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 transmitted electronically without digital signature].

Assessment Year 2017-18

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

Name								PAN		
JA	AHID	HOSSAIN					AEJF	PH4055B		
		r/Block No	Name Of Prem	Traine of Francisco Building, Finage					ITR-4	
_	110.	m day								
		Service Constitution of the Constitution of th								
PA	ANCH	MASJID ROAD	THAKURPUK	UR			Status	Individua	1	
_			State			Pin/ZipCode	Aadha	ar Number/	Enrollment ID	
K	OLKA	ТА	WEST BENGA	L		700063	27540	7636726		
De	signati	on of AO (Ward / Circle) W	ARD 26(1), KOLKA	TA			Origin	al or Revise	d ORIGINAL	
E-f	iling A	cknowledgement Number	31711367028111	7		Date	e(DD-M	M-YYYY)	28-11-2017	
1	Gros	ss Total Income					1		312434	
2	Dedu	ictions under Chapter-VI-A	John J. Standard				2		29057	
3	Tota						3		283380	
	a	Current Year loss, if any	BH John				3a		0	
4	Net 7	Fax Payable		artsoner -	7146		4		0	
5	Inter	rest Payable					5		0	
6							6		0	
7	Taxe			KAN				190-1		
	a			7a		0				
	b	TDS		7b		0				
	c	TCS	y years	7c	- 16	0				
	d	Self Assessment Tax		7d /	3/1/	0				
	e	Total Taxes Paid (7a+7b+7	c +7d)	water the		.A.	7e		0	
8	Tax l	Payable (6-7e)	NAS A		order of the second	PART	8		0	
9	Refu	nd (7e-6)					9		0	
10	Exem	pt Income	The second secon				10			
				CATION				×		
eclare ly by ein ar	to the me vid e truly:	best of my knowledge and beli le acknowledgement number n stated and are in accordance w nt to the assessment year 2017	ief, the information go nentioned above is co ith the provisions of -18. I further declare	iven in the re prect and con the Income-t that I am ma	eturn and the mplete and ax Act, 196 aking this re	that the amou	nereto went of tot	hich have be al income and he chargeable	en transmitted d other particulars	
Date 28-11-2017 Place						KOLK	KATA			
urn h	as bee	n prepared by a Tax Return	Preparer (TRP) giv	e further de	tails as bel	ow:				
tion	No. of	TRP	Name o	fTRP				Counter S	ignature of TRP	
			7							
e Use	e Only	Filed from IP address 2	23.223.130.218							
offici	ial								B06FEA4CE3D15D7	
	FI N Roo PA Too Ko PA TOO KA PA TOO	Flat/Doo NIL Road/Str PANCH Town/Cit KOLKA Designati E-filing A 1 Gros 2 Dedu 3 Tota a 4 Net 7 5 Inter 6 Tota 7 Taxe a b c d e 8 Tax 1 9 Refu 10 Exem HOSSAIN celare to the ly by me vice in are truly syear releva	Flat/Door/Block No NIL Road/Street/Post Office PANCH MASJID ROAD Town/City/District KOLKATA Designation of AO (Ward / Circle) W E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income a Current Year loss, if any 4 Net Tax Payable 5 Interest Payable 6 Total Tax and Interest Payable, 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income HOSSAIN son/ daughted to the best of my knowledge and belief by by me vide acknowledgement number in an articuly stated and are in accordance we sayear relevant to the assessment year 2017 and I am also construct the construction No. of TRP Teles Only Filed from IP address 2 signature of official	Flat/Door/Block No NIL Road/Street/Post Office PANCH MASJID ROAD THAKURPUK Town/City/District KOLKATA WEST BENGA Designation of AO (Ward / Circle) WARD 26(1), KOLKA E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income