

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	RANADIP BOSE		AJKPB0725C			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4S	
	CHANDA PARK					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	CHANDA PARK, MAHANANDA PA, SILIGURI BAZAR	SILIGURI				
	Town/City/District	State	Pin	Aadhaar Number		
	DARJEELING	WEST BENGAL	734405			
	Designation of AO(Ward/Circle)			WARD 2(2) SILIGURI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		718178021300317	Date(DD/MM/YYYY)		30-03-2017
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1238230		
	2	Deductions under Chapter-VI-A	2	266567		
	3	Total Income	3	971660		
	3a	Current Year loss, if any	3a	0		
	4	Net tax payable	4	122912		
	5	Interest payable	5	0		
	6	Total tax and interest payable	6	122912		
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	132620	
			c TCS	7c	0	
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c +7d)			7e	132620		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	9710			
10	Exempt Income	Agriculture	10			
		Others				

This return has been digitally signed by RANADIP BOSE in the capacity of _____
 having PAN AJKPB0725C from IP Address 117.194.4.24 on 30-03-2017 at AJKPB0725C
 Doc. SI No & issuer 2274004489696502278CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF TOTAL INCOME

RANADIP BOSE

CHANDA PARK, MAHANANDA PA, SILIGURI BAZAR
SILIGURI
DARJEELING - 734405

ASSESSMENT YEAR 2016-2017

PAN NO. AJKPB0725C

DATE OF BIRTH 5/9/1979

1. SALARY	Recd from I Krab E-Sol Pvt Ltd		860000	
	Less: HRA Allowance	96000		
	Medical Allowance	15000		
	Conveyance Allowance	19200	130200	729800
	Salary Recd from IND jayate Organics Pvt Ltd			60000
1. BUSINESS:	Net Profit as per Profit & loss Account From M/s. Techno Emerge & Trivia			
	<u>PROFIT DEEMED U/S 44 AD</u> From Techno Emerge	5,280,650		
	Profit @ 8 %	422,452		422,453
2. OTHER SOURCES:	Bank Interest	21,490		
	Misc Recpts	4,487		25,977
	Gross Taxable Income			<u>1,238,230</u>

LESS: DEDUCTION UNDER CHAPTER VI A

<u>U/S. 80C</u>			
L.I. Premium	10,688.00		
Kotak Mahindra Life Insurance Premium	81,230.00		
Max Newyork Life Insurance	58352		
Repayment of home loan	150,270.00		
Maximum Allowable	150000	150000	
<u>U/s. 80D Mediclaim Insurance Premium</u>			150,000
			6,567
<u>U/s. 80G</u>			
Donation Paid RS.200000/- 50 % Eligible amount			100,000
<u>U/S. 80 TTA Saving Bank Interest</u>			10,000
		<u>Total Income</u>	971,663
		<u>R.off U/s. 288A</u>	971,660

TAX CALCULATION

Income Tax Payable on Total Income of Rs.971663/-		119,332
Add: Education Cess @ 3%		3,580
Tax Payable:		<u>122,912</u>
Less: TDS		132,620
		<u>Refundable</u>
		<u>9,708</u>

BANK ACCOUNT DETAILS

ICICI BANK
Prince Anwarshah Road Branch
Kolkata
S.B. Account No.054001502247
IFSC CODE : ICIC0000540

RANADIP BOSEACCOUNTING YEAR FROM 01.04.2015 to 31.03.16ASSESSMENT YEAR 2016-17**PROFIT & LOSS ACCOUNT**

To Bank Charges	1,262.38	By Profit from Prop.Firm	
To Interest on Loan	36,000.00	M/s. Techno Emerge	422,453.00
To Expenses	8,423.80		
To Net Profit Transferred to		By Salary From I Krab E-Sol Pvt Ltd	729,800.00
		By Salary From Ind Jayate	60,000.00
Capital Account	1,192,543.82	By Bank Interest	19,960.00
		By Income Tax Refund	1,530.00
		By Mis Receipts	4,487.00
Total	<u>1,238,230.00</u>	Total	<u>1,238,230.00</u>

