

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	BIBHAS CHANDRA NASKAR		ADMPN5087H		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	
	19/1,				
	Road/Street/Post Office	Area/Locality		ITR-4	
	KALITALA ROAD,	HALTU,			
	Town/City/District	State	Pin/ZipCode	Status Individual	
	KOLKATA	WEST BENGAL	700078	Filed u/s	
	Assessing Officer Details (Ward/Circle)		WARD 25(3), KOLKATA		139(4)-Belated
	e-filing Acknowledgement Number		164574441170919		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	827965	
	2	Total Deductions under Chapter-VI-A	2	177638	
	3	Total Income	3	650330	
	3a	Deemed Total Income under AMT/MAT	3a	0	
	3b	Current Year loss, if any	3b	0	
	4	Net tax payable	4	44269	
	5	Interest and Fee Payable	5	5000	
	6	Total tax, interest and Fee payable	6	49269	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	38106
c TCS			7c	11921	
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	50027	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	760		
10	Exempt Income	Agriculture	0	10	
		Others	0		

Income Tax Return submitted electronically on 17-09-2019 18:01:48 from IP address 45.112.69.176 and verified by BIBHAS CHANDRA NASKAR having PAN ADMPN5087H on 17-09-2019 18:01:48 from IP address 45.112.69.176 using Digital Signature Certificate (DSC)
 DSC details: 2360451048809709107CN=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

A. M. B. CONSTRUCTION
Bibhas Chandra Naskar
 Proprietor
 19/1, Kalitala Road, Kolkata-78
 M : 92315 10714

M/S. A. M. B. CONSTRUCTION
PROP. : BIBHAS CHANDRA NASKAR

19/1, KALITALA ROAD, KOLKATA - 700078

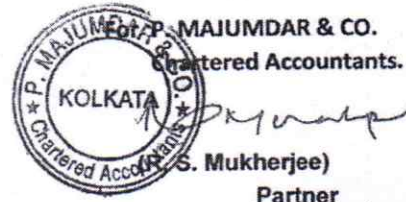
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	₹		₹
To Opening W.I.P.	4,530,225.00	By Contractual Receipts	9,913,430.00
" Purchases	1,466,200.00		
" Labour Charges	2,018,650.00		
" Machine Hire Charges	65,280.00		
" Travelling & Conveyance	40,580.00		
" Plan Sanction Fess	178,335.00		
" Salary	370,000.00		
" Printing & Stationery	8,180.00		
" Accounting Charges	24,000.00		
" Professional Fees	25,000.00		
" Corporation Fees & Taxes	112,520.00		
" Telephone Charges	15,580.00		
" Tea & Tiffin	15,480.00		
" Puja expenses	16,750.00		
" General Charges	5,660.00		
" Donation & Subscription	5,001.00		
" Bank Charges	455.00		
" Depreciation	221,660.00		
" Net Profit for the year	793,874.00		
TOTAL :	9,913,430.00	TOTAL :	9,913,430.00

Signed in terms of our report of even date.

Dated,
310-A/2, Commercial Point,
79, Lenin Sarani,
Kolkata - 700013.

The 17th Sep, 2019



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19/1, Kalitala Road, Kolkata-78
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BALANCE SHEET AS AT 31ST MARCH, 2019

<u>LIABILITIES</u>	<u>AMOUNT</u> ₹	<u>ASSETS</u>	<u>AMOUNT</u> ₹
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS :</u>	
<u>Bibhas Chandra Naskar</u>		<u>FURNITURE & FITTING</u>	
As per last Account	1,444,923.00	As per last Account	25,449.00
Add: Net Profit for the yr.	793,874.00	Less : Depreciation	<u>2,545.00</u>
" Interest on F/D	12,595.00		22,904.00
" Interest on S/B	21,496.00	<u>MOTOR VEHICLE</u>	
	<u>2,272,888.00</u>	As per last Account	1,460,767.00
<u>Less : Drawing</u>		Less : Depreciation	<u>219,115.00</u>
Personal	300,000.00		1,241,652.00
TDS & TCS	50,027.00	<u>RECIIVABLE</u>	1,356,500.00
LIC	186,476.00		
Mediclaime	17,638.00	<u>CASH & BANK BALANCE</u>	
Tuition Fees	19,200.00	<u>Cash at Bank with</u>	
	<u>573,341.00</u>	<u>Indian Overseas Bank</u>	
		A/C No. 19290200000025	48,524.00
		IFS : IOBA0001929	
<u>LOAN FROM BANK</u>	931,294.00	<u>Cash at Bank with</u>	
		<u>Axix Bank, Garfa Br.</u>	
<u>SUNDRY CREDITORS</u>	1,250,785.00	A/C No. 91302002164435	816,638.00
			865,162.00
<u>LIABILITIES FOR EXPENSES</u>		<u>Cash & Bank Balance</u>	420,408.00
Professional Fee	25,000.00		
TOTAL :	<u><u>3,906,626.00</u></u>	TOTAL :	<u><u>3,906,626.00</u></u>

Signed in terms of our report of even date.

Dated,
 310-A/2, Commercial Point,
 79, Lenin Sarani,
 Kolkata - 700013.
 The 17th Sep, 2019

For P. MAJUMDAR & CO.
 Chartered Accountants.

 S. Mukherjee)
 Partner

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