

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 and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	BABU LAL PARAKH			AEKPP3646K			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-1		
	46	1ST FLOOR					
	Road/Street/Post Office	Area/Locality		Status Individual	Aadhaar Number		
	STRAND ROAD,	BURRABAZAR					
	Town/City/District	State	Pin				
	KOLKATA	WEST BENGAL	700007				
	Designation of AO(Ward/Circle)			Ward 44(5)	Original or Revised	ORIGINAL	
	E-filing Acknowledgement Number			529275320081116	Date(DD/MM/YYYY)	08-11-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	289181	
	2	Deductions under Chapter-VI-A			2	690	
	3	Total Income			3	288490	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	0		
		Others					

The return has been electronically uploaded on 08-11-2016 from IP address 117.194.125.4 and has been electronically verified by BABU LAL PARAKH in the capacity of _____ having PAN AEKPP3646K on 08-11-2016 18:56:20 from IP address 117.194.125.4 at KOLKATA using Electronic Verification Code MAGXMMJAU3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BABU LAL PARAKH

ASSESSMENT YEAR 2017-18

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

		By Interest Received from:-	
		Glame Creation	60,000.00
		Amar Collection	60,000.00
To Net Profit transferred to Capital Account		By Bank Interest	1,224.00
		By Interest on Fixed Deposit	3,543.00
	2,95,307.00	By Job Work	1,70,540.00
	<u>2,95,307.00</u>		<u>2,95,307.00</u>

CAPITAL ACCOUNT

To Drawings	1,20,000.00	By Balance B/f	17,82,530.49
To Balance C/f	19,57,837.49	By Net Profit	2,95,307.00
	<u>20,77,837.49</u>		<u>20,77,837.49</u>

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES
CAPITAL ACCOUNT
As per details

19,57,837.49

ASSETS
INVESTMENT

Gold Bar (50 Gm) 1,51,298.00

LOANS & ADVANCES

Nitya Behari Pandey 4,50,000.00
Amar Collection 5,54,000.00
Glame Creation 5,54,000.00

Fixed Deposit 25,000.00

Interest Accrued on Fixed Deposit 17,913.00

T.D.S (Asst. Year 2017-18) 12,000.00

CASH & BANK BALANCES

Central Bank of India (Red Cross Place)
(SB A/c No. 1037046275) 9,338.49

Cash In Hand 1,84,288.00

19,57,837.49

19,57,837.49

COMPUTATION OF TAXABLE INCOME

INCOME FROM OTHER SOURCES

Interest Received	1,20,000.00
Bank Interest	1,224.00
Fixed Deposit Interest	3,543.00
Job Work	1,70,540.00

GROSS TOTAL INCOME 2,95,307.00

DEDUCTION U/S 80TTA

Bank Interest

1,224.00

NET TOTAL INCOME 2,94,083.00

ROUNDED OFF 2,94,080.00

TAX ON TOTAL INCOME NIL

LESS: TDS 12,000.00

REFUNDABLE 12,000.00