CAPITAL ACCOUNT

To Drawings	325,990.09	By Balance B/f	2,209,444.36
To L.I.Premium	57,968.14	By Profit for the Year	1,192,543.82
To Kotak Mahindra Life Insurance Premium	81,230.00	By Gift From Mother	800,000.00
To Income Tax for earlier Year	73,700.00		
To Donation	212,000.00		
To Balance C/f	3,451,099.95		
Total	<u>4,201,988.18</u>	Total	<u>4,201,988.18</u>

RANADIP BOSEACCOUNTING YEAR FROM 01.04.2015 to 31.03.16ASSESSMENT YEAR 2016-17**BALANCE SHEET**

Capital Account	3,451,099.95	Flat Account (Old)	2,502,500.00
		Max cement - New Flat	5,595,000.00
		Car Account	134,400.00
		Furniture & fixture	38,370.00
Avinash Roy(Home Loan Account)	400,000.00	Share - Indjayate Organics Pvt Ltd	50,000.00
Secured Loan	6,141,000.00	Shares - I-Krab E-Sol Pvt Ltd	50,000.00
		IDBI Mutual Fund	105,725.74
Loan from Bishwabharaty Bose	350,000.00	M/s.Techno Emerge	983,311.14
		M/s.Trivia	171,479.00
		TDS Receivable	132,620.00
		Bank Balances with Banks	512,845.00
		Cash In Hand	65,849.07
Total	<u>10,342,099.95</u>	Total	<u>10,342,099.95</u>

B. Bajaj & Co.
Chartered Accountants

 Bajrang Lal Bajaj
 Proprietor
 M. No:-066859

M/S TECHNO EMERGE
 CHANDA PARK, MAHANANDA PA, SILIGURI BAZAR, SILIGURI,
 DARJEELING, WEST BENGAL, 734405

BALANCE SHEET AS AT 31ST MARCH 2016

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
PROPRIETOR'S CAPITAL A/C					FIXED ASSETS :				
Sri Ranadip Bose					(As per Schedule 'A' annexed)			163,362.20	
Balance as on 01.04.16	808,337.96								
Add: Introduced capital	80,000.00				CURRENT ASSETS, LOANS & ADVANCES:				
Less Withdrawals	390,600.00				CURRENT ASSETS:				
			497,737.96		Closing Stock			414,630.00	
					(as taken, valued & certified by the Proprietor)				
Profit for the year			422,453.00		Sundry Debtors			38,500.00	
					loans & Advances			54,407.80	
Sundry Creditors			24,510.00		Cash & Bank Balance			273,800.96	
			944,700.96					944,700.96	

M/S TECHNO EMERGE
CHANDA PARK, MAHANANDA PA, SILIGURI BAZAR, SILIGURI,
DARJEELING, WEST BENGAL, 734405

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2016

	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Opening Stock			287,230.00		By Sales of E-Recharge - Phone A Friend			5,280,652.00	
" Purchase e-recharge			4,633,809.20		Closing Stock (e- Recharges)			414,630.00	
" Gross Profit			774,242.80						
			<u>5,695,282.00</u>					<u>5,695,282.00</u>	
" Accounting Charges			8,000.00		By Gross Profit			774,242.80	
" Advertisement			16,500.00		By Income From Mobile Recharge			399,829.00	
" Bank Charges			42,876.00						
" Electricity Expense			12,110.00						
" Conveyance			4,610.00						
" Depreciation			34,950.80						
" Rent , Rates & Taxes			84,000.00						
" Entertainment Expenses			11,738.00						
" SMS exp.			110,465.00						
" Sales Promotion Expenses			6,710.00						
" Misc Expenses			18,990.00						
" Server Expenses			77,899.00						
" Postage and Stamp			3,310.00						
" Salary			240,000.00						
" Stationery & Printing			5,130.00						
" Telephone & Internet Charges			65,970.00						
" Travelling Expenses			8,360.00						
" Net Profit transferred to Proprietor's Capital A/C			<u>422,453.00</u>						
			<u>1,174,071.80</u>					<u>1,174,071.80</u>	