a Current Year loss, if any 4 Net Tax Payable 5 Interest Payable 6 Total Tax and Interest Payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income Agriculture Others VERIFIC HOSSAIN Son/ daughter of MOHAMME colare to the best of my knowledge and belief, the information gly by me vide acknowledgement number mentioned above is come are truly stated and are in accordance with the provisions of several relevant to the assessment year 2017-18. I further declare and I am also competent to make this Data arm has been prepared by a Tax Return Preparer (TRP) give tion No. of TRP Name of the Signature of official	Flat/Door/Block No Name Of Premises/Building NIL Road/Street/Post Office Area/Locality PANCH MASJID ROAD THAKURPUKUR Town/City/District State KOLKATA WEST BENGAL Designation of AO (Ward / Circle) WARD 26(1), KOLKATA E-filing Acknowledgement Number 317113670281117 1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income 4 Current Year loss, if any 4 Net Tax Payable 5 Interest Payable 6 Total Tax and Interest Payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d e Total Taxes Paid (7a+7b+7e+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income Agriculture Others VERIFICATION HOSSAIN Son/ daughter of MOHAMMED ABID HO celare to the best of my knowledge and belief, the information given in the ruly stated and are in accordance with the provisions of the Incomes syear relevant to the assessment year 2017-18. I further declare that I am man and I am also competent to make this return and was and	Flat/Door/Block No NIL Road/Street/Post Office PANCH MASJID ROAD THAKURPUKUR Town/City/District KOLKATA WEST BENGAL Designation of AO (Ward / Circle) WARD 26(1), KOLKATA E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income a Current Year loss, if any 4 Net Tax Payable 6 Total Tax and Interest Payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7c-6) 10 Exempt Income Agriculture Others VERIFICATION HOSSAIN Son/ daughter of MOHAMMED ABID HOSSAI, hold with a return and the provisions of the Income and I am also competent to make this return and verify it. and I am also competent to make this return and verify it. and I am also competent to make this return and verify it. Bate 28-11-2017 Bate 28-11-2017 Bate 28-11-2017 Bate Only official AEJPH4055B043171136	SAHID HOSSAIN Flat/Door/Block No Name Of Premises/Building/Village NIL	JAHID HOSSAIN Flat/Door/Block No NIL Road/Street/Post Office Area/Locality FNCH MASJID ROAD THAKURPUKUR Status Town/City/District KOLKATA WEST BENGAL Designation of AO (Ward / Circle) WARD 26(1), KOLKATA Town/Circle WARD 26(1), KOLKATA Designation of AO (Ward / Circle) WARD 26(1), KOLKATA Town/Circle Ward 26(1), KOL	JAHID HOSSAIN Flat/Door/Block No Name Of Premises/Building/Village has been electronically transmitted Flat/Door/Block No Name Of Premises/Building/Village has been electronically Road/Street/Post Office Area/Locality transmitted Town/City/District State Pin/ZipCode Andhaar Number/ ROLKATA WEST BENGAL 700063 275407656726 Designation of AO (Ward / Circle) WARD 26(1), KOLKATA Original or Revise Parling Acknowledgement Number 317113670281117 Date(DD-MM-YYYY) Gross Total Income	

