

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JAY PRAKASH GUPTA			AJHPG2966R		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	GROUND FLOOR					
	Road/Street/Post Office	Area/Locality		Status Individual		
	7 SANATAN MISTRY LANE	SALKIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HOWRAH	WEST BENGAL	711106			
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 47, KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
343772990241018			24-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	763395
	2	Deductions under Chapter-VI-A			2	174867
	3	Total Income			3	588530
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	31112
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	31112
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	34140
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	34140	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	3030	
10	Exempt Income	Agriculture		10	810614	
		Others				
			0			
			810614			

The return has been electronically uploaded on 24-10-2018 from IP address 117.194.111.236 and has been electronically verified by JAY PRAKASH GUPTA in the capacity of Self having PAN AJHPG2966R on 24-10-2018 19:19:44 from IP address 117.194.106.97 at HOWRAH using Electronic Verification Code QNT7K3XSYF generated through Net Banking mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Jay Prakash Gupta

Jay Prakash Gupta

Computation of Taxable Income

PAN : AJHPG2966R

Asst. Year- 2018-19

Income From Business

Partners' Remuneration

- A & J Corpn 0.00
 - Subhashree Residency 650,000.00 650,000.00

Interest on Partners Capital

- A & J Corpn 150,919.00
 - Subhashree Residency 76,406.00 227,325.00

Share of Profit

- A & J Corpn 85,169.12
 - Subhashree Residency 725,445.32
 810,614.44

Less: Exempt u/s 10(2A) 810,614.44 0.00

Commission & Brokerage

877,325.00
787,500.00

1,664,825.00

Less: Exp 909,855.23

909,855.23

754,969.77

Income From other Sources

Bank Interest - SB 8,424.50

Gross Total Income 763,394.27

Less: Deduction U/s 80C 150,000.00

Less: Deduction U/s 80D 16,442.00

Less: Deduction U/s 80TTA 8,424.50 174,866.50

Total Taxable Income 588,527.77

Total Taxable Income(R/Off) 588,530.00

Tax Thereon 30,206.00

Less: Deduction u/s 87A 0.00

Net Tax payable 30,206.00

Add: Edu Cess @ 3% 906.00

Add: Interest 234A 0.00

234B 0.00

234C 0.00

Net tax payable 31,112.00

Net tax payable (R/off) 31,112.00

Less : TDS 34,140.00

Tax Payable / (Refundable) (3,028.00)

Deduction U/s 80C

LIP 663,030.00
663,030.00

Original Subscribed

[Handwritten Signature]

For Prakash Gupta



SHIV KUMAR LUHARIWALA
 B.Com (Hons) F.C.A., F.C.S., D.I.S.A (ICAI)
 F.C.A. No. 600243

Jay Prakash Gupta

Profit & Loss Account For the year ended 31.03.2018

Particulars	Amount	Particulars	Amount
To Bank Charges	38,729.88	By Partners Remuneration	
To Commission Paid	585,000.00	- A & J Corpn	0.00
To Rebate & Discount	7,985.00	- Subhashree Residency	650,000.00
To Interest	130,015.26	By Interest on Capital	
To Car Running & Maintenance	75,093.46	- A & J Corpn	150,919.00
To Professional Fees	13,000.00	- Subhashree Residency	76,406.00
To Telephone Charges	7,756.19	By Share of Profit - Firm	
To Travelling & Conveyance	52,275.44	- A & J Corpn	85,169.12
		- Subhashree Residency	725,445.32
To Net Profit Transfer		By Bank Interest - SB	8,424.50
to capital A/c	1,574,008.71	By Commission & Brokerage	787,500.00
	2,483,863.94		2,483,863.94

Balance Sheet As On 31.03.2018

Liabilities	Amount	Assets	Amount
<u>Capital Account</u>		Land at Kalikapur	2,635,474.00
Balance B/f	4,006,439.37	Car	548,808.00
Add: Net Profit	1,574,008.71	Jewellery	441,254.00
	5,580,448.08	Furniture	38,500.00
Less: Drawings	234,699.41	Mobile Phone	10,600.00
	5,345,748.67	Computer	31,072.74
<u>Secured Loan</u>		Investment - A & J Corpn	1,493,745.73
Capital First - Car Loan	497,609.63	Investment - Subhashree Residency	641,910.29
HDFC Bank Insta Jumbo Loan	156,409.70	D K Jaiswal	2,000,000.00
HDFC Credit Card Loan	29,286.66	Niti Mahajan	200,000.00
ICICI Bank Crdit Card Loan	38,077.89	Tarkeshwar Pd Gupta	1,200,000.00
India Bull Hosuing Finance	6,983,872.00	Santosh Jaiswal	500,000.00
Indiabull Housing (Insurance)	569,399.75	Tapan Nayak	19,250.00
		HDFC Life Insurance	570,438.00
<u>Unsecured Loan</u>		TDS (FY 2018)	34,140.00
Janik Associates	100,000.00	Cash in Hand	3,892.00
Jai Prakash Gupta HUF	415,000.00	<u>Cash at Bank</u>	
Mahendra Kumar Shaw	430,000.00	- HDFC Bank	10,526.68
Naresh Chandra Gupta	500,000.00	- ICICI Bank (1595)	6,923,826.21
Om Prakash Gupta-Huf	580,000.00	- Dena Bank	5,000.53
Rajesh Saraswat	100,000.00	- Kotak Mahinadra Bank	12,699.27
Tarkeshwar Gupta & Sons. HUF	732,000.00		
Vikash Singh	300,000.00		
<u>Current Liabilities</u>			
Sundry Creditors	407,750.00		
Luhariwala Shiv & Associates	22,581.00		
Credit Card Dues	84,687.91		
TDS Payable	5,000.00		
GST Payable	23,714.24		
	17,321,137.45		17,321,137.45

Original Seen & verified

Shiv

SHIV KUMAR LUHARIWALA
 B.Com (Hons) FCA (I) & ICA (ICAI)
 No. 243



Dr. Rakesh Gupta