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M/s. TECHNO EMERGE
As Per Schedule "A" Annexed

Sl. No.	PARTICULARS	Rate of Depreciation (%)	W.D.V. Addition			Total (Rs.)	Depreciation for the Full Year (Rs.)	Depreciation for the Half Year	Depreciation for the Year (Rs.)	W.D.V. as at 31.03.2016 (Rs.)
			as on 01.04.2015 (Rs.)	before 30th Sept. 2015 (Rs.)	after 30th Sept. 2015 (Rs.)					
1	Plant & Machinery	15	68,630.00			68,630.00	10,294.50		10,294.50	58,335.50
2	Computer	60	23,376.00			23,376.00	14,025.60		14,025.60	9,350.40
3	Furniture & Fixture	10	106,307.00			106,307.00	10,630.70		10,630.70	95,676.30
	TOTAL		198,313.00	-	-	198,313.00	34,950.80	-	34,950.80	163,362.20

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 electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RANADIP BOSE			AJKPB0725C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	CHANDA PARK, MAHANANDA PA					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		SILIGURI BAZARSILIGURI				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DARJEELING	WEST BENGAL	734405	XXXX XXXX 6524		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 2(2) SILIGURI			ORIGINAL		
E-filing Acknowledgement Number		582051301310318	Date(DD/MM/YYYY)		31-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1279258
	2	Deductions under Chapter-VI-A			2	295000
	3	Total Income			3	984260
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	125508
	5	Interest payable			5	3528
	6	Total tax and interest payable			6	129036
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	108695
			c	TCS	7c	0
d			Self Assessment Tax	7d	20340	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	129035	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by RANADIP BOSE in the capacity of _____having PAN AJKPB0725C from IP Address 115.96.140.165 on 31-03-2018 at KOLKATADsc SI No & issuer 2274004489696502278CN=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**

M/S TECHNO EMERGEAddress: Canda Park, Mahananda Para, Siliguri Bazar, Siliguri
Darjeeling, West Bengal-734405**Balance Sheet as at 31st March 2017**

Liabilities	Amount (in Rs.)	Amount (in Rs.)	Assets	Amount (in Rs.)	Amount (in Rs.)
Capital A/C			Fixed Assets:		
Sri Ranadip Bose			(As per Scheduled "A" annexed)		659,634.01
Balance as on 01.04.16	920,190.96		Current Assets, Loans & Advances:		
Add: Introduced Capital	234,460.31		Current Assets :		
	1,154,651.27		Closing Stock		414,630.00
Less: Withdrawal	-		(As taken valued & certified by the Management)		
Profit for the year	357,834.01	1,512,485.28	Sundry Debtors		38,500.00
Non Current Liabilities :					
ICICI Bank O.D. A/C		2,927.69	Loans & Advances		
Secured Loan		218,842.27	(Unsecured but considered good)		54,407.80
Current Liabilities:			As per last A/c		
Sundry Creditors		24,510.00	Cash -in - Hand		374,403.84
			(As taken valued & certified by the Management)		
			Cash at Bank:		
			PNB	125,061.37	
			Canara Bank	89,339.10	
			SBI	1,600.00	
			SBI	1,189.12	217,189.59
		1,758,765.24			1,758,765.24

For T K SHARMA & ASSOCIATES
Chartered Accountants(Tanuj Kumar Sharma)
Partner
Membership No. 301192Place : Kolkata
Date :

Signature of the Assessee

M/S TECHNO EMERGE

Canda Park, Mahananda Para, Siliguri Bazar, Siliguri
Darjeeling, West Bengal-734405