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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 address

ABIDUDDIN479@GMAIL.COM

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Labour Charges Paid	790,430.00	By Labour Charges	1,105,200.00
" Tea & Tiffin	9,286.00	Received	
" Telephone Charges	7,110.00	" Savings Bank Interest	8,457.00
Travelling & Conveyance	14,862.00	" F.D. Interest	30,345.00
" General Charges	4,580.00		
Donation & Subscription	4,500.00		
' Accounting Charges	800.00		
" Net Profit	312,434.00		
	1,144,002.00		1,144,002.00
COMPU		L TAXABLE INCOME & TAX ENDED 31/03/2017	
		AMOUNT	AMOUNT
			312,434.00
A) Income From Business / Prof (Net Profit As Per Profit & Loss			312,434.00
(Net Profit As Per Profit & Loss	A/c) GROSS	FOTAL INCOME	312,434.00
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte	GROSS T		
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai	GROSS To the VI-A :-	14,000.00	
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving	GROSS To GRO	14,000.00 8,457.00	
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai	GROSS To GRO	14,000.00	
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving	GROSS To GRO	14,000.00 8,457.00	312,434.00
(Net Profit As Per Profit & Loss . Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving	GROSS To GRO	14,000.00 8,457.00 6,600.00	29,057.00
(Net Profit As Per Profit & Loss And Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving U/S 80 (D) Mediclain	GROSS To GRO	14,000.00 8,457.00 6,600.00 —————————————————————————————————	29,057.00 283,377.00
(Net Profit As Per Profit & Loss of Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving U/S 80 (D) Mediclain	GROSS To VI-A:- d gs Bank Interest m TOTAL TA	14,000.00 8,457.00 6,600.00 —————————————————————————————————	29,057.00 283,377.00
(Net Profit As Per Profit & Loss And Less: Deductions Under Chapte U/S 80 (C) L.I.P. Pai U/S 80 (TTA) Saving U/S 80 (D) Mediclain	GROSS To VI-A:- d gs Bank Interest m TOTAL TA	14,000.00 8,457.00 6,600.00 AXABLE INCOME	29,057.00 283,377.00

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

BALANCE SHEET AS AT 31/03/2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	ANTOCITE		FURNITURE & FIXT	URE	
CAPITAL A/C	1,057,350.77		As per last a/c		25,410.00
As per last a/c	312,434.00				
Add: Income during	312,434.00		LAND		
this year	1 2 (0 794 77		As per last a/c		420,000.00
	1,369,784.77		710 P 21		
Less: Drawings	200,000.00	1,169,784.77	HOUSE HOLD ARTIC	CLES	
		1,109,764.77	As per last a/c		12,400.00
			As per last are		
			ELECTRICAL APPL	IANCE	
			As per last a/c		18,620.00
			As per last are		
			R.D.		
		*	As per last a/c	45,000.00	
			Add: Invest this year	36,000.00	
			Add: mvest tills year	30,000	81,000.00
			LAND		
			Purchase this year		400,000.0
				1	2,680.0
			T.D.S. (A.Y. 2016-17		-,
		<i>f</i>	F.D. (ANDHRA BAN	379,315.00	
			As per last a/c		
			Add: Interest	30,345.00	
				100,660,00	
				409,660.00	
			Less: Mature	258,252.00	151,408.0
					151,408.0
					5,620.0
			SUNDRY DEBTORS		3,020.0
			TO DANK		
			CASH AT BANK	46,289.02	
		7	Andhra Bank		
			(A/c No. 1808101000	003545)	46,289.
					40,209.
					6,357.
			CASH IN HAND		
		1,169,784.77			1,169,784.

FOR 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 transmitted electronically without digital signature].

