

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN	
	PRAMUKH ORGANISERS LLP		AAQFP9096D	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted
	ROOM NO. 10	BIKANER BUILDING		
	Road/Street/Post Office	Area/Locality		Status Firm
		LAL BAZAR		
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID
	KOLKATA	WEST BENGAL	700001	
	Designation of AO(Ward/Circle) WARD 35(1), KOLKATA			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 513146331270318		Date(DD/MM/YYYY) 27-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	44095
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	44100
	3a	Current Year loss, if any	3a	0
	4	Net tax payable	4	13627
	5	Interest payable	5	736
	6	Total tax and interest payable	6	14363
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	4370
	c TCS	7c	0	
	d Self Assessment Tax	7d	9990	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	14360	
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 SHRINARAYAN MUNDRA

in the capacity of PARTNER

having PAN ABVPM9707C from IP Address 203.109.82.230 on 27-03-2018 at KOLKATA

Dsc SI No & issuer 1401560123CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For, Pramukh Organisers (LLP)

Parter/Manager

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CODE NO.	: 0000001	
NAME OF ASSESSEE	: PRAMUKH ORGANISERS LLP	
PAN	: AAQFP9096D	
OFFICE ADDRESS	: ROOM NO. 10, BIKANER BUILDING, LAL BAZAR, KOLKATA, WEST BENGAL-700001	
STATUS	: FIRM (LIMITED LIABILITY)	ASSESSMENT YEAR : 2017 - 2018
WARD NO	: WARD 35(1), KOLKATA	FINANCIAL YEAR : 2016 - 2017
D.O.I.	: 02/03/2015	
MOBILE NO.	: 8335928900	
EMAIL ADDRESS	: pramukhllp@gmail.com	
NAME OF BANK	: CANARA BANK	
MICR CODE	: 395015006	
IFS CODE	: CNRB0002542	
ADDRESS	: OVERSEAS BRANCH, SURAT	
ACCOUNT NO.	: 2542214000046	
RETURN	: ORIGINAL (FILING DATE : 27/03/2018 & NO. : 513146331270318)	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

0

PRAMUKH ORGANISERS LLP

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

44095

LESS : INTEREST ON FIXED DEPOSIT

-44095

NIL

INCOME FROM OTHER SOURCES

44095

INTEREST FROM FD

44095

TOTAL

44095

GROSS TOTAL INCOME

44095

TOTAL INCOME

44095

TOTAL INCOME ROUNDED OFF U/S 288A

44100

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 44100 @ 30%

13230

13230

ADD: EDUCATION CESS @ 2%

265

13495

ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%

132

13627

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST

4370

4370

9257

ADD INTEREST PAYABLE

INTEREST U/S 234A

736

736

9993

9990

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

ICICI BANK LIMITED, DELHI UTTAMNAGAR - 6390340 - 01461 - 27-03-2018

9990

9990

TAX PAYABLE

NIL

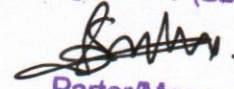
80



Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	SRTC00484B		CANARA BANK	43713	03/03/2017	4370	4370
			Grand Total	43713		4370	4370

For, Pramukh Organisers (LLP)


Partner/Manager

Schedules Forming Part of the Annual Accounts

	As at 31-03-2017 (Amount in `)	As at 31-03-2016 (Amount in `)
2 RESERVES AND SURPLUS		
Reserve and Surplus	32,646	32,646
Total	32,646	32,646
3 UNSECURED LOANS		
From Body Corporates, Friends and Relatives	1,794,615,115	1,641,136,176
Total	1,794,615,115	1,641,136,176
4 CURRENT LIABILITIES		
Audit Fees Payable	16,936	16,936
TDS Payable	14,912,083	14,537,319
Total	14,929,019	14,554,255
5 PROVISIONS		
Provision for Tax	-	19,761
Total	-	19,761
7 INVESTMENTS		
Fixed Deposit (Canara Bank)	-	173,616
Total	-	173,616
8 INVENTORIES		
Land	1,499,707,995	1,499,707,995
Construction Work-in-Progress	308,711,594	154,693,031
Total	1,808,419,589	1,654,401,026
9 CASH AND CASH EQUIVALENTS		
(a) Cash on hand	468,269	468,269
(b) Balance with Banks	208,857	145,053
Total	677,126	613,322
10 DEPOSITS, LOANS AND ADVANCES		
(a) Deposits	850,000	850,000
(b) Loans and Advances	169,605	184,996
Total	1,019,605	1,034,996
11 OTHER CURRENT ASSETS		
(a) Preliminary Expenses to the extent not written-off		
Opening Balance	6,720	13,440
Add: Transferred From Pramukh Organisers Pvt. Ltd. Incurred during the year	-	-
Less: Written-off during the year	6,720	13,440
Closing Balance	6,720	6,720
(b) Preoperative Expenses	-	6,720
Total	-	6,720

For, Pramukh Organisers (LLP)


 Partner/Manager