

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 HARSHIT MONDAL			PAN AOHPM3149M		
	Flat/Door/Block No	Name Of Premises/Building/Village VILLAGE - SUKANTA PALLY		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office PO - GOURANGA NAGAR	Area/Locality PS - NEWTOWN				
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700159	Status Individual		
	Designation of AO(Ward/Circle) WARD 49(4), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 524081850011116		Date(DD/MM/YYYY) 01-11-2016			
	1	Gross total income			1	412754
	2	Deductions under Chapter-VI-A			2	119520
	3	Total Income			3	293230
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	2393	
5	Interest payable			5	92	
6	Total tax and interest payable			6	2485	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	2500	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	2500	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	20	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 01-11-2016 from IP address 117.238.6.209 and has been electronically verified by HARSHIT MONDAL in the capacity of _____ having PAN AOHPM3149M on 01-11-2016 00:51:31 from IP address 117.238.6.209 at KOLKATA using Electronic Verification Code MAFXM46ZP3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

22/10/16 2/10/16

AUDITOR'S REPORT

We have audited the annexed Balance sheet and the Trading and Profit & Loss account for the year ended 31st March 2016 of M/S RUPA HARDWARE, SUKANTA PALLY, P.O. – GOURANGA NAGAR, P.S. - NEWTOWN, KOLKATA-700159 (Prop. HARSHIT MONDAL). Which are in agreement with the books of account, records and vouchers maintained and produced before us.

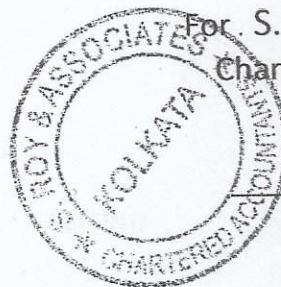
We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion proper books or account have been kept by the institution, so far as it appears from our examination of books.

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 31st 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: 28 / 10 / 2016



For. S. ROY & ASSOCIATES
Chartered Accountants


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

28/10/2016

MR HARSHIT MONDAL
SUKANTA PALLY, PO - GOURANGA NAGAR, PS - NEWTOWN
KOLKATA - 700159

PAN : AOHPM3149M BANK : VIJAYA BANK
DOB : 14/02/1965 S/B A/C NO. : 723001011003335
Father's Name : SANTOSH MONDAL IFSC : VIJB0007230

Status : Individual

A.Y : 2016-2017

F.Y : 2015-2016

COMPUTATION OF TOTAL INCOME AND TAX LIABILITY

		<u>AMOUNT</u>
		Rs.
<u>INCOME FROM BUSINESS OR PROFESSION</u>		
Net Profit as per Profit and Loss Account		4,12,754.00
<u>INCOME FROM OTHER SOURCES</u>		0.00
GROSS TOTAL INCOME		<u>4,12,754.00</u>
<u>Less : Deduction Under Chapter VI-A</u> U/S 80C		1,19,520.00
TOTAL INCOME		<u><u>2,93,234.00</u></u>
Rounded off U/s 288A		<u>2,93,230.00</u>
<u>Tax on above Income</u>		
Rs.	2,50,000.00	0.00
	43,230.00	<u>4,323.00</u>
<u>Less : Rebate U/s 87A</u>		2,000.00
		<u>2,323.00</u>
<u>Add : Education Cess @3%</u>		70.00
		<u>2,393.00</u>
<u>Add : Interest Payable U/S 234A</u>		92.00
		<u>2,485.00</u>
Rounded off U/S 288B		2,480.00
<u>Less : Tax Paid U/S 140A</u>		<u>2,500.00</u>
REFUND		<u><u>-20.00</u></u>

29726 2/16/17

M/S RUPA HARDWARE
 Proprietor : MR. HARSHIT MONDAL
 SUKANTA PALLY, PO - GOURANGA NAGAR, PS - NEWTOWN
 KOLKATA - 700159

TRADING AND PROFIT AND LOSS ACCOUNT

for the year ended 31st march 2016

Dr.	AMOUNT	PARTICULARS	AMOUNT	Cr.
	Rs.			Rs.
To Opening Stock	3,12,864.00	By Sales		48,25,423.00
To Purchase	42,09,717.00	By Closing stock		3,76,524.00
To Carriage Inward	21,349.00			
To Gross Profit C/d	6,58,017.00			
	52,01,947.00			52,01,947.00
To Salary & Bonus	91,000.00	By Gross Profit B/d		6,58,017.00
To Travelling & Conveyance	23,456.00			
To Printing & Stationery	6,528.00			
To Telephone Expenses	14,520.00			
To Electric Expenses	6,780.00			
To Carriage Outward	26,981.00			
To Staff welfare Expenses	4,900.00			
To Rates & Taxes	500.00			
To Subscription & Donation	4,230.00			
To Tea & Tiffin	25,319.00			
To Accounting Charges	4,500.00			
To Depreciation on :				
Furniture & Fixtures	5,340.00			
Electrical Installation	3,247.00			
To General Charges	27,962.00			
To Net Profit transferred to Capital Account	4,12,754.00			
	6,58,017.00			6,58,017.00

