

# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

DATE OF ELECTRONIC TRANSMISSION AND TAX THEREON	Name <b>BIBHAS CHANDRA NASKAR</b>			PAN <b>ADMPN5087H</b>	
	Flat/Door/Block No <b>19/1,</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	
	Road/Street/Post Office <b>KALITALA ROAD,</b>	Area/Locality <b>HALTU,</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700078</b>	Status <b>Individual</b>	
	Designation of AO(Ward/Circle) <b>Ward 25(3) KOL.</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>311466041280918</b>		Date(DD/MM/YYYY) <b>28-09-2018</b>		
	1	Gross total income	1	1017628	
	2	Deductions under Chapter-VI-A	2	167638	
	3	Total Income	3	849990	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	84973		
5	Interest and Fee Payable	5	6911		
6	Total tax, interest and Fee payable	6	91884		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	6576	
		c TCS	7c	15792	
		d Self Assessment Tax	7d	69520	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	91888	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture			
		Others			

Return has been digitally signed by BIBHAS CHANDRA NASKAR in the capacity of Self

Using PAN ADMPN5087H from IP Address 45.112.69.41 on 28-09-2018 at KOLKATA

Doc SI No & issuer 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**

**BALANCE SHEET AS AT 31ST MARCH, 2018**

<u>LIABILITIES</u>	<u>AMOUNT</u> ₹	<u>ASSETS</u>	<u>AMOUNT</u> ₹
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS :</u></b>	
Bibhas Chandra Naskar		<b><u>FURNITURE &amp; FITTING</u></b>	
As per last Account	1,147,682.00	As per last Account	28,277.00
Net Profit for the yr.	1,005,030.00	Less : Depreciation	<u>2,828.00</u>
Interest on F/D	12,598.00		25,449.00
	<u>2,165,310.00</u>	<b><u>MOTOR VEHICLE</u></b>	
<b><u>Drawing</u></b>		Purchase this year	1,579,208.00
Personal	300,000.00	Less : Depreciation	<u>118,441.00</u>
TCS	167,638.00		1,460,767.00
SEC	186,476.00	<b><u>STOCK IN TRADE (At Cost)</u></b>	4,530,225.00
Provision	17,638.00		
Loan	29,435.00	<b><u>SUNDRY DEBTORS</u></b>	216,151.00
Fees	19,200.00		
	<u>720,387.00</u>	<b><u>T. D. S</u></b>	22,368.00
	1,444,923.00		
<b><u>FROM BANK</u></b>		<b><u>CASH &amp; BANK BALANCE</u></b>	
Received	1,295,000.00	Cash at Bank with	
Repaid this year	<u>69,426.00</u>	<b><u>Indian Overseas Bank</u></b>	
	1,225,574.00	A/C No. 1929020000002	342,738.93
<b><u>SUNDRY CREDITORS</u></b>	1,674,150.00	IFS : IOBA0001929	
		Cash at Bank with	
<b><u>DUABLE TO LANDOWNERS</u></b>	3,431,250.00	<b><u>Axix Bank, Garfa Br.</u></b>	
		A/C No. 9130200216443	1,004,938.07
<b><u>LIABILITIES FOR EXPENSES</u></b>			1,347,677.00
Post Fees	25,000.00	<b><u>Cash in hand</u></b>	233,260.00
Stamp	25,000.00		
Accounting Charges	10,000.00		
	60,000.00		
<b>TOTAL :</b>	<u><u>7,835,897.00</u></u>	<b>TOTAL :</b>	<u><u>7,835,897.00</u></u>

Signed in terms of our report of even date.

For **R S MUKHOPADHYAY & ASSOCIATES**  
Chartered Accountants.



*R. S. Mukherjee*

(R. S. Mukherjee)  
**Proprietor**

M. M. 73228

Commercial Point,  
Jain Sarani,  
Kolkata - 700013.

09.2018

*Bibhas chandra naskar*  
**A. M. B. CONSTRUCTION**  
**Proprietor**  
 19/1, Kalitala Road, Kolkata-78  
 M : 92315 10714

**PROP. : BIBHAS CHANDRA NASKAR**  
**19/1, KALITALA ROAD, KOLKATA - 700078**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	₹		₹
Opening W.I.P.	2,215,750.00	By Contract Proceeds	531,607.00
Purchases	11,016,626.00	" Eligible Sale Proceeds of Flat	13,218,750.00
Labour Charges	5,630,864.00	" Other Receipts	3,000,144.00
Machine Hire Charges	142,270.00	" Closing W.I.P.	4,530,225.00
Travelling & Conveyance	135,165.00		
Plan Sanction Fess	278,335.00		
Salary	370,000.00		
Printing & Stationery	10,272.00		
Accounting Charges	24,000.00		
Audit Fees	25,000.00		
Corporation Fees & Taxes	178,719.00		
Telephone Charges	18,630.00		
Tea & Tiffin	40,370.00		
Puja expenses	35,160.00		
General Charges	12,678.00		
Donation & Subscription	20,260.00		
Bank Charges	328.00		
Depreciation	121,269.00		
" Net Profit for the year	1,005,030.00		
<b>TOTAL :</b>	<b>21,280,726.00</b>	<b>TOTAL :</b>	<b>21,280,726.00</b>

Signed in terms of our report of even date.

For **R S MUKHOPADHYAY & ASSOCIATES**  
Chartered Accountants.



*(Signature)*  
**(R. S. Mukherjee)**  
**Proprietor**

M. NO 73228

Dated,  
310-A/2, Commercial Point,  
79, Lenin Sarani,  
Kolkata - 700013.  
The 17.09.2018

*Bibhas Chandra Naskar*

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