Trading, Profit & Loss Account for the year ended 31st March, 2017

Particulars	Amount (in Rs)	Particulars	Amount (in Rs.)	Amount (in Rs.)
To Purchase (Multi Recharge)	3,237,446.00	By Sales of (Phone A friend Sales)	5,850,916.00	
* Phone A Friend Code Purchase	1,785,688.93	Less: Sales Return	79,400.00	5,771,516.00
*Gross profit	748,381.07			
	5,771,516.00			5,771,516.00
* Bank Charges	23,084.29	By Gross Profit B/d		748,381.07
* Depreciation	115,728.20			
* Electricity Expense	97,520.00			
* Interest on Car Purchase Loan	47,558.58			
* Internet subscription	21,276.00			
* Office Expenses	43,174.00			
* Telephone Charges	31,816.00			
* Vehicle expenses	10,390.00			
* Net Profit Transferred to Capital Account	357,834.01			
	748,381.07			748,381.07

For T K SHARMA & ASSOCIATES

Chartered Accountants

(Tanj Kumar Sharma)

Partner

Membership No. 301192



Place : Kolkata

Date :

Signature of the Assessee

M/S TECHNO EMERGE

Address: Canda Park, Mahananda Para, Siliguri Bazar, Siliguri
Darjeeling, West Bengal-734405

Fixed Asset Schedule as per Income Tax Act, 1961

Block of Assets	Opening WDV	Addition		Depreciation		Total	Closing WDV
	As on 01.04.2016	<180 Days	>180 Days	<180 Days	>180 Days	Depreciation	As on 31.03.2017
Car	-		612,000.00	-	91,800.00	91,800.00	520,200.00
Computer	9,350.40	-	-	-	5,610.24	5,610.24	3,740.16
Furniture & Fixture	95,676.30	-	-	-	9,567.63	9,567.63	86,108.67
Plant & Machinery	58,335.50	-	-	-	8,750.33	8,750.33	49,585.18
Total	163,362.20	-	612,000.00	-	115,728.20	115,728.20	659,634.01



RANADIP BOSE

Chanda Park, Mahananda, Siliguri Bazar, Darjeeling-734405

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account		3,813,676.38	Fixed Assets		
			Flat Account(old)	2,502,500.00	
			Max Cement- New Flat	5,595,000.00	
			Car Account	134,400.00	
			Furniture & Fixture	38,370.00	8,270,270.00
Secured Loan:			Investment:		
Aviroop Roy(Home Loan Account)	400,000.00		Shares- Indjayate Organics Pvt. Ltd.	50,000.00	
PNB Housing Loan	2,541,364.00	2,941,364.00	Shares-I-Krab E-Sol Pvt. Ltd.	50,000.00	
			IDBI Mutual Fund - IDBI GOLD	99,934.14	
			HDFC Top 200 Growth Fund	5,000.00	
			IDBI INDIA TOP	5,000.00	
			Sundaram Select Midcap Fu	5,000.00	214,934.14
			I-Krab LLC	779,594.00	
Unsecured Loan			Loans & Advance:-		
As per Last A/c (BiswaBharaty Bose)	6,491,000.00		M/s Trivia	171,479.00	
Add this Year:	700,000.00		M/s Techno Merge	1,512,485.28	
Amurag Sing	300,000.00	7,491,000.00	Other Loans & Advances	2,226,284.00	3,910,248.28
			TDS Receivable		273,512.21
			Cash & Bank Balances:		
			Cash at Bank		1,548,226.68
			Cash in Hand		28,849.07
		14,246,040.38			14,246,040.38

For T K SHARMA & ASSOCIATES
Chartered Accountants

(Tanuj Kumar Sharma)
Partner
Membership No. 301192



Place : Kolkata
Date :