Assessment Year 2018-19

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

	N:	Name								PAN	PAN		
ТНЕ	J	AHID	HOSSAIN							AEJI	PH4055B		
ND	F	Flat/Door/Block No Name Of Premises/Building/Village							Form	No. which			
A NO RON NO	N	IL						8		has be		ITR-4	
CTF			Street Control								nically	A 3-25-51-78-72	
MA	Road/Street/Post Office				Area/Local	ity				transn	itted		
INFORMATION TE OF ELECTRO TRANSMISSION	PANCH MASJID ROAD				THAKURPUKUR				Status	Individual			
AL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	To	wn/Cit	y/District		04-4-		1838						
DA	-	OLKA'			State Pin/ZipCode			Aadha	nar Number/	Enrollment ID			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		OLKA	TA		WEST BEI	NGAL		Maria Interes EO Laborat	700063	XXX	XXXX XXXX 6726		
A	De	esignati	on of AO (Ward /	Circle) WA	RD 26(1), KO	LKAT	A	Commercei	no parties	Origin	al or Revised	ORIGINAL	
	E-	filing A	cknowledgement N	umber	1838548602	80818			Dat	(DD A	IM-YYYY)	28-08-2018	
Set Pro	1		ss Total Income	- Tamber	381.00	-			Date	1	IM-XXXX)		
	2		etions under Chap	ter-VI-A			16.					380281	
	3	-	l Income		A STATE OF THE STA		JACON TO STATE OF THE PARTY OF			2		25205	
Æ		a	Current Year loss	, if any		OPER.		100 A		3 3a		355080	
NON	4	Net 7	Net Tax Payable						4		5412		
INC	- 5		est and Fee Payabl	e	730 11111					5			
OF	6		Tax, Interest and	5 100 2				- 12.14	VIEW PROPERTY.	6		0	
NO	7		s Paid	recrayable	7 1 1			1144		0		5412	
ES		a	Advance Tax				7a		0				
COMPUTATION OF INCOME AND TAX THEREON		b	TDS				7b	1					
MP					16.7			- 17	5482				
93		c d	TCS	Plant	2	ex(stal st	7c	- 44	0				
			Self Assessment	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N. 1964		7d	(45) [1]	0		2.11	Haller Bestati	
		e	Total Taxes Paid	(7a+7b+7c -	+7d)	September 1	4 16	20/2/	and the	7e		5482	
ser Ded	8		Payable (6-7e)		A STATE OF THE STA		3	55/		8		0	
	9	Refu	nd (7e-6)			The Assessment of the Second	art 9			9		70	
	10	Exem	pt Income	1/4	Agricultu	re				10			
					Others	IFICA	TION		- 0	1.0		0	
lectronical	clare ly by	to the	s best of my knowledge le acknowledgement stated and are in acc	ge and belief number mer	of MOHAM f, the informationed above	MED a	ABID Hen in the	return and the	that the amoun	ereto w	hich have been	n transmitted other particulars	
ne previous Self	year	releva	nt to the assessment	year 2018-1	9. I further decetent to make	clare th	at I am	making this r	eturn in my ca	pacity a	s chargeable	to income-tax for	
Sign here					100	Date	28-0	8-2018	Place	KOLK	CATA	355,050,001	
If the retu	ırn h	as beer	n prepared by a Ta	x Return Pr	eparer (TRP)) give f	urther	details as be	ow:				
Identifica	tion	No. of	FRP		Nar	me of 7	TRP				Counter Sig	nature of TRP	
	A.A.	L Bds	nter on Cess		· 9				158.00				
For Office Receipt No		Only	Filed from IP a	ddress 103	3.42.172.189						46		
Date									II BANG BASS	CHAR!	中心中心		
Seal and s							AEJPH4	055B041838548	60280818865583	D3C2FF2	E5ADA3F9255A0	CEC330A0032287	

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY
POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. 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
address

ABIDUDDIN479@GMAIL.COM

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2018

621,120.00	By Labour Charges	AMOUN'
	By Eabour Charges	956,820.0
16,940.00	Received	7 7 7 7 7 7
12,562.00	" Savings Bank Interest	5,445.0
19,680.00		13,812.0
5,200.00	" RD Interest	4,826.0
6,120.00	" Commission received	82,000.0
1,000.00		02,000.0
380,281.00		
1,062,903.00		1,062,903.00
ATION OF TOTAL	TAXABLE INCOME & TAX	18,620,60
FOR THE YEAR	ENDED 31/03/2018	
	AMOUNT	AMOUNT
ssion :-		380,281.00
	OTAL INCOME	380,281.00
VI-A :-		360,261.00
	13.160.00	
Bank Interest		
	-,	25,205.00
	SUNDRY DEBTORS	25,203.00
TOTAL TAX	XABLE INCOME	355,076.00
ROUN	NDED OFF	355,080.00
	1 A70 No. 1808144(08)03545 (10.00)	
	5 254 00	a Tel
9		any dolared
TAX PAYABLE		
	5,482.00	11075 01
REFUNDABLE		
	12,562.00 19,680.00 5,200.00 6,120.00 1,000.00 380,281.00 ATION OF TOTAL FOR THE YEAR SSION :- (c) GROSS TOVI-A :- Bank Interest	12,562.00

