

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	AAMFA2692L		
Name	ABASHAN		
Address	C/O PRATAP SAHA, SATYEN BOSE ROAD SILIGURI, , DARJEELING, SILIGURI, West Bengal, 734001		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	247078841090221
Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		65330
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	65330
	Net tax payable	4	20380
	Interest and Fee Payable	5	810
	Total tax, interest and Fee payable	6	21200
	Taxes Paid	7	100000
	(+)Tax Payable /(-)Refundable (6-7)	8	-78800
Dividend Distribution Tax details	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 09-02-2021 16:23:29 from IP address 43.252.140.175 and verified by

PARTHA SAHA

having PAN AILPS5801L on 09-02-2021 16:23:29 from IP address 43.252.140.175 using

Digital Signature Certificate (DSC).

DSC details: 2618724792559807257CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ABASHAN
SATYEN BOSE ROAD
DESHBANDHU PARA, SILIGURI

ACCOUNTING YEAR:- 2019-20
D.O.F :- 01/04/2002

ASSESSMENT YEAR:- 2020-21
PAN:-AAMFA2692L

COMPUTATION OF INCOME

INCOME FROM BUSINESS:-

CONSTRUCTION WORKS	1033552
NET PROFIT AS PER L&L A/C	649622
LESS: INTEREST ON CAPITAL	318600
LESS: PARTNERS REMUNERATION	
TOTAL INCOME	<u>65330</u>

TAX ON RS. 65330	19,599
EC	784
	<u>20,383</u>
INTEREST	819
TAX PAID	21,202
Adv. Tax FDS	<u>100000</u>
REFUND	78,800

PAN: AAMFA2692L
20 SATYEN BOSE ROAD, SILIGURI - 734004

Balance Sheet
as at 31.03.2020

LIABILITY AND LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
Partners' Capital (Note:1)		Current Assets, Loans & Advances	
Partha Saha	(1,529,050)	Short-term Advances	
Dilip Dey	(697,105)	- Dee Ess Enterprise	159,600
Barnali Saha	1,703,907	- IMPS Educational Trust	750,000
Mousumi Dey	1,331,507	- GST Cash Ledger	202,780
Babul Biswas	1,331,507		
	2,140,766		
Current Liabilities & Provisions		Cash & Cash Equivalents	
Sundry Creditors	520,631	Balance with Union Bank	949,421
Advance from Parties	75,000	Cash in Hand	789,856
Provision for Audit Fees	5,000		
Provision for GST	110,260		
TOTAL	2,851,657	TOTAL	2,851,657

ABASAAN

Partha Saha.

Partner

(Partner)

in terms of our audit report of the even date attached herewith,

For **AGNISHWAR & ASSOCIATES**

Chartered Accountants

Firm Regn. No: 0330677E

Agnishwar Basu

(CA. Agnishwar Basu)

Proprietor

Membership No: 313348

PAN: AYKPB2914L

Aadhar No: 4586 0267 1905

UDIN: 21313348AAAAAK5719

Siliguri, 6th January 2021