Signature of the Assessee

RANADIP BOSE
Chanda Park, Mahananda, Siliguri Bazar, Darjeeling-734405

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

Particulars	Amount	Particulars	Amount	Amount
To Bank Charges	182.47	By Interest Received		33,976.00
To Business Promotion Expenses	33,296.00	By Profit From Prop. Firm (Techno Emerge)		357,834.00
To Filing Fee	2,000.00	By Salary:		
To Internet Subscription	6,065.83	from I Krab E-Soi Pvt. Ltd.	1,210,000.00	
To Miscellaneous Expenses	37,155.01	from Ind Jayate	20,000.00	1,230,000.00
		By Interest on IT Refund		623.00
		By Misc. Receipt		36,956.78
	1,580,690.47			
	1,659,389.78			1,659,389.78

For T K SHARMA & ASSOCIATES
Chartered Accountants

(Tanuj Kumar Sharma)
Partner
Membership No. 301192



Place : Kolkata
Date :

Signature of the Assessee

RANADIP BOSE

CAPITAL ACCOUNT

Particulars	Amount	Particulars	Amount
To Drawings	143,386.02	By Balance B/f	3,451,099.95
To L.I.C. Premium	30,695.00	By Profit for the year	1,580,690.47
To Kotak Mahindra Life Insurance Premium	75,666.00	By Kotak Life Insurance (on maturity)	461,897.48
To Birla Sunlife	5,000.00	BY Income tax refund	17,807.00
To Exide Life Insurance	51,880.00		
To Max Life Insurance	40,750.56		
To Donation	151,000.00		
To Income Tax for Earlier year	32,196.00		
To PNB Housing Loan Processing Charges	6,298.00		
To Interest on PNB Housing Loan	217,970.00		
To New India Assurance	10,143.00		
To Flat Maintenance Expenditure	255,820.00		
To Medical Expenses	36,485.00		
To Entertainment	146,575.69		
To Telephone & Mobile Exp.	22,763.50		
To Travelling & Conveyance	471,189.75		
To Balance C/d	3,813,676.38		
	5,511,494.90		5,511,494.90

Name of Assessee	Ranadip Bose			
Status	INDIVIDUAL			
Date of Birth	05/09/1979			
Address	Chanda Park, Mahananda Para, Siliguri bazar, Dargooling-734405. WB			
Previous Year	2016-17			
Assessment Year	2017-18			
Permanent Account No	AJKPB0725C			
Ward	Ward 2(2), Siliguri			
Particulars	Amount (In Rs.)	Amount (In Rs.)	Amount (In Rs.)	Amount (In Rs.)
Income From Salary				
Salary Received J-Krabe F-sol Pvt.Ltd				
Total salary Received		1,210,000.00		
Less: HRA	144,000.00			
Less: Conveyance Allowance	15,000.00			
Less: Medical Allowance	19,200.00	178,200.00		1,031,800.00
Salary Received Ind Javate Organics Pvt. Ltd				20,000.00
Income Chargeable under the Head "Salary"				1,051,800.00
Income From House Property				
Rent Received				
Less: Housing Loan Interest u/s 24	217,970.00	-200,000.00		
Income Chargeable under the Head "House Property"				(200,000.00)
Income from Business				
Income from Proprietorship Firm-M/s Techno Emerge				
Gross Turnover		5,771,516.00		
Profit as per presumptive income u/s 44AD		357,834.01		357,834.01
Income Chargeable under the Head "Business"				357,834.01
Income From Other Sources				
Saving Bank Interest Received	33,976.00			
Miscellaneous Receipt	36,956.78	70,932.78		
Income Chargeable under the head "Income from Other Sources"				70,932.78
Gross Total Income (Rounded off)				1,279,260.00
Deduction Under Chapter VI-A				
	Investment	Allowable		
U/S 80C	203,992.00	150,000.00		
U/S 80D- Mediclaim Paid				
U/s 80G-Donation Paid				
-50% Eligible amount	150,000.00	75,000.00		
U/s 80GG	60,000.00	60,000.00		
Deduction u/s 80TTA	33,976.00	10,000.00		
Total Deduction Allowed				295,000.00
Total Taxable Income			Rounded off	984,260.00
Calculation of Taxes				
Upto Rs 250000				
10 % (500000-250000)		25,000.00		
20% (984260-500000)		96,852.00		121,852.00
Income taxable @ Special Rate				
Tax on STCG @ 15% (u/s 111A)				
Tax on LTCG @ 10% (u/s 112)				
Total Tax Liability				121,852.00
Less: Rebate u/s 87A				
				121,852.00
Add : Education & Cess @ 3 % on above				3,656.00
Tax Liability Round off				125,508.00
Add: Interest Payable u/s 234A, B, C				3,528.00
Total Tax Payable				129,036.00
Less: Taxes Paid	As per 26AS	As per Books		
TDS		108,695.00		
Self Assessment Paid		20,340.00		129,035.00
Payable/(Refundable)				-