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

BALANCE SHEET AS AT 31/03/2018

169,784.77 380,281.00 550,065.77 270,000.00 280,065.77 206,960.00	1,487,025.77	FURNITURE & FIXT As per last a/c LAND As per last a/c HOUSE HOLD ARTIC As per last a/c	Seater In Seater Constitution Constitution Constitution Con-	420,000.00
380,281.00 550,065.77 270,000.00 280,065.77	1,487,025.77	As per last a/c LAND As per last a/c HOUSE HOLD ARTIC As per last a/c	Seater In Seater Constitution Constitution Constitution Con-	Retach : To wing
550,065.77 270,000.00 280,065.77	1,487,025.77	LAND As per last a/c HOUSE HOLD ARTIC As per last a/c	CLES	420,000.00
270,000.00	1,487,025.77	As per last a/c HOUSE HOLD ARTIC As per last a/c	CLES	Retief (ALMIN)
270,000.00	1,487,025.77	As per last a/c HOUSE HOLD ARTIC As per last a/c	CLES	420,000.00 12,400.00
280,065.77	1,487,025.77	HOUSE HOLD ARTIC	CLES	Retief Carin
	1,487,025.77	As per last a/c	CLES	12 400 00
	1,487,025.77	As per last a/c		12 400 00
206,960.00	1,487,025.77			1 / 4 (1(1 (1()
il to be a second	1,487,025.77	TIT TI COMPANIE		12,100.00
nice For Payable		ELECTRICAL APPLI	ANCE	
Fee Payable		As per last a/c		18,620.00
				10,020.00
		R.D.		
		As per last a/c	81,000.00	
		Add: Interest	4,826.00	
				85,826.00
		LAND		
		As per last a/c		400,000.00
OME_		LOAN & ADVANCE		200,000.00
	5,412.00			
		T.D.S. (This Year)		5,482.00
		SUNDRY DEBTORS		4,630.00
		CASH AT BANK		CONTRACTOR OF STREET
		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	285,292.51	
		SBI		
		(A/c No. 35596670919)		
	Q	<u> </u>		308,994.76
		CASH IN HAND		11,075.01
	1,492,437.77			1,492,437.77
			=	-,12,10717
	The same of the sa		5,412.00 T.D.S. (This Year) SUNDRY DEBTORS CASH AT BANK Andhra Bank (A/c No. 1808101000035 SBI (A/c No. 35596670919) CASH IN HAND	5,412.00 T.D.S. (This Year) SUNDRY DEBTORS CASH AT BANK Andhra Bank 285,292.51 (A/c No. 180810100003545) SBI 23,702.25 (A/c No. 35596670919) CASH IN HAND

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		AEJPH4055B				
Name		JAHID HOSSAIN	March 1997 Control of the Control of			
Addre	ss	NIL, , PANCH MASJID ROAD, THAKUR	PUKUR, KOLKATA, WEST BENGAL, 700063		2,354	001 001
Status		Individual	Form Number	ITR-4		
Filed u	ı/s	139(1)-On or before due date.	e-Filing Acknowledgement Number	7228	58790151120	
10	Curren	t Year business loss, if any	ALTERNATION TO	1.		0
etails	Total In	ncome				462520
ıx de	Book P	rofit under MAT, where applicable		2		0
d Ta	Adjuste	ed Total Income under AMT, where appli	cable	3		0
e an	Net tax	payable		4		0
Taxable Income and Tax details	Interest	t and Fee Payable	सम्प्रमा वस्ते ।	5		0
le In	Total ta	ax, interest and Fee payable	De La All	6		0
ixab	Taxes F	Paid	THAT OF STORY	7	/ 1	4220
T	(+)Tax	Payable /(-)Refundable (6-7)	SA (2/)	8		-4220
×	Divider	nd Tax Payable		9		0
nd n Tax	Interes	t Payable		10		0
Dividend Distribution details	Total D	Dividend tax and interest payable	TAXINEPAN	11		0
Div	Taxes I	Paid		12		0
Dis	(+)Tax	Payable /(-)Refundable (11-12)		13		0
Tax	Accrete	ed Income as per section 115TD		14		0
3	Additio	onal Tax payable u/s 115TD		15		0
Accreted Income Detail	Interes	t payable u/s 115TE		16		0
Incom	Additio	onal Tax and interest payable		17		0
reted	Tax an	d interest paid		18	•	0
Acc	(+)Tax	Payable /(-)Refundable (17-18)	4	19		- 0
	e Tax Ro		-2020 20:02:04 from IP address 47.15.53.23	37	a	nd verified by
	g PAN _		from IP address 47.15.53.2 ated through Prevalidated Bank Account Num		mode.	using

