

# 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**

ACKNOWLEDGEMENT NUMBER AND TAX THEREON

Name ASHOK KUMAR KHAITAN			PAN ANJPK8895R	
Flat/Door/Block No 54	Name Of Premises/Building/Village BENIMADHAB GHOSH LANE		Form Number. ITR-3	Status Individual
Road/Street/Post Office BHADRAKALI	Area/Locality BHADRAKALI			
Town/City/District HOOGHLY	State WEST BENGAL	Pin/ZipCode 712232	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 23(3), HOOGHLY	
e-filing Acknowledgement Number			174414431250919	

1	Gross total income	1	1381280		
2	Total Deductions under Chapter-VI-A	2	274890		
3	Total Income	3	1106390		
3a	Deemed Total Income under AMT/MAT	3a	1106390		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	147594		
5	Interest and Fee Payable	5	11376		
6	Total tax, interest and Fee payable	6	158970		
7	Taxes Paid	a	Advance Tax	7a	50000
		b	TDS	7b	12895
		c	TCS	7c	0
		d	Self Assessment Tax	7d	96100
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	158995
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	30		
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 25-09-2019 12:40:56 from IP address 223.191.33.107 and verified by ASHOK KUMAR KHAITAN having PAN ANJPK8895R on 25-09-2019 12:40:56 from IP address 223.191.33.107 using Digital Signature Certificate (DSC)  
 DSC details: 2488490715462539555CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

Khaitan Developers  
*Ashok Kumar Khaitan*  
 Proprietor



**MESSRS KHAITAN DEVELOPERS****PROP : ASHOK KUMAR KHAITAN****36,BR,B.G.T.ROAD, P.O. - BHADRAKALI, DIST: HOOGHLY - 712232****F.Y. - 2018-2019****PAN - ANJPK8895R****A.Y. - 2019-2020****Trading & Profit & Loss Account For The Year Ended 31st March 2019.**

Particulars		Amount	Particulars		Amount
To	Opening Stock	12,451,060.00	By	Sales Account	32,364,964.00
"	Purchases	10,341,328.00	"	Closing Stock	
"	Construction Materials,direct expenses and/or development expenses during the year	25,126,392.00		Unsold Flats	12,200,000.00
"	Gross Profit c/d	2,246,184.00		Garage	800,000.00
				Land	4,800,000.00
					17,800,000.00
		50,164,964.00			50,164,964.00
To	Security Charges	40,557.00	By	Gross Profit b/d	2,246,184.00
"	Salary & Incentive	222,419.00			
"	Printing & Stationery	9,358.68			
"	Electrical Expenses	317,171.00			
"	Donation & Subscription	15,930.00			
"	Legal Expenses	30,497.00			
"	Bank charges	3,788.00			
"	Travelling & Conveyances	14,145.00			
"	Accounting Charges	10,968.00			
"	Miscellaneous Expenses	10,633.00			
"	Repairs & Maintenance	14,141.00			
"	Depreciation	5,296.00			
"	Net Profit Transferr to Capital A/c	1,551,280.32			
		2,246,184.00			2,246,184.00

In Terms Of Our Attached Separate Report Of Even Date  
For SAMIR GHOSH & CO.  
CHARTERED ACCOUNTANTS

PLACE : KOLKATA  
DATE :30.06.2019



(SAMIR KUMAR GHOSH)  
PROPRIETOR  
MEMBERSHIP NO. 010810

Khaitan Developers  
Ashok Kumar Khaitan  
Proprietor



**M/S KHAITAN DEVELOPERS**  
**PROP : ASHOK KUMAR KHAITAN**  
**36,BR,B.G.T.ROAD, P.O. - BHADRAKALI, DIST: HOOGHLY - 712232**  
**PAN - ANJPK8895R**

