

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
2022-23

PAN	AWFPR5224A		
Name	ASHOK KUMAR RAJAK		
Address	15C , CANAL STREET , Intally S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	835439510061222
	Current Year business loss, if any	1	0
	Total Income		3,86,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,86,030
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 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 06-Dec-2022 13:06:18 from IP address 49.37.37.7 and verified by ASHOK KUMAR RAJAK having PAN AWFPR5224A on 06-Dec-2022 using X4WT1FGH9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AWFPR5224A03835439510061222696ECBD2117453532C5958C3DF6E6B36F06AE94C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI ASHO KUMAR RAJAK

Profit & Loss Account For The Year Ended On 31/03/2022

To, Conveyance	Rs.	5,545.00	By, Labour Charges	Rs.	1,190,000.00
Legal Charges	Rs.	2,000.00	S. B. Interest	Rs.	4,073.00
Misc. Exp	Rs.	6,696.00	FD Intt.	Rs.	51,233.00
Printing & Stationery	Rs.	1,621.00			
Salary & Wages	Rs.	827,200.00			
Bank Charges	Rs.	316.24			
Tea & Tiffin	Rs.	9,317.00			
Telephone Charges	Rs.	1,701.00			
Depreciation	Rs.	806.57			
	Rs.	<u>855,202.81</u>			
To, Net Profit	Rs.	390,103.20			
	Rs.	<u>1,245,306.00</u>		Rs.	<u>1,245,306.00</u>

Capital Account

To, Drawings	Rs.	240,000.00	By, Balance b/d	Rs.	1,919,701.00
House Hold Article	Rs.	14,800.00			
Other Drawings	Rs.	278,254.76	Net Profit	Rs.	390,103.20
	Rs.	<u>533,054.76</u>	LPG Subcidy	Rs.	132.95
Balance c/d	Rs.	1,776,882.39			
	Rs.	<u>2,309,937.15</u>		Rs.	<u>2,309,937.15</u>

Balance Sheet As At 31/03/2022

LIABILITIES

Capital Account Rs. 1,776,882.39

Rs. 1,776,882.39

ASSETS

Fixed Assets:

Flat at 15, Canel Street (50% Sh.)	Rs.	200,000.00
Tools & Equipments	5,377.10	
Less: Dep @15%	<u>806.57</u>	Rs. 4,570.54
Jewellery & Ornaments		Rs. 152,340.00

Fixed Deposit Rs. 1,252,905.36

Cash at Bank

Bank Of India	Rs.	52,419.12
SBI	Rs.	46,804.87
W. B. Co-Operative	Rs.	39,026.50

Cash in Hand Rs. 28,816.00

Rs. 1,776,882.39

A R BUILDING CONTRACTOR & CO.
Prop: SRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally,
Kolkata 700014

Accounting Year Ended on 31/03/2022
Assessment Year 2022-2023

Computation of Total Income

I) Income From Business

i) Net Profit as per P/L a/c	390,103.20		
Less: Income Consider to be other heads:			
i) S.B Intt.	4,073.00		
ii) F.D. Intt.	51,233.00	55,306.00	Rs. 334,797.20

II) Income From Other Sources

i) S. B. Interest	4,073.00		
ii) FD Intt.	51,233.00		
		Rs. 55,306.00	
Gross Total Income		Rs. 390,103.20	

Less: Admissible Deduction

u/s 80-TTA in respect of Bank Intt

	Rs. 4,073.00	
Total Income	Rs. 386,030.20	
R/O	Rs. 3,86,030/-	

Tax Calculation

On Rs. 3,86,030/-

Less: Tax Rebate u/s 87A

Add: Intt. u/s 234-F Late Fee

Less: Paid u/s 140A

	Rs. 9,802	
	Rs. 9,802	
	NIL	
	Rs. 1,000	
	Rs. 1,000	
	Rs. 1,000	
	NIL	

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	AWFPR5224A		
Name	ASHOK KUMAR RAJAK		
Address	15C, CANAL STREET, ENTALLY, KOLKATA, WEST BENGAL, 700014		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	133729010080121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		387530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	387530
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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 08-01-2021 13:05:33 from IP address 223.236.238.32 and verified by
ASHOK KUMAR RAJAK
having PAN AWFPR5224A on 27-02-2021 17:09:34 from IP address 223.236.238.32 using
Electronic Verification Code C3D8WBZ2L1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2020-21
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Name	ASHOK KUMAR RAJAK		
PAN	AWFPR5224A	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	133729010080121

VERIFICATION

I, ASHOK KUMAR RAJAK son/ daughter of SHARWAN PRASAD RAJAK, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 133729010080121 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AWFPR5224A.

