

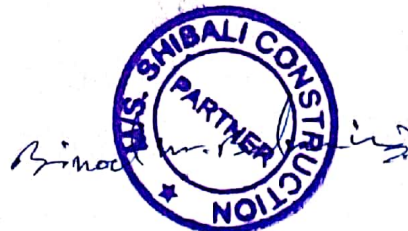
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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		
	SHIBALI CONSTRUCTION			ACAFS4437K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	SAMPA MIRZA NAGARBBT ROAD					
	Road/Street/Post Office	Area/Locality		Status Firm		
		SARKARPOOL MAHESHTALA				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700143	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 26(1), KOLKATA		
	e-filing Acknowledgement Number			868639620230819		
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	65900
	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 23-08-2019 19:41:14 from IP address 27.131.213.7 and verified by
SONATAN MONDAL having PAN AMAPM4736B using duly signed ITR-V form received at "Centralized
Processing Centre, Income Tax Department, Bengaluru - 560500" on 29-10-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIBALI CONSTRUCTION
SAMPA MIRZA NAGAR(13A BUS STAND) B.B.T. ROAD,P.O.- SARKARPOOL,
P.S.- MAHESHTALA, KOLKATA-700143.
Profit and Loss A/c
for the year ended 31.03.2019.

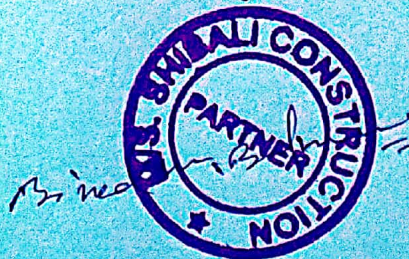
Dr.	Rs.	Rs.		Rs.	Rs.
To Opening Stock			By Closing Stock		
Raw Material	257407		Raw Material	257407	
Work-In-progress	772222	1029629	Work-In-progress	772222	1029629
To Accounting Charges		1000			
To Printing & Stationery		530	By Net Loss - transferred to Capital		65900
To Legal Charges		12500			
To Electricity charges		1950			
To Rent		46870			
To Conveyance		2387			
To Depreciation on Computer		663			
		1095529			1095529
By Net Loss - transferred to Capital		65900	By Partners' Capital A/c		
			-Net Loss Equally Transferred		
			Sonatan Mondal	16475	
			SK. Jhantu	16475	
			Binod Kumar Balmiki	16475	65900
			Sudarshan Mondal	16475	
		65900			65900

Balance Sheet
as on 31.03.2019.

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Partners Capital:			Fixed Assets		
Sonatan Mondal	660376		Computer	1658	
SK. Jhantu	-43614		Less:- Depreciation	663	995
Binod Kumar Balmiki	57871				
Sudarshan Mondal	179488	854121	Current Assets, Loans & Advances		
			By Closing Stock		
			Raw Material	257407	
			Work-In-progress	772222	1029629
Current Liabilities & Provisions			Cash in hand		98497
Flat Advance		270000	Cash at bank		0
Sundry Liability		5000			1129121
		1129121			

(SHIBALI CONSTRUCTION- PARTNER)

Signature



SHIBALI CONSTRUCTION
SAMPA MIRZA NAGAR(13A BUS STAND) B.B.T. ROAD,P.O.- SARKARPOOL,
P.S.- MAHESHTALA, KOLKATA-700143.

Partners' Capital A/c as at 31.03.2019

Particulars	Sonatan Mondal	SK. Jhantu	Binod Kumar Balimiki	Sudarshan Mondal	Particulars	Sonatan Mondal	SK. Jhantu	Binod Kumar Balimiki	Sudarshan Mondal
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
To Balance		24653							
To PL - Share of Loss	16475	16475	16475	16475	By Balance b/d	676851	0	74346	195963
To Drawing	660376	2486	57871	179488	BY Balance c/d	676851	43614	74346	195963
To Balance c/d	676851	43614	74346	195963					

(SHIBALI CONSTRUCTIONS - PARTNER)

Signature



SHIBALI CONSTRUCTION
for the Assessment Year 2018-19 relating to the Previous Year 2019-20.

Income From Business or Profession

Net Loss as per P/L A/c

Less : Deduction Under Chapter VI-A

Total Income

(Rupees Sixty Five Thousand Nine Hundred Only)

(65900)

NIL

(65900)

NIL

Tax on Total Income

Note : Total Loss to be carried forward to subsequent Assessment Years for the purpose of set off :-

Assessment Year

2013-14

2015-16

2016-17

Total Loss to be Carried forward

Amount of Loss to be carried forward

Rs.

17596

69988

201226

288810

(SHIBALI CONSTRUCTIONS - PARTNER)
Signature

Brineel