F.Y:2018-2019

A.Y:2019-2020

**BALANCE SHEET AS ON 31ST MARCH 2019**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
<b>Capita A/c</b>		<b>Fixed Assets</b>	
As Per Last A/C	7,157,650.00	<b>Furniture:</b>	
Add: Net Profit	1,551,280.32	As Per Last A/C	7,411.00
Add: Savings Bank Interest	3,721.00	Less: Depreciation	741.00
	8,712,651.32		6,670.00
Add: Capital Introduced	22,520,000.00	<b>Computer:</b>	
Less: Loan Interest	170,000.00	As Per Last A/C	11,387.00
Less: Drawings	462,000.00	Less: Depreciation	4,555.00
	30,600,651.32		6,832.00
<b>Loans and Advance</b>		<b>Investments</b>	
Loans From Laxmi Sarees Stores	2,850,000.00	As Per Last Balance Sheet	3,305,110.00
		Add: During the Year	9,100,000.00
			12,405,110.00
Loans from Allahabad Bank	6,048,000.00	Advance Received From Party	30,675,234.00
Less:Loans Repaid	174,000.00		
	5,874,000.00	<b>Deposit With Bank</b>	
Loans from S.B.I	1,863,000.00	Allahabad Bank Fixed Deposit	5,000,000.00
Less:Loans Repaid	43,200.00	With U.B.I Deposits	8,420,000.00
	1,819,800.00		13,420,000.00
Advance for Flat Booking		<b>CURRENT ASSETS</b>	
As Per Last A/C	9,299,235.00	<b>Closing Stock</b>	
Add:This Year	30,676,168.00	Unsold Flats	12,200,000.00
Less:Repaid As Flat	6,441,067.00	Garage	800,000.00
	33,534,336.00	Land	4,800,000.00
		(As taken values at cost and as Certified by the Proprietor)	17,800,000.00
		<b>BANK &amp; CASH BALANCE</b>	
		With Allahabad Bank	155,787.32
		Cash In Hand	58,059.00
			213,846.32
		<b>Loans &amp; Advances</b>	
		T.D.S	12,895.00
		Mediclaime	88,200.00
		Advance tax For (18-19)	50,000.00
			151,095.00
	<b>74,678,787.32</b>		<b>74,678,787.32</b>

In Terms Of Our Attached Separate Report Of Even Date

PLACE : KOLKATA  
DATE :30.06.2019



For SAMIR GHOSH & Co.  
CHARTERED ACCOUNTANTS

(SAMIR KUMAR GHOSH)  
PROPRIETOR  
MEMBERSHIP NO. 010810

Khaitan Developers  
Ashok Kumar Khaitan  
Proprietor

ASHOK KUMAR KHAITAN  
54, BENIMADHAB GHOSH LANE  
DIST. HOOGHLY PIN 712232

PAN NO: ANJPK8895R

F.Y.2018-2019

A.Y.2019-2020

INCOME TAX COMPUTATION STATEMENT FOR THE YEAR ENDED 31.03.2019

INCOME FROM BUSINESS			1,551,280.00
LESS: HBL INTEREST			(170,000.00)
<b>GROSS TOTAL INCOME</b>			<b>1,381,280.00</b>
LESS: DEDUCTION UNDER CHAPTER VI-A			274,890.00
<b>TAXABLE INCOME</b>			<b>1,106,390.00</b>
INCOME TAX THEREON			141,917.00
ADD: EDUCATION CESS			<u>5,677.00</u>
TOTAL TAX			147,594.00
ADD: INTEREST			<u>11,376.00</u>
TOTAL TAX AND INTEREST			158,970.00
LESS: TAXES PAID	ADVANCE TAX	50,000.00	
	TDS	12,895.00	
LESS : SELF ASSESSMENT TAX PAID		<u>96,100.00</u>	<b>158,995.00</b>
TAX REFUNDABLE			<u><u>30.00</u></u>

✓  
Khaitan Developers  
Ashok Kumar Khaitan  
Proprietor