Signature			
Date of submission	08-01-2021 13:05:33	Source IP address	223.236.238.32

System Generated barcode	 AWFPR5224A03133729010080121876D3B2C5BD3CDE9597F5B0714349807D7EAFE6D
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Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

A R BUILDING CONTRACTOR & CO.
 PROP. : SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Conveyance	4,621.00	BY LABOUR CHARGES :	990,600.00
" Legal Charges	1,500.00	For Masonary Work	
" Misc. Expenses	5,580.00		
" Printing & Stationary	1,410.00		
" Salary & Wages	692,500.00		
" Tea & Tiffin Expenses	8,470.00		
" Telephone Charges	1,620.00		
" Depreciation	1,116.00		
	716,817.00		
TO NET PROFIT :	273,783.00		
Transferred to Capital A/c.			
	₹ 990,600.00		₹ 990,600.00

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT :		FIXED ASSETS :	
As Per Last A/c.	1,522,845.00	1) Tools & Equipments	7,442.00
Add : Net Profit	273,783.00	Less : Depreciation @ 15%	1,116.00
Add : Income from Salary	84,600.00		6,326.00
Add : SB interest (SBI)	2,958.00	2) Flat at 15C, Canel Street (50% Share)	200,000.00
Add : SB interest (BOI)	837.00	3) House Hold Article	14,800.00
Add : SB interest (WB Co-Op)	578.00	4) Jewellery & Ornaments	152,340.00
Add : FD interest	79,145.00		
	1,964,746.00	CURRENT ASSETS :	
Less : <u>Withdrawal This Year</u>		1) <u>CASH BALANCE :</u>	71,907.00
For Personal Expenses	180,000.00		
ion Fess	50,990.00	2) <u>BANK BALANCE (SAVINGS A/C.) :</u>	
	230,990.00	State Bank of India, CIT Road Br. (SBIN0001140)	
	1,733,756.00	A/c. No. 10825814340	60,756.00
		Bank of India, CIT Road Br. (BKID0004006)	
		A/c. No. 400610110010910	39,724.00
		WB State Co-op Bank Ltd., CIT Road Br. (WBSC0000007)	
		A/c. No. 79305138303	14,910.00
			115,390.00
		INVESTMENT :	
		<u>TD DEPOSIT : (As Per Annexure-A)</u>	1,172,993.00
	₹ 1,733,756.00		₹ 1,733,756.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

ANNEXURE - 'A'

DETAILS OF TEAM DEPOSITS

Date of S. T. D. Purchased	Principal Amount	Intrest As Per Last Year	Accrued Interest	Total Amount	Total Withdrawl	Balance
WITH THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. - ENTALLY BRANCH						
26/06/2018 (12 Months)	79,400.00	4,123.00	1,374.00	84,897.00	84,897.00	0.00
26/06/2018 (12 Months)	79,400.00	4,123.00	1,374.00	84,897.00	84,897.00	0.00
15/07/2018 (12 Months)	67,011.00	3,093.00	1,546.00	71,650.00	71,650.00	0.00
15/07/2018 (12 Months)	67,011.00	3,093.00	1,546.00	71,650.00	71,650.00	0.00
09/12/2018 (24 Months)	67,841.00	2,372.00	3,559.00	73,772.00	0.00	73,772.00
09/12/2018 (24 Months)	67,841.00	2,372.00	3,559.00	73,772.00	0.00	73,772.00
26/06/2019 (12 Months)	84,897.00	0.00	4,408.00	89,305.00	0.00	89,305.00
26/06/2019 (12 Months)	84,897.00	0.00	4,408.00	89,305.00	0.00	89,305.00
15/07/2019 (12 Months)	71,650.00	0.00	3,307.00	74,957.00	0.00	74,957.00
15/07/2019 (12 Months)	71,650.00	0.00	3,307.00	74,957.00	0.00	74,957.00
19/07/2019 (12 Months)	53,461.00	0.00	2,467.00	55,928.00	0.00	55,928.00
WITH STATE BANK OF INDIA - CIT ROAD BRANCH						
01/07/2018 (12 Months)	108,752.00	4,943.00	2,471.00	116,166.00	116,166.00	0.00
28/07/2018 (12 Months)	133,823.00	6,083.00	3,041.00	142,947.00	142,947.00	0.00
13/01/2019 (12 Months)	100,000.00	1,166.00	5,687.00	106,853.00	106,853.00	0.00
02/02/2019 (12 Months)	106,291.00	618.00	6,796.00	113,705.00	113,705.00	0.00
13/03/2019 (12 Months)	100,000.00	583.00	6,374.00	106,957.00	106,957.00	0.00
01/07/2019 (12 Months)	116,166.00	0.00	5,565.00	121,731.00	0.00	121,731.00
28/07/2019 (12 Months)	142,947.00	0.00	6,848.00	149,795.00	0.00	149,795.00
13/01/2020 (12 Months)	106,853.00	0.00	1,112.00	107,965.00	106,853.00	1,112.00
02/02/2020 (12 Months)	113,705.00	0.00	591.00	114,296.00	0.00	114,296.00
14/03/2020 (366 Days)	106,957.00	0.00	539.00	107,496.00	0.00	107,496.00
WITH BANK OF INDIA - CIT ROAD BRANCH						
13/12/2018 (12 Months)	135,000.00	2,301.00	6,903.00	144,204.00	144,204.00	0.00
13/12/2019 (12 Months)	144,204.00	0.00	2,363.00	146,567.00	0.00	146,567.00
	2,209,757.00	34,870.00	79,145.00	2,323,772.00	1,150,779.00	₹ 1,172,993.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2020

