

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	AMDPD8870G		
Name	JAYANTA KUMAR DUTTA		
Address	A/40, , LAXMI NARAYAN COLONY, NAKTALA, KOLKATA, WEST BENGAL, 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	108278010050121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			398710
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	0
(+)Tax Payable /(-)Refundable (6-7)		8	0
Dividend Tax 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 05-01-2021 20:02:43 from IP address 103.252.167.88 and verified by JAYANTA KUMAR DUTTA
having PAN AMDPD8870G on 27-01-2021 21:16:19 from IP address 103.252.167.88 using
Electronic Verification Code CFD8IT36DI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

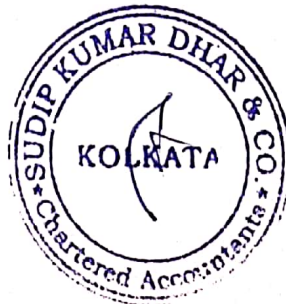

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of **Sri Jayanta Kumar Dutta**, Proprietor of **M/s J.K.D. HOUSING** at **A/4, Laxmi Narayan Colony, P.O.-Naktala, Kolkata-700047** together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on **31st March 2020** as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at **31st March 2020**.
2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: KOLKATA
Date:For. SUDIP KUMAR DHAR & CO.
CHARTERED ACCOUNTANTS-or SUDIP KUMAR DHAR & CO
Chartered Accountants
SUDIP KUMAR DHAR
Proprietor
Mem No-067498

(SUDIP KUMAR DHAR)

PROPRIETOR

MEMBERSHIP NO: 067498

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata - 700047

Computation of Tax & Taxable Income

PAN NO	AMDPD8870G	Previous Year	2019-20
Father's Name	Sunil Kumar Dutta	Assessment Year	2020-21
Date of Birth	13/05/1968	Status	Resident, Individual
Sex	Male	Aadhaar No	

Income from Business & Salary	4,51,874.00	
Add: Income from other sources	22,089.00	
		4,73,963.00
Less: Rebate		
u/s 80C	44,439.00	
u/s 80D	20,811.00	
u/s 80GG	0.00	
u/s 80DDB	0.00	
u/s 80TTA	10,000.00	
Total Rebate		75,250.00
Taxable Income		3,98,713.00
Less: Standard Rebate		2,50,000.00
Net Taxable Income		1,48,713.00

Tax on Above			
1,48,713.00	at the rate 5%	7,435.65	
0.00	at the rate 20%	0.00	
	at the rate 30%	0.00	
Total Tax		7,435.65	
Less: Rebate	u/s 87A	3,500.00	
Net tax		3,936.00	
Add: Educational Cess	at the rate 4% on net tax	157.00	
		4,093.00	
Add: Interest		0.00	
		4,093.00	4,093.00
Less: Tax Paid			
Self Assessment Tax Paid		0.00	
TDS Adjusted		0.00	
Total Tax Paid		0.00	0.00
Balance Tax Payable / refundable			4,093.00

Bank Name	A/c NO	IFSC	Nature
Allahabad Bank	50345894196	ALLA0211703	Savings
India Overseas Bank	142601000003132	IOBA0001426	Savings
Punjab National Bank	1431000100003666	PUNB0143100	Savings

J.K.D. HOUSEING

Prop: Sri Jayanta Kumar Dutta
A/4, Laxmi Narayan Colony, Kolkata - 700047
Balance Sheet As on 31st March 2020

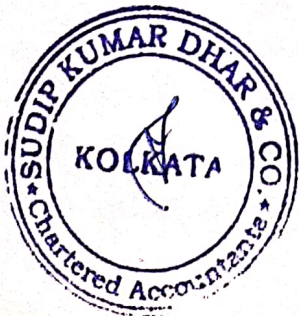
Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			Fixed Assets		
As per last a/c	9,79,750.00		Furniture		
Add : Net Profit	4,73,963.00		As per last a/c	3,133.00	
	<u>14,53,713.00</u>		Less: Depreciation	313.00	2,820.00
Less: Drawings	2,50,000.00	12,03,713.00	Electric Installations		
			As per last a/c	1,578.00	
			Less: Depreciation	157.00	1,421.00
			Tools & Equipments		
			As per last a/c	18,138.00	
			Less: Depreciation	1,813.00	16,325.00
			F.D. Post Office		50,000.00
			Mobile Phone		7,400.00

Current Liabilities

Sundry Creditors	1,12,645.00	
Liabilities for Expenses	4,250.00	1,16,895.00
		<u><u>13,20,608.00</u></u>

Current Assets

Closing Stock	3,72,044.00	
Sundry Debtors	3,08,642.00	
Cash at Bank	5,45,471.00	
Cash in Hand	16,485.00	12,42,642.00
		<u><u>13,20,608.00</u></u>



For SUDIP KUMAR DHAR & CO
Chartered Accountants

SUDIP KUMAR DHAR
Proprietor
Mem No-067498