2,27,962.00

M/S RUPA HARDWARE
 Proprietor : MR. HARSHIT MONDAL
 SUKANTA PALLY, PO - GOURANGA NAGAR, PS - NEWTOWN
 KOLKATA - 700159

BALANCE SHEET

As at 31st March 2016

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per last Account	8,63,660.00		<u>LAND AND BUILDING</u>		
Add : Net Profit	4,12,754.00		As per last Account		4,00,000.00
	<u>12,76,414.00</u>				
Less : Drawings	<u>2,76,000.00</u>	10,00,414.00	<u>FURNITURE & FIXTURES</u>		
			As per last Account	48,060.00	
			Add : Purchase	4,900.00	
				<u>52,960.00</u>	
			Less : Dep@10%	<u>5,296.00</u>	47,664.00
<u>CURRENT LIABILITIES</u>			<u>ELECTRICAL INSTALLATION</u>		
Sundry Creditors		1,43,894.00	As per last Account	29,223.00	
			Less : Dep @10%	<u>2,922.00</u>	26,301.00
			<u>CURRENT ASSETS</u>		
			<u>Closing Stock</u>		3,76,524.00
			<u>Sundry Debtors</u>		2,14,390.00
			<u>Cash and Bank Balance</u>		67,429.00
			<u>Loans and Advance</u>		12,000.00
		<u>11,44,308.00</u>			<u>11,44,308.00</u>

2,77,26,308.00



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Direct Tax Challan Report

CHALLAN NO. / FORM 26QB 280	Tax Applicable (0020) INCOME-TAX ON COMPANIES (CORPORATION TAX) (0021) INCOME-TAX (OTHER THAN COMPANIES)	ASSESSMENT YEAR 2016-17																																				
Permanent Account Number : AOHPM3149M Full Name : HARSHIT MONDAL Complete Address with City & State : , SUKANTA PALLY, PO - GOURANGA NAGAR, PS - NEWTOWN, KOLKATA, WEST BENGAL, 700159																																						
Type of Payment																																						
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> (100) Advance Tax (300) Self Assessment Tax (400) Tax on Regular Assessment (800) Commodities Transaction Tax </td> <td style="width: 50%; vertical-align: top;"> (102) Surtax (106) Profits of Domestic Companies (107) Tax on Distributed Income to Unit Holders </td> </tr> </table>			(100) Advance Tax (300) Self Assessment Tax (400) Tax on Regular Assessment (800) Commodities Transaction Tax	(102) Surtax (106) Profits of Domestic Companies (107) Tax on Distributed Income to Unit Holders																																		
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Details of Payment <table style="width: 100%; border: none;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">Amount (in Rs. only)</th> <th style="width: 30%;">Paid in Cash / Debit to A/c / Cheque No.</th> <th style="width: 20%;">Internet</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td>2500</td> <td></td> <td></td> </tr> <tr> <td>Surcharge</td> <td>0</td> <td>Date</td> <td>01/11/2016</td> </tr> <tr> <td>Education Cess</td> <td>0</td> <td>Drawn on</td> <td>United Bank of India</td> </tr> <tr> <td>Interest</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Penalty</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>2500</td> <td></td> <td></td> </tr> <tr> <td>Total (in words)</td> <td colspan="3">Rupees Two thousand Five hundred and Paise Zero only.</td> </tr> </tbody> </table>			Amount (in Rs. only)	Paid in Cash / Debit to A/c / Cheque No.	Internet	Income Tax	2500			Surcharge	0	Date	01/11/2016	Education Cess	0	Drawn on	United Bank of India	Interest	0			Penalty	0			Others	0			Total	2500			Total (in words)	Rupees Two thousand Five hundred and Paise Zero only.			
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Total	2500																																					
Total (in words)	Rupees Two thousand Five hundred and Paise Zero only.																																					
Taxpayers Counterfoil Permanent Account Number : AOHPM3149M Received From : HARSHIT MONDAL Paid in Cash / Debit to A/c / Cheque No : Internet For Rs. : 2500 Rs (in words) : Rupees Two thousand Five hundred and Paise Zero only. Drawn on: Internet Banking through Bank On Account of : CHALLAN NO / ITNS 280 For the Assessment Year : 2016-17		SPACE FOR BANK SEAL Payment Status : Successful Bank Reference No.: 6012197 <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;"></td> <td style="width: 20%;">BSR Code</td> <td style="width: 20%;">Tender Date</td> <td style="width: 45%;">Challan No.</td> </tr> <tr> <td>CIN</td> <td>0310589</td> <td>01112016</td> <td>90023</td> </tr> </table> <p style="text-align: center;">BANK ADDRESS UNITED BANK OF INDIA , DALHOUSIE SQUARE BRANCH FAIRLIE HOUSE, 4 , FAIRLIE ROAD, KOLKATA -700001</p>		BSR Code	Tender Date	Challan No.	CIN	0310589	01112016	90023																												
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