<u>INCOME FROM BUSINESS :</u>	
Net Profit (A. R. Building Contractor & Co.)	273,783.00
<u>INCOME FROM SALARY :</u>	
Canal Street Oriental Residents Welfare Association	84,600.00
<u>INCOME FROM OTHERS SOURCES :</u>	
Gross Interest	83,518.00
	<u>441,901.00</u>
<u>Less : Deduction U/S. - 16</u>	
Standard Deduction on salary	50,000.00
<u>Less : Deduction U/S. - 80/C</u>	
Tuition Fees	0.00
<u>Less : Deduction U/S. - 80/TTA</u>	
Savings Interest	<u>4,373.00</u>
	54,373.00
	<u><u>₹ 387,528.00</u></u>
TAXABLE INCOME : <u>ROUNDED OFF</u>	<u><u>₹ 387,530.00</u></u>

INCOME TAX COMPUTATION (Individual)

S A Y	137,530.00
INCOME TAX PAYABLE @ 5%	6,877.00
<u>LESS : REBATE U/S. 87A</u>	6,877.00
Income Tax Payable/Refundable	<u><u>₹ 0.00</u></u>

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
ASHOK KUMAR RAJAK		AWFPR5224A	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
15C			
Road/Street/Post Office	Area/Locality		ITR-3
CANAL STREET	ENTALLY		
Town/City/District	State	Pin/ZipCode	Status Individual
KOLKATA	WEST BENGAL	700014	Filed u/s
Assessing Officer Details (Ward/Circle)		WARD 31(2), KOLKATA	
e-Filing Acknowledgement Number		793625920120819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	326764
2	Total Deductions under Chapter-VI-A	2	53634
3	Total Income	3	273130
3a	Deemed Total Income under AMT/MAT	3a	273130
3b	Current Year loss, if any	3b	0
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	152
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	152
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	150
10	Exempt Income		
	Agriculture		
	Others	0	0

VERIFICATION

I, ASHOK KUMAR RAJAK son/ daughter of SHARWAN PRASAD RAJAK, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 793625920120819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AWFPR5224A.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

12-08-2019 12:20:52

Source IP address

150.129.100.198



AWFPR5224A03793625920120819EB43735F4CE023B8594C452C5C448BF044A5C1D6

Seal and signature of
receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id ashokrajak1968@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

A R BUILDING CONTRACTOR & CO.
 PROP. : SHRI ASHOK KUMAR RAJAK
 15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Conveyance	4,123.00	BY LABOUR CHARGES :	826,500.00
" Legal Charges	1,500.00	For Masonary Work	
" Misc. Expenses	4,930.00		
" Printing & Stationary	1,230.00		
" Salary & Wages	572,300.00		
" Tea & Tiffin Expenses	7,980.00		
" Telephone Charges	1,510.00		
" Depreciation	1,313.00		
	594,886.00		
TO NET PROFIT :	231,614.00		
Transferred to Capital A/c.			
	₹ 826,500.00		₹ 826,500.00

BALANCE SHEET AS ON 31-03-2019

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
As Per Last A/c.	1,132,071.00	1) Tools & Equipments	8,755.00
Add : Gift from Wife	135,000.00	Less : Depreciation @ 15%	1,313.00
Add : Net Profit	231,614.00		7,442.00
Add : Income from Salary	82,200.00	2) Flat at 15C, Canel Street (50% Share)	200,000.00
Add : SB interest (SBI)	1,654.00	3) House Hold Article	14,800.00
Add : SB interest (BOI)	488.00	4) Jewellery & Ornaments	52,340.00
Add : SB interest (WB Co-Op)	502.00		
Add : FD interest	50,306.00	<u>CURRENT ASSETS :</u>	
	1,633,835.00	1) <u>CASH BALANCE :</u>	15,685.00
Less : <u>Withdrawal This Year</u>		2) <u>BANK BALANCE (SAVINGS A/C.) :</u>	
Personal Expenses	60,000.00	State Bank of India, CIT Road Br. (SBIN0001140)	
Tution Fess	50,990.00	A/c. No. 10825814340	48,290.00
	110,990.00	Bank of India, CIT Road Br. (BKID0004006)	
	1,522,845.00	A/c. No. 400610110010910	22,716.00
		WB State Co-op Bank Ltd., CIT Road Br. (WBSC0000007)	
		A/c. No. 79305138303	14,332.00
			85,338.00
		<u>INVESTMENT :</u>	
		<u>TD DEPOSIT : (As Per Annexure-A)</u>	1,147,240.00
	₹ 1,522,845.00		₹ 1,522,845.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