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RANADIP BOSE			AJKPB0725C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	CHANDA PARK, MAHANANDA PA					
	Road/Street/Post Office	Area/Locality		Status Individual		
		SILIGURI BAZARSILIGURI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DARJEELING	WEST BENGAL	700068	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 2(2) SILIGURI			
	e-filing Acknowledgement Number		133016480310819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1518183
	2	Total Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	1358180
	3a	Deemed Total Income under AMT/MAT			3a	1358180
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	228752
	5	Interest and Fee Payable			5	5802
	6	Total tax, interest and Fee payable			6	234554
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	132000
c			TCS	7c	0	
d			Self Assessment Tax	7d	103240	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	235240	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	690	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 31-08-2019 18:02:31 from IP address 115.187.52.140 and verified by RANADIP BOSE having PAN AJKPB0725C on 31-08-2019 18:15:39 from IP address 115.187.52.140 using Electronic Verification Code PGLTEIN2KI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RANADIP BOSE

Chanda Park , Mahananda , siliguri Bazar, Darjeeling-734405

Profit & Loss Account for the year ended 31st March, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
TO Bank Charges	1072.62		
To Business promotion Expenses	126,549.00	By Interest received	16,000.00
" filing fee	8,890.00	By profit from prop. Firm(Techno emerge)	424,582.00
" internet subscription	52,478.00	BY Salary : from ikrab E-sol pvt. Ltd	1,320,000.00
" Miscellaneous Expenses	275,452.00		
" Depreciation	17,277.00		
" Net Profit	1,279,936.00		
	1,760,582.00		1,760,582.00

For T K SHARMA & ASSOCIATES

Chartered Accountants



(Tanuj Kumar Sharma)

Partner

Membership No. 301192

Place : Kolkata

Date :

Signature of the Assessee

RANADIP BOSE

Chanda Park , Mahananda , siliguri Bazar, Darjeeling-734405

Balance Sheet as on 31st March, 2019

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
CAPITALA/C			FIXED ASSETS		
Opening Balance	3,355,055.38		flat Account (old)	2,502,500.00	
Add: Profit for the Year	1,279,936.00		Max Cement- New flat	9,526,947.00	
	4,634,991.38		car Account	120,960.00	
Less: Drawings (Family Expenses)	180,126.72	4,454,864.66	furniture and fixture	34,533.00	12,184,940.00
			INVESTEMENT		
Secured Loans:			HDFC Mutual Fund	50,000.00	
Aviroop Roy (Home Loan Amount)	400,000.00		Birla Mutual Fund	50,000.00	
Flat -Housing Loan	4,628,633.34	5,028,633.34	sundaram Mutual Fund	55,000.00	
			Magnum Mid Cap Fund	50,000.00	
loan from ikrab		2,000,000.00	shares -indjayate organics Pvt ltd	50,000.00	
			shares -Ikrab-E-sol Pvt .Ltd	50,000.00	
Unsecured Loan			IDBI Mutual Fund - IDBI GOLD	99,934.14	
As per Last A/c (Biswabharaty Bose)	7,491,000.00		HDFC Top 200 Growth fund	5,000.00	
			IDBI INDIA TOP	5,000.00	
Anurag Sing	300,000.00	7,791,000.00	Sundaram select Midcap Fu	5,000.00	
			Aditya Birla	150,000.00	
			Ikrab LLC	230,500.00	800,434.14
			Loans & Advance		
			M/s Trivia	171,479.00	
			M/s techno emerge	1,307,485.28	
			others Loan & Advances	1,976,284.00	
			Advances for software Development	687,317.96	4,142,566.24
			Trade Receivable		1,502,487.00
			Cash & Bank Balances		
			Cash at Bank :		
			Allahabad Bank	418,760.62	
			ICICI Bank	90,190.20	508,950.82
			Cash in hand		134,790.00
		19,274,498.00			19,274,168.20

