

# 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		
	MONOJ KUMAR BAIDYA			AWMPB6238P		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	C/O HARI PADA BAIDYA					
	Road/Street/Post Office		Area/Locality		Status Individual	
	PO - GOURANGA NAGAR		PS - NEWTOWN			
	Town/City/District		State	Pin	Aadhaar Number	
	KOLKATA		WEST BENGAL	700059		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 49(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
522436020281016			28-10-2016			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	312980
	2	Deductions under Chapter-VI-A			2	38567
	3	Total Income			3	274410
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	454
	5	Interest payable			5	12
	6	Total tax and interest payable			6	466
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	500	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	500	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	30	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 28-10-2016 from IP address 117.226.247.243 and has been electronically verified by MONOJ KUMAR BAIDYA in the capacity of \_\_\_\_\_ having PAN AWMPB6238P on 28-10-2016 13:39:05 from IP address 117.226.247.243 at KOLKATA using Electronic Verification Code MNZXMAQ813 generated through e-Filing OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

For GOURI BASTRALAY  
*(Signature)*  
Proprietor

*(Signature)*  
Monoj Kumar Baidya

**AUDITOR'S REPORT**

We have audited the annexed Balance sheet and the Trading and Profit & Loss account for the year ended 31<sup>st</sup> March 2016 of M/S GOURI BASTRALAY, GOURANGA NAGAR, P.S. - NEWTOWN, KOLKATA- 700059 ( Prop. MONOJ KUMAR BAIDYA ). Which are in agreement with the books of account, records and vouchers maintained and produced before us.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books or account have been kept by the institution, so far as it appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said statements of accounts give a true and fair view in conformity with the accounting principles generally accepted in India:


- i. In the case of the Balance sheet, of the state of affairs of the business as at 31<sup>st</sup> March, 2016, and
- ii. In the case on Trading and Profit & Loss Account, of the profit for the Period ended on that date.

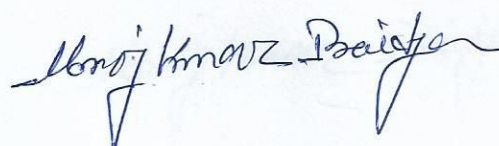
Place: Kolkata

Dated: 25 / 10 / 2016

For . S. ROY & ASSOCIATES .  
Chartered Accountants



  
\_\_\_\_\_  
( SURAJIT ROY )  
(Proprietor)  
M. No. 017377



**MR. MONOJ KUMAR BAIDYA**  
VILLAGE/PO - GOURANGA NAGAR, PS - NEWTOWN  
KOLKATA - 700059

PAN : AWMPB6238P                      BANK : United Bank of India  
DOB : 25/02/1989                      Saving A/C No. : 1437010053428  
Father's Name : HARIPADA BAIDYA                      IFSC : UTBIORNTA53

Status : Individual

A.Y : 2016-2017

F.Y : 2015-2016

**COMPUTATION OF TOTAL INCOME AND TAX LIABILITY**

	<b><u>AMOUNT</u></b>
	Rs.
<b><u>INCOME FROM BUSINESS OR PROFESSION</u></b>	
Net Profit as per Profit and Loss Account	3,12,980.00
<b><u>INCOME FROM OTHER SOURCES</u></b>	0.00
	3,12,980.00
GROSS TOTAL INCOME	3,12,980.00
<u>Less : Deduction Under Chapter VI-A</u> U/S 80C	38,567.00
	2,74,413.00
TOTAL INCOME	2,74,413.00
Rounded off U/s 288A	2,74,410.00
<u>Tax on above Income</u>	
Rs.                      2,50,000.00	0.00
	24,410.00
Less : Rebate U/s 87A	2,441.00
	2,000.00
Add : Education Cess @3%	441.00
	13.00
Add : Interest Payable U/S 234A	454.00
	12.00
	466.00
Rounded off U/S 288B	470.00
Less : Tax Paid U/S 140A	500.00
	-30.00
REFUND	-30.00

For GOURI BASTRALAY  
*Monoj Baidya*  
Proprietor

*Monoj Kumar Baidya*

**M/S GOURI BASTRALAY**  
 Proprietor : MR. MONOJ KUMAR BAIDYA  
 VILLAGE/PO - GOURANGA NAGAR, PS - NEWTOWN  
 KOLKATA - 700059