ANNEXURE - 'A'

DETAILS OF TEAM DEPOSITS

Date of S. T. D. Purchased	Principal Amount	Intrest As Per Last Year	Accrued Interest	Total Amount	Total Withdrawl	Balance
<u>WITH THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. - ENTALLY BRANCH</u>						
09/12/2016 (24 Months)	59,014.00	9,460.00	-633.00	67,841.00	67,841.00	0.00
09/12/2016 (24 Months)	59,014.00	9,460.00	-633.00	67,841.00	67,841.00	0.00
26/06/2017 (12 Months)	74,150.00	3,938.00	1,312.00	79,400.00	79,400.00	0.00
26/06/2017 (12 Months)	74,150.00	3,938.00	1,312.00	79,400.00	79,400.00	0.00
15/07/2017 (12 Months)	62,580.00	2,954.00	1,477.00	67,011.00	67,011.00	0.00
15/07/2017 (12 Months)	62,580.00	2,954.00	1,477.00	67,011.00	67,011.00	0.00
26/06/2018 (12 Months)	79,400.00	0.00	4,123.00	83,523.00	0.00	83,523.00
26/06/2018 (12 Months)	79,400.00	0.00	4,123.00	83,523.00	0.00	83,523.00
15/07/2018 (12 Months)	67,011.00	0.00	3,093.00	70,104.00	0.00	70,104.00
15/07/2018 (12 Months)	67,011.00	0.00	3,093.00	70,104.00	0.00	70,104.00
09/12/2018 (24 Months)	67,841.00	0.00	2,372.00	70,213.00	0.00	70,213.00
09/12/2018 (24 Months)	67,841.00	0.00	2,372.00	70,213.00	0.00	70,213.00
<u>WITH STATE BANK OF INDIA - CIT ROAD BRANCH</u>						
01/07/2017 (12 Months)	102,204.00	4,717.00	2,358.00	109,279.00	109,279.00	0.00
28/07/2017 (12 Months)	125,712.00	5,802.00	2,901.00	134,415.00	134,415.00	0.00
02/02/2018 (12 Months)	100,000.00	533.00	5,865.00	106,398.00	106,398.00	0.00
01/07/2018 (12 Months)	108,752.00	0.00	4,943.00	113,695.00	0.00	113,695.00
28/07/2018 (12 Months)	133,823.00	0.00	6,083.00	139,906.00	0.00	139,906.00
13/01/2019 (12 Months)	100,000.00	0.00	1,166.00	101,166.00	0.00	101,166.00
02/02/2019 (12 Months)	106,291.00	0.00	618.00	106,909.00	0.00	106,909.00
13/03/2019 (12 Months)	100,000.00	0.00	583.00	100,583.00	0.00	100,583.00
<u>WITH BANK OF INDIA - CIT ROAD BRANCH</u>						
13/12/2018 (12 Months)	135,000.00	0.00	2,301.00	137,301.00	0.00	137,301.00
	1,831,774.00	43,756.00	50,306.00	1,925,836.00	778,596.00	₹ 1,147,240.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2019

INCOME FROM BUSINESS :

Net Profit (A. R. Building Contractor & Co.) 231,614.00

INCOME FROM SALARY :

Canal Street Oriental Residents Welfare Association 82,200.00

INCOME FROM OTHERS SOURCES :

Gross Interest 52,950.00
366,764.00

Less : Deduction U/S. - 16
Standard Deduction on salary 40,000.00

Less : Deduction U/S. - 80/C
Tution Fees 50,990.00

Less : Deduction U/S. - 80/TTA
Savings Interest 2,644.00 93,634.00

₹ 273,130.00

TAXABLE INCOME : ROUNDED OFF

₹ 273,130.00

INCOME TAX COMPUTATION (Individual)

S A Y 23,130.00
INCOME TAX PAYABLE @ 5% 1,157.00
LESS : REBATE U/S. 87A 1,157.00
Income Tax Payable ₹ 0.00

N.B. : TDS Deducted by STATE BANK OF INDIA (Refundable) ₹ 152.00