For T K SHARMA & ASSOCIATES

Chartered Accountants

(Tanu) Kumar Sharma
Partner
Membership No. 301192

Place : Kolkata

Date :

Signature of the Assessee

RANADIP BOSE

Chanda Park , Mahananda , siliguri Bazar, Darjeeling-734405

CAPITAL ACCOUNT AS AT 31st March,2019

	Particulars	Amount (Rs.)		Particulars	Amount (Rs.)
TO	Drawing	180,126.72	By	Balance b/f	1,826,871.33
			BY	profit for the year	1,279,936.00
TO	Balance c/d	2,926,680.61			
		3,106,807.33			3,106,807.33

For T K SHARMA & ASSOCIATES
Chartered Accountants



(Tanuj Kumar Sharma)
Partner
Membership No. 301192

Place : Kolkata
Date :

Signature of the Assessee

RANADIP BOSE

Status : **INDIVIDUAL**
 PAN No. : **AJKPB0725C**
 D.O.B : **05/09/1979**

ITO Ward :
 Assessment Year : **2019-20**
 Previous Year : **2018-19**

Particulars	Amount (Rs)	Amount (Rs)	Amount (Rs)
<u>A. INCOME FROM SALARY</u>			
Gross Salary (As per detailed computation)	13,20,000		
Less: Standard Deduction (Max. 40000.00)	40,000		
Salary after Standard Deduction	12,80,000		
Less: i. Profession Tax			
ii. Entertainment Allowance	-		
Net Taxable Salary	12,80,000	12,80,000	
TOTAL INCOME FROM SALARY			12,80,000
<u>B. INCOME FROM HOUSE PROPERTY</u>			
Unit I - Self Occupied Property			
Annual Value	-		
Less: i. Interest on Housing Loan	2,00,000		
Loss from Self Occupied Property	-2,00,000		
Gain/(Loss) from Let Out Property		-2,00,000	
TOTAL INCOME FROM HOUSE PROPERTY			(2,00,000)
<u>C. INCOME FROM BUSINESS OR PROFESSION</u>			
Trade Name: TECHNO EMERGE			
Total Turnover/Gross Receipts - As per declaration	70,76,372		
Less: Receipt of Amount through Banking Channels (6% Net Profit)	70,76,372	4,24,582	
Balance (8% Net Profit)		-	
Total		4,24,582	
Net Profit as per P & L Statement or Claimed to be have earned			
Maximum of the Above Offered to Tax		4,24,582	
TOTAL INCOME FROM BUSINESS OR PROFESSION			4,24,582
<u>E. INCOME FROM OTHER SOURCES</u>			
i) Interest on Savings Bank Account		16,000	
		16,000	
TOTAL INCOME FROM OTHER SOURCES			16,000
GROSS TOTAL INCOME			4,40,582
Less: Deductions Under Chapter VI A			
1. 80C Investments & Savings		1,50,000	1,50,000
2. 80TTA Interest on Savings Bank Account		16,000	10,000
Total Deductions Under Chapter VI A			1,60,000
Total Income (Rounded Off)			13,60,582
1. Tax Payable			2,20,675
2. Health & Educational Cess @ 4%			8,827
3. Tax Deducted at source & Advance Tax			1,32,000
4. Interest Sec. 234A/B/C			5,736
5. Self Assessment Tax Paid			
6. Balance tax payable/(Refund due)			1,03,240



Place: **KOLKATA**

Date: **31/08/2019.**