**TRADING AND PROFIT AND LOSS ACCOUNT**  
 for the year ended 31st march 2016

Dr.			Cr.
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs.		Rs.
To Opening Stock	3,94,672.00	By Sales	32,24,595.00
To Purchase	27,79,099.00	By Closing stock	4,72,890.00
To Carriage Inward	16,853.00		
To Gross Profit C/d	5,06,861.00		
	36,97,485.00		36,97,485.00
To Salary & Bonus	74,000.00	By Gross Profit B/d	5,06,861.00
To Travelling & Conveyance	16,594.00		
To Printing & Stationery	5,642.00		
To Telephone Expenses	14,289.00		
To Electric Expenses	6,231.00		
To Carriage Outward	16,892.00		
To Staff welfare Expenses	5,200.00		
To Rates & Taxes	700.00		
To Subscription & Donation	4,200.00		
To Tea & Tiffin	15,637.00		
To Accounting Charges	3,500.00		
To Depreciation on :			
Furniture & Fittings	6,032.00		
Electrical Installation	3,569.00		
To General Charges	21,395.00		
To Net Profit transferred to Capital Account	3,12,980.00		
	5,06,861.00		5,06,861.00

For GOURI BASTRALAY  
*Monoj Kumar Baidya*  
 Proprietor



For S. ROY & ASSOCIATES  
 CHARTERED ACCOUNTANTS.

*Shy*  
 PROPRIETOR

*Monoj Kumar Baidya*

**M/S GOURI BASTRALAY**  
Proprietor : MR. MONOJ KUMAR BAIDYA  
VILLAGE/PO - GOURANGA NAGAR, PS - NEWTOWN  
KOLKATA - 700059

**BALANCE SHEET**  
As at 31st March 2016

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
	Rs.	Rs.		Rs.	Rs.
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per last Account	6,93,826.00		<u>FURNITURE &amp; FITTINGS</u>		
Add : Net Profit	3,12,980.00		As per last Account	54,680.00	
	<u>10,06,806.00</u>		Add : Purchase	<u>5,640.00</u>	
Less : Drawings	2,25,600.00	7,81,206.00		60,320.00	
			Less : Dep@10%	<u>6,032.00</u>	54,288.00
			<u>ELECTRICAL INSTALLATION</u>		
			As per last Account	35,692.00	
			Less : Dep @10%	<u>3,569.00</u>	32,123.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Creditors		2,34,827.00	<u>Closing Stock</u>		4,72,890.00
			<u>Sundry Debtors</u>		3,84,210.00
			<u>Cash and Bank Balance</u>		50,622.00
			<u>Loans and Advance</u>		21,900.00
		<u><u>10,16,033.00</u></u>			<u><u>10,16,033.00</u></u>

For GOURI BASTRALAY  
*Monoj Kumar Baidya*  
Proprietor



For S. ROY & ASSOCIATES  
CHARTERED ACCOUNTANTS

*[Signature]*  
PROPRIETOR

*Monoj Kumar Baidya*



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United Bank of India

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Direct Tax Challan Report

CHALLAN NO. / ITNS 280	Tax Applicable			ASSESSMENT YEAR 2016-17
	(0036) Banking Cash Transaction Tax (0026) Fringe Benefits Tax (0021) Income Tax - Other than Companies (0034) Securities Transaction Tax	(0031) Estate Duty (0033) Gift Tax (0020) Income Tax On Companies (0032) Wealth Tax	(0028) Expenditure / Other Tax (0023) Hotel Receipts Tax (0024) Interest Tax	
Permanent Account Number : AWMPB6238P				
Full Name : MONOJ KUMAR BAIDYA				
Complete Address with City & State : , , GOURANGA NAGAR, NEWTOWN, KOLKATA, WEST BENGAL, 700059				
Type of Payment				
(100) Advance Tax (106) Profits of Domestic Companies (102) Surtax (400) Tax on Regular Assessment				
(800) Commodities Transaction Tax (300) Self Assessment Tax (107) Tax on Distributed Income to Unit Holders				
Details of Payment				
Income Tax		Amount (in Rs. only)	Paid in Cash / Debit to A/c / Cheque No.	
Surcharge		500	Internet	
Education Cess		0	Date	
Interest		0	28/10/2016	
Penalty		0	Drawn on	
Others		0	United Bank of India	
Total		500		
Total (in words)		Rupees Five hundred and Paise Zero only.		
Taxpayers Counterfoil			SPACE FOR BANK SEAL	
Permanent Account Number : AWMPB6238P			Payment Status : Successful	
Received From : MONOJ KUMAR BAIDYA			Bank Reference No.: 5994511	
Paid in Cash / Debit to A/c / Cheque No : Internet			BSR Code	
For Rs. : 500			Tender Date	
Rs (in words) : Rupees Five hundred and Paise Zero only.			Challan No.	
Drawn on: Internet Banking through Bank			CIN	
On Account of : CHALLAN NO / ITNS 280			0310589	
For the Assessment Year : 2016-17			28102016	
			90092	
			BANK ADDRESS	
			UNITED BANK OF INDIA, DALHOUSIE SQUARE BRANCH	
			FAIRLIE HOUSE, 4, FAIRLIE ROAD, KOLKATA-700001	

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For GOURI BASTRALAY  
Monoj Baidya  
Proprietor

Monoj Kumar Baidya