

# 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			
	SUSHANTA SARKAR			BGGPS2923H			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-3	
	108/5MAHATMA GANDHI ROAD						
	Road/Street/Post Office	Area/Locality			Status	Individual	
		HARIDEVPUR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700082	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 26(1), KOLKATA			
	e-filing Acknowledgement Number			161198181130919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	519300	
	2	Total Deductions under Chapter-VI-A			2	77000	
	3	Total Income			3	442300	
	3a	Deemed Total Income under AMT/MAT			3a	442300	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	10000	
	5	Interest and Fee Payable			5	995	
	6	Total tax, interest and Fee payable			6	10995	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	11000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	11000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 13-09-2019 18:13:53 from IP address 115.187.48.49 and verified by SUSHANTA SARKAR having PAN BGGPS2923H on 13-09-2019 18:13:53 from IP address 115.187.48.49 using **Digital Signature Certificate (DSC)**  
 DSC details: 17280918CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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



# ASCON

PROPRIETOR: SUSHANTA SARKAR

MAHATMA GANDHI ROAD, HARIDVEPUR

KOLKATA, 700082, WEST BENGAL

PAN: BGGPS2923H

Computation for the AY 2019-20

Particulars	Amount(Rs.)	Amount(Rs.)
<u>Income from Business</u>	519,300.48	
<u>Income from Other sources</u>	-	519,300.48
<b>Gross Total Income</b>		519,300.48
<b>less: Deduction under chapter VIA</b>		
<b>Under section 80C</b>		
TATA AIG	77,000.00	
FUTURE GENERALI LIFE INSURANCE		
Life Insurance Premium( upto Rs. 1,50,000/-)	77,000.00	77,000.00
<b>Under section 80D</b>		
<b>Under section 80TTA upto Rs. 10000/-</b>		
<b>Net taxable income</b>		442,300.48
<b>Tax on Total Income</b>		9,615.02
<b>Less: Rebate under section 87A(lower of tax on total income or 2500/- if total income after deduction doesn't exceed 3.5 lacs)</b>		-
<b>Add:EC &amp; SHEC</b>		384.60
<b>Total Tax Liability</b>		9,999.62
<b>Add:Interest u/s 234B</b>		
<b>Add:Interest u/s 234C</b>		995.00
<b>Aggregate Liability</b>		10,994.62
<b>Less: TDS Paid</b>		-
<b>Less: Advance Tax Paid</b>		-
<b>Less: Self Assessment Tax Paid</b>		-
<b>Payable/(Refundable)</b>		10,994.62



# ASCON

PROPRIETOR: SUSHANTA SARKAR  
MAHATMA GANDHI ROAD, HARIDDEVPUR  
KOLKATA, 700082, WEST BENGAL  
PAN: BGGPS2923H  
BALANCE SHEET AS AT 31.03.2019

Liabilities	Schedule	Amount (Rs.)	Assets	Schedule	Amount (Rs.)
<u>Capital</u>			<u>Non-Current Assets</u>		
Proprietor Capital	A	2,672,174	Investments	E	2,672,174
<u>Non-Current Liability</u>			<u>Current Assets</u>		
Loans (Liability)	B	266,707	Trade Receivables	F	599,190
<u>Current Liability</u>			Other Current Assets	G	86,805
Sundry Creditor	C	422,000			
Other Current Liability	"D"	56,044			
		3,624,876			3,624,876

For Monika Bhadani  
Chartered Accountant

*Monika Bhadani*

Monika Bhadani  
Proprietor  
Membership No. : 304748  
Place : Kolkata  
Date : 12/09/2019  
UDIN:-19304748AAAAFP6466



For ASCON

SUSHANTA SARKAR  
Proprietor



# ASCON

PROPRIETOR: SUSHANTA SARKAR

MAHATMA GANDHI ROAD, HARIDEVPUR

KOLKATA, 700082, WEST BENGAL

PAN: BGGPS2923H

TRADING AND PROFIT & LOSS FOR THE PERIOD ENDING 31.03.2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	-	Sales	7,605,321.00
" Pilling & Construction	3,878,713.71	Closing Stock	-
To Stores Consumed	76,053.21		
To Salary & Wages	1,407,541.00		
To Advertisement Expenses	436,021.00		
To Auditor's Remuneration	24,450.00		
To Printing & Stationary	8,250.00		
To Tea & Tiffin Expenses	17,400.00		
To General Expenses	24,785.00		
To Legal & Professional Charges	17,850.00		
To Electric Charges	94,265.00		
To Depreciation	345,501.60		
To Telephone Expense	9,723.00		
To Staff Welfare Expense	49,625.00		
To Travelling & Conveyance	89,362.00		
To License & Legal Expenses	198,623.00		
To Postages & Courier Charges	6,962.00		
To Accounting Charges	21,750.00		
To Misc. Expense	23,450.00		
To Sales Promotion Exp.	45,796.00		
To Security Guard Exp.	60,769.00		
To Rent Paid	249,130.00		
To Net Profit	519,300.48		
	3,726,607.29		7,605,321.00

For Monika Bhadani  
Chartered Accountant

*Monika Bhadani*

Monika Bhadani

Proprietor

Membership No. : 304748

Place : Kolkata

Date : 12/09/2019

UDIN:-19304748AAAAFP6466



For ASCON

SUSHANTA SARKAR

Proprietor