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAHID HOSSAIN
PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2020

PROFIT & LO	OSS ACCOUNT I	FOR THE YEAR ENDED 31/03/2020	
PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.
To Labour Charges Paid	416,100.00	By Labour Charges	916,210.00
" Tea & Tiffin	30,420.00	Received	
Telephone Charges	6,430.00	" Savings Bank Interest	2,309.00
Travelling & Conveyance	32,440.00	" Interest	2,354.00
' General Charges	3,200.00	" Commission Received	84,400.00
Donation & Subscription	5,120.00		
Printing & Stationery	3,150.00		
' Accounting Charges	800.00		
Net Profit	507,613.00		-
	1,005,273.00		1,005,273.00
COMPUT	ATION OF TOTA	AL TAXABLE INCOME & TAX	00.000
		R ENDED 31/03/2020	
		AMOUNT	AMOUN
		(RS.)	(RS.
A) Income From Business / Prof	ession :-	West of the Venture	507,613.00
(Net Profit As Per Profit & Loss A			201,01310
(Net Front As Fer Front & Loss F		TOTAL INCOME	507,613.00
Less: Deductions Under Chapter			207,013.0
U/S 80 (C) L.I.P. Paid		12,000.00	
U/S 80 (C) Children 7		21,600.00	
U/S 80 (TTA) Saving		2,309.00	
U/S 80 (D) Mediclain		9,183.00	45,092.00
0/3 80 (D) Wedicialis		TAXABLE INCOME	462,521.00
			462,520.00
	RC	DUNDED OFF	402,520.00
CALCULATION OF TAX :-		10.505.00	
Tax on Rs.462,520.00		10,626.00	
Less: Rebate of tax U/S		10,626.00	
	BEL AFTER REB		
Less: T.D.S.		4,220.00	
BALANCE TAX	REFUNDABLE	4,220.00	

PANCH MASJID ROAD, THAKURPUKUR, KOLKATA-700063

BALANCE SHEET AS AT 31/03/2020

	AMOUNT	AMOUNT		AMOUNT	AMOUNT
LIABILITIES	(RS.)	(RS.)	ASSETS	(RS.)	(RS.
CAPITAL A/C			FURNITURE & FIXT	TURE	
As per last a/c	1,222,421.77		As per last a/c		25,410.0
Add: Income during			LAND		
this year	507,613.00		As per last a/c		420,000.0
	1,730,034.77		HOUSE HOLD ARTI	CLES	
Less: Drawings	410,000.00	1,320,034.77	As per last a/c		12,400.0
			ELECTRICAL APPL	IANCE	
CURRENT LIABIL	ITIES		As per last a/c		18,620.0
For Accounting Charg		800.00	R.D.		
			Invest this year	68,000.00	
			Add: Interest	2,074.00	70,074.0
			LAND		
			As per last a/c		400,000.0
			LOAN & ADVANCE		200,000.0
			T.D.S. (This Year)		4,220.0
			CASH AT BANK		
			Andhra Bank		158,352.7
			(A/c No. 18081010000)3545)	
					11.750
			CASH IN HAND		11,758.0
	-	1,320,834.77			1,320,834.7