6-7)	8	-82530		
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 <u>23-09-2020 15:38:38</u> from IP address <u>223.235.116.23</u> and verified by <u>SYED ABRAR IMAM</u> having PAN <u>AAHP18261L</u> on <u>23-09-2020 15:41:20</u> from IP address <u>223.235.116.23</u> using Electronic Verification Code <u>6B7E4M6N8I</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

ATK BUILDERS AND DEVELOPERS LLP

Profit & Loss A/c

For the Period 1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Amount	Particulars	Amount	Amount
To Purchase	49,908.00		By Closing Stock		
To Labour Charges	63,362.00		Project Work in Progress		47,50,614.00
To Advertisement	4,43,660.00				
To Advocate Fees	74,830.00				
To Property Tax	2,25,622.00				
To Sanction Plan Cost	37,07,880.00				
To Interest on Loan	10,10,684.00				
Less: Recovery of Interest Income	-8,25,332.00	47,50,614.00			
To Gross Profit b/d					
		47,50,614.00			47,50,614.00
To Filing Fees	7,900.00		By Gross Profit		
To Trade License	2,150.00				
To Bank charges	5,546.00				
To Printing & Stationery	10,340.00	25,936.00			
			By Loss Transfer to Capital Account		
			Md.Nisar Rabbani (20%)	5,187.20	
			Saif Ali(30%)	7,780.80	
			Faiyaz Alam(30%)	7,780.80	
			Syed Abrar Imam (20%)	5,187.20	25,936.00
Total		25,936.00	Total		25,936.00

ATK BUILDERS AND DEVELOPERS LLP

Balance Sheet

Balance Sheet as on 31/03/2020

Liabilities	Amount	Assets	Amount
Capital Account			
Md.Nisar Rabbani (20%)	-5,187.20	Closing Stock(WIP)	47,50,614.00
	-5,187.20	Deposit,Loans and advance	1,74,22,261.50
Saif Ali(30%)	-7,780.80	Cash-in-Hand	72,635.00
	-7,780.80	Bank Accounts	2,81,99,957.00
Faiyaz Alam(30%)	-7,780.80		5,04,45,467.50
	-7,780.80		
Syed Abrar Imam (20%)	-575.80		
Add: Profit/Loss During the year	-5,187.20		
Add: introduced during the year	10,000.00		
	4,237.00		
	-16,511.80		
Loans (Liability)			
<u>Unsecured Loans</u>			
Kalim Housing Pvt. Ltd.	57,94,016.00		
Surendra Mercandise Pvt. Ltd.	76,85,548.00		
Tarani real estate Pvt. Ltd.	1,40,30,051.00		
	2,75,09,615.00		
Current Liabilities			
Duties & Taxes	1,14,875.00		
Sundry Creditors	2,68,007.00		
Other Current Liabilities	22569482.3		
	2,29,52,364.30		
Total	5,04,45,467.50	Total	5,04,45,467.50

ATK Builders & Developers LLP

Saif Ali
Designated Partner

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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	ABKFA5182A		
Name	A T K BUILDERS AND DEVELOPERS LLP		
Address	63, , RAFI AHMED KIDWAI ROAD, kolkata, WEST BENGAL, 700016		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	577373620230920

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SYED ABRAR IMAM

having PAN AAHPI8261L on 23-09-2020 15:41:20 from IP address 223.235.116.23 using

Electronic Verification Code 6B7E4M6N8I generated through Aadhaar OTP mode.

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ATK Builders & Developers LLP

Imam

Designated Partner